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

ACC 13/2C

10000/150/813
(C)

MATERI
SEPT.

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

000/150/813
C)

MATERIAL ORDERED & DEMANDED
SEPT. – DEC. 1944

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

Matters

ordered

and done under

13/e

Opened-9-9-44

Closed-30-12-44

10000 150 813

THIS FOLDER
CONTAINS PAPERS
FROM SEPT - 44
TO DEC - 44
CATALOGUE-

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

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

I. C. MEMO.

3 JAN 1945

PLEASE QUOTE.
IN.89.

30 Dec. 44.
306

SUBJECT : GOODS WAREHOUSED AT 676.- TAPE VARNISH ON GROSS WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon Nº 7106279. TOC.*59

	Packages	M/Tons
Manifested	1 case	.031
Received	1 "	.031
Loss in transit	-	-

REMARKS - No seals with both doors opened.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Whses.

5354

DOTT.GIORGIO LUPO
Ch.Whse Dir.

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

I. C. MEMO.

PLEASE QUOTE.
IN.85.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- INSULATING PAPER ON GROSS WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.C. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 14/12/44. Received 21/12/44.

Wagon Nº 1012479. TOG. 59

	Packages	M/Tons
Manifested		
Received	24 cases	2.131
Loss in transit	20 "	1.742
	4 "	.389

REMARKS - No seals with both doors opened.

W. T. MARTIN
W. T. MARTIN.
Major, R.Signals.
O/C Whses.

DOTT. GIORGIO LUPO
Ch. Whse Dir.

535

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

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IN.85.

SUBJECT : GOODS WAREHOUSED AT 676.- INSULATING MATERIAL ON GROSS WT.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 14/12/44. Received 21/12/44.

Wagon Nº 1012479. TOG. 59

	Packages	M/Tons
Manifested	50 cases	5.000
Received	39 "	3.889
Loss in transit	11 "	1.111

REMARKS - No seals with both doors opened.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch. Whse Dir.

5357

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

I.O. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IN.84.

SUBJECT : GOODS WAREHOUSED AT 676. - VARNISH ON GROSS WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon Nº 1009947. TOG. 59	Packages	M/Tons
Manifested	15 cases	.953
Received	15 "	.953
Loss in transit	-	-

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

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

I. O. MEMO.

29 Dec. 44.

PLEASE QUOTE.
IN.74.

SUBJECT: GOODS WAREHOUSED AT 676.- PETER SPIRITS ON NET WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P. & W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon Nº 173097. TOG. 59

	Packages	M/Tons
Manifested	1 cases	.059
Received	1 "	.059
Loss in transit	-	-

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

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

I. O. MEMO.

PLEASE QUOTE.
IN.74.

29 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- VARNISH ON NET WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.O. (Maj.HODGETTS) thro S.P. & W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon Nº 173097. TOG. 59

	Packages	M/Tons
Manifested	56 cases	3.556
Received	56 "	3.556
Loss in transit		-

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major,R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
CH.Whse Dir.

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

I. O. MEMO.

PLEASE QUOTE.
IN.74.

29 Dec.44.

SUBJECT : GOODS WAREHOUSED AT 676.-NAPHTA ON NET WEIGHTS.

TO : PUBLIC UTILITIES H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P. & W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon N° 173097. TOG. 59

	Packages	M/Tons
Manifested	9 drums	.490
Received	9 "	.509
Overage		.019

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

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

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IN.84.

SUBJECT : GOODS WAREHOUSED AT 676.- SULPHURIC ACID ON NET WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon Nº 1009947. TOG. 66

	Packages	M/Tons
Manifested	30 cases	2.722
Received	30 "	2.722
Loss in transit	-	-

REMARKS - No seals.

W.T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

53-47

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

I. O. MEMO.

PLEASE QUOTE.
IN.81.

29 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- SLEEVING COTTON ON GROSS WEIGHTS

TO : PUBLIC WORKS S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon Nº 101114. TOG. 59	Packages	M/Tons
Manifested	6 cases	.588
Received	6 "	.585
Loss in transit	-	.003

REMARKS - No seals, with thin wire.

W. T. MARTIN

W.T.MARTIN.
Major, R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

5348

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

REQUISITION DIVISION

A. C.

29 Dec 44
(Date)

Fr.		To
	ECONOMIC SECTION	
	AGRICULTURE SUB-COMMISSION	
	COMMERCE " "	
	FINANCE " "	
	FOOD " "	
	INDUSTRY " "	
	LABOR " "	
	P.W. & U. " "	
	SHIPPING " "	
	TRANSPORTATION "	
	PRIORITY & MOVEMENTS DIV.	
✓	REQUISITION DIVISION	
	SUPPLY & RESOURCES DIV.	
	CHIEF COMMISSIONER	
	CHIEF OF STAFF	
	DEPUTY CHIEF OF STAFF	
	CIVIL AFFAIRS SECTION	
	ESTABLISHMENT SECTION	
For	Appropriate Action	
	Remarks/Recommendation	
	Investigation & Report	
	Information	✓
	Noting & Return	
	Noting & Retention	
	Signature	
	Dispatch	
	File Copy	
	Circulation & Return	

Remarks:

5345

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

COPY

FILE
Capt Laughlin
GSPI
28/12

AFHQ
NATOUSA
MESSAGE CENTER
OUTGOING MESSAGE

B/2

ROUTINE

TO FOR ACTION: AGWAR FOR CCS FOR CCAC

INFORMATION: CENTRAL DISTRICT UK BASE SECTION LONDON FOR BCS, TROOPERS

REF. NO: FX 73260

SIGNED: ALEXANDER CITE: FHCEG

This is LAC 916.

Sulphur mining supplies, MGS-197-ENG.

Refer CAL 1050.

April 45 as estimated time of delivery for items 8 and 9 (LAC airgram 55) is satisfactory.

New Subject. Requisition MGS-63-ENG. May a reply please be forwarded to G-5 letter ref E-1 dated 25 November addressed for attention Lt Col F H LEVIS (subject, material for electric power generation in SICILY)?

ORIGINATOR: G-5 AUTH: ROLAND SEGALINI, CAPT

INFORMATION: G-4
MS:TH
MWT
ENGRS

MC OUT 8248 23 Dec 44 1536A Ref. No. FX 73260 5341 P/D/G

COPY

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

1512

FILE

LETTER OFFICE MEMO

SUBJECT : Advice of Receipt of Supplies &/or Stores in Warehouse

Date: 19 /12/44

TO: P. W.& U. S/C

Copy to :Shipment,Port & Warehouse Division (Att. Maj.Mc.Clure)
" " " " " Capt.Klein

S.P. & W DIV. Advice of Imports Disposition dated 25 Oct refers)

SHIP WASHINGTON IRVING CODE No. UGS - 56 HR 681

PORT OF ARRIVAL LEGHORN

WAREHOUSE No. AND LOCATION 12 L 50

DATE INTO WAREHOUSE: 14 Dec

DESCRIPTION	QUANTITY	UNIT OF WEIGHT OR COUNT
Insulating Material	1.1 Metric Tons	

Signed A.A. Di Chello
for C.E. HODGETT,Major
Accountant

5343

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

1212 FILE

INTER OFFICE MEMO

SUBJECT : Advice of Receipt of Supplies &/or Stores in Warehouse

Date: 18/12/44

TO: P. W.& U. S/C

Copy to :Shipment,Port & Warehouse Division (Att. Maj.Mc.Clure)
" " " " " Capt.Klein

S.P. & W DIV. Advice of Imports Disposition dated refers)

SHIP WASHINGTON IRVING CODE No. HR 681

PORT OF ARRIVAL LEGHORN

WAREHOUSE No. AND LOCATION 12 L 50

DATE INTO WAREHOUSE 13 Dec.

DESCRIPTION	QUANTITY	UNIT OF WEIGHT OR COUNT
White Cotton Sleeving	. 6 Metric Ton	

A.A. DI CHELLO
for C.E. HODGETT,Major
Accountant

5347

Telephone 478805
LGP/bs

Mail for reply to
P.W. & U. Elect. Section

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

28/12/44

Reference: 313/PWU

Subject : Warehouse Stock Reports

To : Regional Commissioner
Southern Region
Att. Capt. Ryan

1. Herewith copy of Warehouse Section Transportation S/C letter 17/191/TR/W dated 26 Dec. 44 relating to Bakelite products and Porcelain bushings.

2. Please confirm that you have received this shipment from Leghorn.

L. G. PRICE

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

1 Encl.

5341

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

Telephone 475805
LGP/bs

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

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

28/12/44

Reference: 313/PWU

Subject : Print Paper

To : Regional Commissioner
Southern Region
(Att. Capt. Ryan)

1. Herewith correspondence appertaining to the a/m subject.

2. It is understood that Capt. Ryan will be coming to this HQ in the near future and we shall be glad if he will arrange to collect the items on the attached requisition or alternatively obtain from P.B.S. the endorsement of CE and the location of the above.

3. Please return the attached correspondence to this Section of P.W. & U. S/C.

L. G. PRICE

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

4 Encl.

5348

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

Telephone 473865
IDP/ba

Maj. P.W. & U. Elect. Section

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

27/12/44

Reference 83/PWU

Subject : Steel & Rivets

To : C.E. 2 DET North 80 ESW
SAPO TERNI

1. Reference HQ 15 ARMY GROUP letters 12A7/EW dated 4 and 21th Dec.44.

2. Will you please confirm that the steel and rivets required can be supplied and the date that we may collect.

L.G.PRICE

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

COPY TO HQ 15 ARMY GROUP (BS)

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

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

15. Single Phase 25 K.V.A
27½ "

120 Volts 60 ~

Portable Type.

Loaded on Trailer

Power supplied by

Local

Gasoline Eng.

Co. of LEVITT HEIRS.

Cable Gen. ()

5333

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

To CHIEF ENGINEER AFHQ

Understand there are 15 portable electric generating units available of 25 KVA capacity. Send particulars and type of fuel used. Request that these units be allocated to Allied Commission for use in Rome Region.

Code Room
Sent for Encipherment
20/2/44

5337

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

RESTRICTED

AWK/lja

FILE

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply
refer to
AG 400.312/630 ENGR-O

12 December 1944

SUBJECT: Requisition MTO-ENG-4527.

TO : Deputy President, Allied Commission, APO 394.

1. Attached is information copy of requisition MTO-ENG-4527 covering material requested on requisition MGS-232-X-ENG.

2. For lend lease purposes, the cost per pound is sixty two cents ($0.62).

For the Theater Commander:

JACK CARTER,
Captain, AGD,
Asst Adjutant General.

1 Incl
Req MTO-ENG-4527

5336

RESTRICTED

S.G.M.A. 5-41 — Paz — 9,469

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

RESTRICTED

LtlJ/pob/Engr

CG Peninsular Base Section 1 1

ETO-ENG-4527 7 December 1944 Immediate - Class IV

Public Works & Utilities Sub-Commission, Allied Commission, - Rome

For the Chief Engineer:

C. C. DAVIS
Lt. Colonel, C.E.
Chief Engineer Supply Branch.

For the Theater Commander:

ALBERT H. KARR
Captain, A.G.D.
Asst. Adjutant General.

No 6SL	Anti Friction metal (white metal) Ingot.	lb.		1,350	1,350

Reason: Requisition ENG-232-I-ENG dated 14 November 1944 for material necessary to repair the Fontemartini Power Station.

MARK: ENG IV-ETO-4527 with green dots on crossed white tape.

Shipping Instructions: Ship as soon as possible as material is urgently needed as a military requirement. If shipped by rail notify consignee of shipment.

ACEA
for Maintenance
Power Plant

5335

RESTRICTED

e/

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

Hungarian Police

Sir, does this mean anything to you?

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

RECEIVED
P.W. & U. SUB A.C.
22 DEC 1944

RESTRICTED

PENSOUTH 982 CITE: DMENG
DEC 261338

C/5492
DEC 261710
ROUTINE

PENSOUTH

ALLIED COMMISSION ROME FOR ACTION. TO ETOUSA AND PENBASE FOR INFO

FOR INFORMATION ONLY

RESTRICTED.

Rail car number 1010861 was loaded at EASH-2N52 with metal, antimony, on requisition MTO-Engineer-4527 consigned to Public Works and Utilities Sub Commission, Allied Commission ROME. Car was scheduled to depart 23 December current

DIST

ACTION TN SC (2)
INFO CHIEF COMMISSIONER
ECON SEC
PUB WORKS, UT
FILE

HEADQUARTERS
26 DEC 1944
A. C.

RESTRICTED

Lieut Webb will 533 forward
notify upon Receipt

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

0 1312 0

RHK/er

COPY

WAREHOUSE SECTION SHIPMENT, PORT

SUBJECT WAREHOUSE STOCK REPORT

Ref. 17/191/TN/W

~~XXXXXX~~ TO : PUBLIC WORKS & UTILITIES

26 Dec. 44

Reference is made to Requisition Division letter RD-400.2 dated 20 Dec 44 and attachments and your ref 313/PWU dated 23 Dec.44

Items 9, 10, 11, 12, 26, 44 and 45 are currently stored in Warehouse 676 Naples in accordance with your requests.

ROBERT H. KLEIN
Capt. M.A.C.

5332

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

Orig. Legal Law Office
File 313

COPY

HQ 15 ARMY GROUP (BS)
Filpot 302
1247/DW

Subject : RIVETS

OC ,3 Det North 80 EBW SAEC,TERNI 24 Dec.44

Copy to : Chief of the Electricity Div.
HQ.QC,APO394
Public Works & Utilities Sub Commission
(Your letter 313/PWU dated 8.12.44

Please arrange to issue to the Electrical Section of theAllied Commission the u/m items if available.

Rivets 22 m/m dia. x 80 m/m long No. 1.500

" 20 m/m " x 60 m/m long no. 200

DMM/MsM

Sd. D. MORRISON MARSHALL
Captain RE

SME
Pescara

533

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

Mag. cert. for. D/F-c
D/Sec 313

COPY

HQ 15 ARMY Group (BS)
Filpot 302
1247/DW

4 Dec.44

Subject : Steel

CC. . 3DET NORTH 80 EBW
SAEC TERNI

Copy to Chief Electr. Division HQ A.C.
your letter 313/PWU dated 8 Dec.44

Plaase arrange to issue to the Electrical Section of the Allied Commission the u/m items if available

1 Steel Sheet 12 mm thick x 2.35 m x 1.40 m.
2 Angles 130 x 130 x 15 mm x 4 m long
1 " 130 x 130 x 15 mm x 4.25 m long
1 " 130 x 130 x 15 mm x 4.5 m long
3 " 90 x 90 x 14 mm x 6 m long

Sd. G.D. HINKS
CAPTAIN RE

SME Pescara

Telephone 478805
LGP/bs

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

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

Reference: 313/PWU

26/12/44

Subject : Stock- Leghorn Warehouse

To : Director Economic Section
Requisition Division

1. Reference your DR-400.2 dated 20 December 44 to which was attached copies of Stock reports Naples and Leghorn Warehouses.

2. Items 14, 17 and 21 are of particular interest to this Sub Commission and should these items remain "not claimed" we will be glad to learn that they can be made available for the use of this Sub Commission.

L. G. PRICE

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

5331

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

Telephone 476805
LCP/bs

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

225

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

Reference: 313/PWU

26/12/44

Subject : Ball Bearings for Santa Caterina
Power Plant (MGS-177-ENG/LAC Airgram 33)

To : COO 557 VBOD

1. Herewith copies of AFHQ (G5) letter EI dated 15 Dec. 44 and AFHQ Ordinance (British) letter DOS 2/17/3(3) dated 5 Dec.44 for easy reference.

2. Can you please arrange to forward the Ball Bearings to this HQ through 581 L of C SCU and notify us when this has been done so that we may collect.

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

Encl. Ltr DOS 2/17/3(3) of 5/12
" AFHQ (G5) EI of 15/12

5330

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

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

TM S/C

A. C. C. FOOD SUB-COMMISSION

No. 98

SHIPPING ORDER

(ORDINE DI SPEDIZIONE)

ORIGINAL

3/12

Date (Data) 23 Dec 44

TO: (Consignor) (Consegnatario) ALCOM Depot 676 (Maj.Martin) AT: (A:) Naples

Your are instructed to ship/issue as follows: Period (Periodo) Present Authority - letter and date: (Autorità - lettera e data)

CONSIGNEE (Organization) RICEVENTE (Organizzazione)	DESTINATION (DESTINAZIONE)	TRANSPORT (Rail, water, etc.) TRASPORTO (Ferrovia, Mare, etc.)	COMMODITY (MERCE)	METRIC TONS (TONNELLATE METRICHE) Net (Netto)	Gross (Lordo)	REMARKS (NOTE)
Società Meridionale di Elettricità Via Paola F. Imbriani Naples, thru Capt. Ryan Southern Region Eng. Officer		TRUCK	Bushings TOG 88 Bushings TOG 88		1 Ton 580 Lbs	Ex Grant Wood To be railed from Leghorn to Depot 676

Richard H. Klein
Capt. M.A.C.

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Shipment, Port & Warehouse Division
APO 394

5329

W. J. LEGG
COLONEL
CHIEF, FOOD SUB-COMMISSION

Copy to : Public Works & Utilities
(Att. Maj.Price)

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

COPY

HQ. R.C. REQUISITION DIV.

RD-400/162

17 Dec.44

SUBJECT : BALL BEARING FOR SANTA CATERINA POWER PLANT -Reqn MGS-177 ENG

TO Ł P. W & U. S/C

1. Attached find copies of ltrs E-1 dtd 15 Dec.44 and DOS 2/17/3(3) dtd 5 Dec. 44 from AFhq relative subject matter .

2. Request arrangement be made for collection of items as per ltr DOS/2/17/3(3) (Attached) and that this office be notified of receipt upon delivery of items in question. The latter is urgently required to keep records to date.

Signed R.A.Martino
Lt.Col
Chief Requ.Div.

Encl. as para 1

5323

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

CONFIDENTIAL

COPY

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

Ref: DOS 2/17/3(3)

Tel: Freedom 986

Subject: Spares for A.C. 5 Dec.44

To: M.G.R.E.,
A.F.H.Q.

Reference EMT/7840/6/DDM(S) dated 28 Nov 44.

Approval is given to the issue of the following bearings, as available, from 557 B.O.D.

Section LV6/MT7

Pt. No. 6297	-	Qty	2
1815	-	"	2
6133	-	"	2
6161	-	"	4
6180	-	"	2
42266	-	"	2

(H.G. EVANS, Major, DADOS 'B' Spts)
for Maj-Gen
D. O. S.

Copy to: COO, 557 BOD

5327

CONFIDENTIAL

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

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

15 December 1944

SUBJECT: Ball Bearings for Santa Caterina Power Plant
(MGS-177-ENG/LAC Airgram 33)

TO : Headquarters, Allied Commission, APO 394
(Attn. Supply & Resources Div.)

Ref your RD-400/162 of 13/11.

1. Items agreed by you to be suitable substitutes for items 4 - 8 and 16 have been approved for issue from # 557 B.O.D.

2. Attached is a copy of letter from Ord.Br. AFHQ to MGRE AFHQ, copy to COO, 557 BOD approving release. In the event that other advice has not reached you this letter would seem to be sufficient authority for you to arrange collection.

For the Acting Assistant Chief of Staff, G-5:

R. V. GRADY
Captain, TC
Economics & Supply Div.

Incl: Ltr DOS 2/17/3(3) of 5/12

5326

CONFIDENTIAL

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

Information Copy
Warehousing Divisi., Tr.S/C

RECEIVED
P.W. & U. S/C A.C.
20 DEC 1944 293

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

Tel. 470
In Reply
Refer To:
RD-400.2

RAH/lml
20 December 1944

SUBJECT: Warehouse Stock Reports.

TO : Agriculture Sub-Commission
Commerce Sub-Commission
Education Sub-Commission
Finance Sub-Commission
Food Sub-Commission
Industry Sub-Commission
Public Health Sub-Commission
Public Works and Utilities Sub-Commission
Allied Publications Board

1. Attached hereto are two mimeographed copies of Warehouse Stock Reports covering period of 1 to 10 December 1944, relative to accumulated quantities of materials and supplies in storage in warehouses in the Naples and Leghorn areas.

2. Due to limited availability of space for storing goods, efforts are being made to keep the warehouses free from accumulation of stocks so as to permit future deliveries from being exposed to the weather and to prevent pilferage.

3. It is requested that Sub-Commissions concerned check the accompanying reports and take immediate steps with the Warehousing Division, Transportation Sub-Commission to transfer the goods from the warehouses to points of destination. In other words, goods are not to remain in warehouses beyond a reasonable period of time.

4. Notification of arrival of shipments are being sent regularly to Sub-Commissions concerned by this Office. It is hoped that prompt action will be taken so as to prevent congestion at the ports for the movement of supplies other than civilian.

ROBERT A. MANTINO
Lt. Colonel, S. R.
Chief, Requisition Division

Enclosures:
2 Copies Naples Stock Report
2 Copies Leghorn Stock Report

(Copy)

FILE

UK. SUB-COMMISSION
Leghorn Warehouses

Stock Report Dec. 1 - Dec. 10 - 2400 hrs. Accumulated
(All Quantities in Metric Tons)

Commodities	Opening Inventory	Received	Issued	Closing Inventory
1 Flour	18237.981	1380.696	1951.061	17667.550
2 Dried Vegetables	3870.374	0	504.551	3365.823
3 Milk Powder	18.046	240.422	62.901	196.567
4 Sugar	40.900	1167.227	440.082	777.045
5 Medical Supplies	115 cs.	15 cs.	130 cs.	0
6 Bond Paper	81.318	0	0	81.318
7 Printing Paper	1.371	1.371	0	0
8 Casein Glue	33 Brls.	0	0	33Brls.
9 Sulphuric Acid	2.722	0	0	2.722
10 Neptha	.490	0	0	.490
11 Varnish	4.509	0	0	4.509
12 Petroleum Spirits	.059	0	0	.059
13 Puttons	1.336	0	1.336	0
14 Calcium Carbide	46.222	0	0	46.222
15 Potassium Chlorate	14.063	0	0	14.063
16 Blasting Machines	.721	0	0	.721
17 Cement Bags	88.026	0	0	88.026
18 Plain Paper Bags	84.783	0	0	84.783
19 Newsprint	47.654	0	0	47.654
20 Drill Steel	9.000	0	0	9.000
21 Bolts and Nuts	10.000	0	0	10.000
22 34 Inch Paper	281.104	0	177.517	103.587
23 Jacks	1 Only	0	0	1Only
24 Welding Rods	1 Only	0	0	1 only
25 Blasting Caps	26.377	0	0	26.377
26 Insulating Material	9.900	0	0	9.900
27 Shovels Each	5.600	0	0	5.600
28 Steel Wire	135.126	0	0	135.126
29 Safety Paper	9.390	0	9.264	.126
30 Meat & Vegetables	.306	389.284	99.470	290.114
31 Zinc Phosphide	.222	0	0	.222
32 Cotton Thread	1.719	.900	0	2.619
33 Soap	24.161	.123	24.284	0
34 Offset Ink	1.998	0	0	1.998
35 Fruit Wrapping Paper	90.144	.045	0	90.189
36 Glue (Cases)	.539	0	0	.539
37 Black Dye Stuff	1.157	1.149	0	2.306
38 Printing Ink	6.795	0	0	6.795
39 Steel Plates	2.117	0	0	2.117

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1 Dried Vegetables	3976.374						
2 Milk Powder	12.040						
3 Sugar	40.000						
4 Medical Supplies	135	ea.	240.405	135	ea.	1167.027	135	ea.	2365.823
5 Hand Paper	81.918								
6 Printing Paper	1.071								
7 Gesson Glue	33	Pints.							
8 Sulphuric Acid	6.708								
9 Naptha	.496								
10 Varnish	4.309								
11 Petroleum Spirits	.090								
12 Buttons	1.336								
13 Calcium Carbide	46.022								
14 Potassium Chlorate	11.068								
15 Blasting Machines	.721								
16 Cement Mags	88.065								
17 Plain Paper Bags	81.765								
18 Newsprint	47.851								
19 Drill Steel	9.065								
20 Points and Nuts	10.000								
21 3¼ Inch Paper	201.104								
22 Tacks	1 Only								
23 Welding Rope	1 Only								
24 Plastering Cops	06.077								
25 Insulating Material	3.000								
26 Shovels Each	5.600								
27 Steel Wire	135.125								
28 Safety Paper	9.890								
29 Meat & Vegetables	.300								
30 Zinc Phosphide	.225								
31 Cotton Thread	1.715								
32 Soap	24.161								
33 Offset Ink	1.050								
34 Fruit Wrapping Paper	90.114								
35 Glue (Cases)	.569								
37 Black Dye Stuff	1.157								
38 Printing Ink	6.705								
39 Steel Files	2.117								
40 White Text Paper Rolls	20.314								
41 Paper Cntg. Plant	11.995								
42 Newsprint E) TOG 96	1.622								
43 Strg. Paper TOG 96	20.664								
44 Paper Ins. TOG 59	.434								
45 Tape Rayon Varnished	.091								
46 Black Newsprint Ink	0								
47 Seal Bar	0								
48 Lard	0								

Commodities	Opening Inventory	Received	Issued	Closing Inventory
Rubber Erasers	0	.390	0	.390
White Rag B. Paper	0	19.750	19.510	.240
Ink Blue Black	0	9.210	0	9.210
Rag Ledger Paper	0	8.503	0	8.503
Paper Ptg. Rolls	0	29.741	0	29.741
Steel Wire	0	104.933	0	104.933
Ptg. Paper TOB 91	0	28.191	28.191	0
Huber Offset Ink	0	.266	0	.266
Deck Paint	0	8.929	0	8.929
Meat Products	0	232.191	0	232.191
Ptg. Paper TOB 109	0	30.830	30.461	.369
Steel Pens	0	.027	0	.027
Glue	0	1.157	0	1.157

N. GUY M/Sgt.
Accounting Sr., Tn. Sub-Comm.
for
WILLIAM C. ROUD
Capt. C.M.P.
Officer i/c Warehouses

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

(COPY)
Prot. No. 195

MAGAZZINI GENERALI E FRIGORIFERI

Gestione Depositi A. C.

Warehouse Stock Report for period 1-10 December 1941
Quantities Stated in Metric Tons (Net Weight)

Commodities	Stock Beginning	Received	Issued	Stock End	Analysis of Balance: Allocat.	Free
F O O D						
Swepping flour	½	-	-	½	-	½
Flour	28½	1984	2	2010½	-	2010½
Soup	1958	-	29½	1928½	610	718½
Milk Powdered	203	29	16	216	121	95
" Evaporated	½	25	-	25½	-	25½
" Condensed	16	-	-	16	-	16
Sugar	45½	-	45½	-	378	378
Swepping Sugar	4	-	-	4	-	4
Hash Stew Group	2091	-	96½	1994½	535	1459½
Meat Group	513	-	49	464	32	432
Dried Vegetables	1412	-	214	1198	796	402
Salt	2	-	½	1½	-	1½
Barley	3267	-	106	3161	499	2662
Dried Salt Fish	95	-	72	23	23	-
Herrings	61	197	3	200½	-	200½
Liver Tunny Fish	9	-	-	9	-	9
N O N - F O O D						
Soap	174	-	18	156	105	51
	43	-	-	43	-	43

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

Flour	281½	1904	?	2010½	-	
Soup	1358	-	29½	1388½	610	718½
Milk Powdered	209	29	16	216	121	95
" Evaporated	½	25	-	25½	-	25½
" Condensed	16	-	-	16	-	16
Sugar	45½	-	45½	-	378	378
Swapping Sugar	4	-	-	4	-	4
Hash Stew Group	2001	-	94½	1994½	535	1459½
Meat Group	513	-	49	464	32	432
Dried Vegetables	1412	-	214	1196	796	402
Salt	2	-	½	1½	-	1½
Barley	3267	-	106	3161	499	2662
Dried Salt Fish	95	-	72	23	23	-
Herrings	64	147	3	200½	-	200½
Liver Tunny Fish	9	-	-	9	-	9
N O N - F O O D						
Soap	171	-	10	156	105	51
Caustic Soda	43	-	-	43	-	43
Paper Wrapping Fruit	8	-	-	8	-	8
Printing Ink	83	-	4	79	1	78
Paper Sacks	59	-	-	59	-	59
Nails	40	-	40	-	-	-

5322

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

Commodities	Stock Beginning	Received	Issued	Stock End	Analysis of Balance Allocat.	Free
Newsprint	13½	-	13½	-	-	-
Argols	115	10	-	125	-	125
Safety Paper	61	-	-	61	61	-
Black Dye Stuff	2	-	-	2	-	2
Welding Electrodes	1	-	1	-	-	-
Steel Cable	3	-	-	3	3	-
Empty Sacks Flour	11½	-	-	11½	-	11½
Wire Rubber Covered	½	-	-	½	½	-
Empty Bags	N. 10719	-	130	10589	7600	2989
Civilian Ration	11	-	11	-	-	-
Blankets and Clothing	-	22½	-	22½	-	22½
Cork	-	102½	-	102½	-	102½
Kids Skins	-	42	-	42	-	42
Vaccine	-	½	-	½	½	-
Syringe	-	n. 20	-	n. 20	n. 20	-
	9685	2413½	729½	11368	9165	8203

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

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

COPY

FILE 702

HQ REQUISITION DIV.

RD-400/162

16 Dec.44

SUBJECT : ELECTRIC MOTOR BRUSHES

TO Public Works & U. S/C

1.Reference is made to your ltr 306/PWU of 14/12/44 relative subject matter.

2. Upon request of Requisition Status covering this item to AFHQ MEG Cable 336 (copy attached) was forwarded TROOPERS requesting same.

3.This item is a U.K. responsibility.

SIGNED R. A. MARTINO

LT.COL
CHIEF REQU.DIV.

ENCL. COPY MEG-336 dtd 11/12/44

5321

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

2029

ROUTINE

TO FOR ACTION: TROOPERS

FOR INFO : AGWAR FOR CCS FOR CCAC

REF NO : FX 66830

SIGNED : WILSON CITE: FHEG

MEG 336

Status of MGS requisitions.

Information is requested on status of following requisitions against which Allied Commission advise no shipments have been received.

Electric motor brushes. MGS-83-ENG and MGS-82-ENG (MEG 55 and MEG 66). Your 74788 E 5 of 7 September advised 295 pounds were being despatched and requested further priority for 84 pounds then ready and 50 pounds ready end September. Priority was established for 134 pound and MEG 247 advised action taken.

Cotton. MGS-164-QM/LAC airgram 25. CAL 504 of 18 June requested we requisition on LONDON for 20 metric tons Egyptian cotton. GEN 167 of 13 June advised Ministry of Supply prepared arrange provision 20 tons long staple Egyptian cotton but requested more precise information. MEG 171 of 1 July gave necessary information.

Filter papers. MGS-165-QM/LAC airgram 26. CAL 646, MEG 202 and MEG 205 refer.

ORIGINATOR: G-5 AUTH: N P SEAGRAVE, MAJOR

INFORMATION: G-4
MPTN
MVT

5320

MO OUT 3994 11 Dec 44 1459A Ref No FX 66830 rg/h/GB

To Public Works

FILE + 101

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

ERG/lc

RECEIVED
P.W. & U. S/C A.C.
27 NOV 1944 093

Ref: AC/5000/6/Commerce

18 November 1944

SUBJECT: Controlled and Restricted non-subsistence materials.

TO : Ministry of Industry, Commerce and Labour.

1. As a result of recommendations made by the Engineering Materials Committee and the Miscellaneous Purposes Committee of AFLRS, the list of Controlled Materials has been shortened. In addition certain materials have been put on the "Restricted" list.

2. In order to make quite clear the difference between Controlled and Restricted materials, the official definitions are repeated below:

CONTROLLED items are those the allocation of which as between all consumers, military and civilian, must be made by the appropriate Local Resources Board, or by a duly authorised committee of that Board.

RESTRICTED items are those which can only be procured by the Allied and Co-belligerent forces after the essential needs of the Civilian population have been met. Available balances, within its territory, will be declared and allocated by the Board. Schedules of these items will be issued from time to time by this HQ.

3. For your guidance, a complete list of all Controlled and Restricted materials, as at 15 November 1944, is enclosed.

4. From this list it will be noted that certain articles will have to be deleted from Class I of the list sent out with your Circular No. 10 of 21 October 1944. On the other hand, your Ministry may wish to retain control of some of these deleted items, in which case it would be necessary to transfer them to Para 6. of the attached list. Please advise this Sub-Commission on this point, as soon as possible.

5318

5. The reason why CEMENT does not appear on this new list as a

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

rials Committee and the Miscellaneous Purposes Committee of AFLRS, the list of Controlled Materials has been shortened. In addition certain materials have been put on the "Restricted" list.

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4. From this list it will be noted that certain articles will have to be deleted from Class I of the list sent out with your circular No. 10 of 21 October 1944. On the other hand, your Ministry may wish to retain control of some of these deleted items, in which case it would be necessary to transfer them to Para C, of the attached list. Please advise this Sub-Commission on this point, as soon as possible.

5. The reason why CEMENT does not appear on this new list as a Controlled item is that the Military Authorities, namely the Director of Works and Chief Engineer of Peninsular Base Section control factories whose production is sufficient for Military needs. Thus should stocks be found or factories, not under control of Military Authorities, become productive, such availability can be applied to civilian requirements. It should be understood, also, that demands for civilian requirements are being met, as far as possible, from the production of the factories under military control. If it is the wish of your Ministry,

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

therefore, to control cement, which is not already under military contrd, it is suggested that "CEMENT and CEMENT FACTORIES not already under Military Control" should be placed in Para C. of the attached list.

6. With regard to the Restricted Materials, these with the exception of matches have been placed on the Restricted List at the request of Industry Sub-Commission of this HQ. and the necessary instructions should be issued by your Ministry to ensure the "blocking" of all stocks and the reporting of availability. All releases of such materials must receive endorsement of approval from Industry Sub-Commission, before they become valid. With regard to matches, these are the subject of control by the State Monopoly and the appropriate Ministry. It is evident that Restricted Materials will have to form a separate category and it is recommended that this class should be referred to as RESTRICTED items.

7. As far as coal is concerned confirming the interview between Major Wood and Prof. Gerbella on the 4 November 1944, this material forms the subject of a special control. Detailed instructions concerning the control of this material will reach your office direct from Industry Sub-Commission, Coal Division.

8. With reference to Newsprint and Printing Paper we refer to our letter AC/5066/Commerce, 9 November 1944 and the instructions contained therein.

9. All petroleum products (prodotti petroliferi e derivati) as well as Methane Gas are subject to special control and this letter does not, in any way, alter the provisions now in force.

for:
A. C. ANTOLINI
Acting Deputy Chief of Staff,
Economic Section.

Encl: List referred to in para 3.

DISTRIBUTION:

AIL Subcommissions	1
R.C. Sicilia Region	5
R.C. Southern Region	30

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

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for
A. G. ANTOLINI
Acting Deputy Chief of Staff,
Economic Section.

Encl: List referred to in para 3.

DISTRIBUTION:

ALL Subcommissions	1
R.C. Sicilia Region	5
R.C. Southern Region	30
R.C. Sardegna Region	3
R.C. Abruzzi-Marche Region	10
R.C. Lazio-Umbria Region	15
All other Regions	2
AFLRS, RAAC. CMF	2
AFHQ, G-5 Section	3
Ministry of Industry, Commerce & Labour	2
File	2
Commerce Subcommission	25
Spare	20

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

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION

JWGS/lo

Ref. AC/5199/Commerce

15 November 1944

A. - MATERIALS CONTROLLED BY AFLR(I)B.

(1) Materials under control of Engineering Materials Committee, AFLR(I)B.

I. Metals - Ferrous.

1. Cable & Wire.
2. Machine & Tool steel.
3. Structural Steel, sectional dimension exceeding 6".
4. Foundry Pig.

II. Metals - Non ferrous.

5. Brass, unfabricated.
6. Copper, unfabricated and scrap.
7. Chromium.
8. Lead in all forms.
9. Nickel.
10. Solder.
11. Tin.
12. White metal for bearings.

III. Timber.

13. Standing timber in the two areas reserved for British and American services in Calabria.
14. Plywood.

IV. Other Building Materials.

15. Paint.
16. Pigments for paint.
17. Varnish.
18. Linseed & Linseed Oil.

5317

V. Electrical Materials.

19. Accumulators & Batteries.

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

3. Structural Steel, sectional dimension exceeding 6".
4. Foundry Pig.

II. Metals - Non Ferrous.

5. Brass, unfabricated.
6. Copper, unfabricated and scrap.
7. Chromium.
8. Lead in all forms.
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IV. Other Building Materials.

15. Paint.
16. Pigments for paint.
17. Varnish.
18. Linseed & Linseed Oil.

5317

V. Electrical Materials.

19. Accumulators & Batteries.
20. Copper and Aluminium conductors.
21. Electric Light bulbs.
22. Electric Light fittings.
23. Motors.
24. Portable generators.
25. Switch gear.
26. Transformers.
27. Welding rods.
28. Wires & Cables.

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

VI. Industrial Gases & Chemicals.

29. Gas bottles and containers.
30. Ammonia.
31. Caustic Soda.
32. Calcium Carbide.
32A. Soda Ash.

(2) Materials under control of Miscellaneous Purposes Committee, AFLR(I)B.

33. Hemp: raw, tow and manufactured (excluding binder twine & 3rd, 4th and 5th quality rope).
34. Leather and all leather articles.

B. - RESTRICTED MATERIALS, i.e. MATERIALS CONTROLLED WITH PRIORITY FOR CIVILIAN NEEDS.-

1. Matches.
2. Phosphate Rock.
3. Tanning Materials.
4. Cellulose for Paper-making.
5. Carbon Bisulphide.

C. - MATERIALS CONTROLLED BY THE MINISTRY OF INDUSTRY, COMMERCE & LABOUR.

1. Greases for industrial purposes, excluding petroleum greases.
2. Solvents, excluding petroleum solvents.
3. Soap.
4. Scrap metals, except those non ferrous metals mentioned in para A sub-para II.
5. Glass (sheet).
6. Artificial textiles fibres.
7. Yarn, cloth and other textile products.

Para C may be added to, from time to time, by the Ministry of Industry, Commerce and Labour in agreement with Commerce Sub-Commission HQ. AC.-

D. - COAL: Subject to special existing control, which remains unaltered.

P.O.L. (Petrol, Oil and Lubricants) - Subject to special existing control, which remains unaltered.

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

33. Hemp: raw, tow and manufactured (excluding binder twine & 3rd, 4th and 5th quality rope).
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D. - COAL: Subject to special existing control, which remains unaltered.

P.O.L. (Petrol, Oil and Lubricants) - Subject to special existing control, which remains unaltered.

N.B. It is to be noted that this List refers only to non-subsistence materials.

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

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION

Ref. AC/5199/Commerce

ERC/lc

15 November 1944

A. - PRODOTTI SOTTOPOSTI AL CONTROLLO DELL' AFLR(I)B.

(1) Prodotti sottoposti al controllo del "Engineering Materials Committee - AFLR(I)B."

I. Metalli ferrosi.

1. Funi e Fili.
2. Acciai speciali per macchine e utensili.
3. Acciaio profilato, sezione eccedente mm. 150.
4. Ghise da fusione.

II. Metalli non ferrosi.

5. Ottone, non lavorato.
6. Rame, non lavorato e in rottami.
7. Cromo.
8. Piombo di ogni genere.
9. Nichel
10. Leghe per saldatura.
11. Stagno.
12. Metallo bianco per cuscinetti.

III. Legname.

13. Legname in piedi nelle due zone della Calabria riservate alle Forze Armate Britanniche e Americane.
14. Legno compensato.

IV. Altri materiali da costruzione.

15. Colori.
16. Pigmenti per colori.
17. Vernici.
18. Seme di Lino e Olio di Seme di Lino.

V. Materiali Elettrici.

5316

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

I. Metalli ferrosi.

1. Fusi e Fili.
2. Acciai speciali per macchine e utensili.
3. Acciaio profilato, sezione eccedente mm. 150.
4. Ghise da fusione.

II. Metalli non ferrosi.

5. Ottone, non lavorato.
6. Rame, non lavorato e in rottami.
7. Cromo.
8. Piombo di ogni genere.
9. Nichel
10. Leghe per saldatura.
11. Stagno.
12. Metallo bianco per cuscinetti.

III. Legname.

13. Legname in piedi nelle due zone della Calabria riservate alle Forze Armate Britanniche e Americane.
14. Legno compensato.

5316

IV. Altri materiali de costruzione.

15. Colori.
16. Pigmenti per colori.
17. Vernici.
18. Seme di Lino e Olio di Seme di Lino.

V. Materiali Elettrici.

19. Accumulatori e Batterie.
20. Conduttori di rame e di alluminio.
21. Lampadine.
22. Minuterie elettriche.
23. Motori.
24. Generatori Portatili.
25. Interruttori.
26. Trasformatori.
27. Barre per saldature.
28. Fili e Cavi.

./.

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VI. Gas Industriali e Prodotti Chimici.

29. Cilindri e Recipienti per Gas.
30. Ammoniaca.
31. Soda Caustica.
32. Carburo di Calcio
32A. Carbonato di Sodio (Soda Solvay).

(2) Prodotti sottoposti al controllo del "Miscellaneous Purposes Committee - AFLR(I)B."

33. Canapa: greggia, stoppa e manufatti (escluso lo spago per mietitrici - legatrici e la 3^, 4^, e 5^ qualità di corda).
34. Cuoio e tutti i manufatti di cuoio.

B. - PRODOTTI SOTTOPOSTI A CONTROLLO CONDIZIONATO (PRECEDENZA PER IL FABBISOGNO CIVILE ITALIANO).

1. Fiammiferi.
2. Fosfato di calcio.
3. Prodotti concianti.
4. Cellulosa per carta.
5. Solfuro di carbonio.

C. - MATERIALI CONTROLLATI DAL MINISTERO DELL'INDUSTRIA, COMMERCIO E LAVORO.

1. Grassi per usi industriali, esclusi i prodotti petroliferi.
2. Solventi, esclusi i prodotti petroliferi.
3. Sapone.
4. Rottami metallici, eccettuati quelli di metalli non ferrosi, menzionati nel paragrafo A, sottoparagrafo n. II.
5. Vetri (lastre).
6. Fibre tessili Artificiali.
7. Filati, tessuti ed altri prodotti tessili.

Al Paragrafo C possono essere aggiunti [illegible]

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13. Canapa: greggia, stoppa e manufatti (escluso lo spago per mietitrici - legatrici e la 3^, 4^, e 5^ qualità di corda).
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Al Paragrafo C possono essere aggiunti, di quando in quando, dal Ministero dell'Industria, Commercio e Lavoro, d'accordo con questa Sottocommissione del Commercio, altri prodotti.

D. - CARBONE: E' soggetto allo speciale controllo in atto, che non viene modificato.

P. O. L. (Prodotti petroliferi Olii e Lubrificanti): Sono soggetti allo speciale controllo in atto, che non viene modificato.

N.B. E' da notare che questo elenco concerne soltanto prodotti che non servono per l'alimentazione.-

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RECEIVED CT
P.W. & U. S/C A.C.
14 DEC 1944 170

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUBCOMMISSION

Ref. AC/5130/Commerce

JC/rm

12 December 1944

MONTHLY REPORT, NOVEMBER 1944.

MATERIALS DIVISION

1. Availability of Materials:

A new list of Controlled, Restricted, and Italian Government-Controlled materials was compiled and sent out to all interested parties. The list of materials controlled by AFLRS has been reduced from fifty items to thirty-five. In forwarding this list to the Ministry of Industry, Commerce and Labour, it was suggested that the Italian Government might wish to place on their controlled list some of the items taken off the AFLRS list. So far, nothing definite has been advised by the ministry to this Subcommission on this point.

Enquiries made during the month both for AMG/AC and for AFLRS are detailed below:-

AMG., AC., Enquiries

75	Nickel salt for electro plating	Not available
76	Windows for offices	Available
77	Fat for tallow	Not available
78	Washing soda	" "
79	Cable traction & safety cable	" "
80	3 batteries of 120 volts	Available
81	Guillotine blades	Not completed
82	Blitz glass	Available

L. R. S. Enquiries

253	Sulphur Precipitate or Milk of Sulfur	Available
254	2 Tons of Acetone	Not completed
255	¾ in. Steel wire rope	" "
256	Sheet glass	Available
259	3 Tons raw rubber	Not available
	5 " resin for emulsifying bitumen	Available
260	600 Tons cast iron scrap	"
	200 " pig iron	"
261	3 wall heater type No. 3	Not completed
	3 Mouth-piece Heater type 3	"

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259	3 Tons raw rubber	Not available
	5 " resin for emulsifying bitumen	Available
260	600 Tons cast iron scrap	"
	200 " pig iron	"
261	3 well heater type No. 3	Not completed
	3 Mouth-piece Heater type 3	"

Principal availabilities submitted to AFLRS during the month included the following:-

AVAILABILITIES November 1944

Steel	5311.1	Tons
Pig-iron	394.3	"
Hoop-iron	829.0	"
Iron	284.4	"
Copper	6.1	"
Caustic soda	5.2	"
Tin	0.4	"
Zinc	4.0	"
Lead	3.8	"
Brass	22.8	"

5311

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2. Requirements & Releases:

With the Italian Ministry of Industry, Commerce and Labour undertaking to furnish the returns of availability of controlled materials and the blocking and releasing of same as from the 1st November 1944 (in accordance with the terms of this Subcommission's letter attached as Appendix B to October Monthly Report), a considerable amount of time during November has been devoted by this Branch of Materials Division to conferences with Ministry officials and the preparation and distribution to those concerned of the necessary directives, with a view to easing the inevitable growing pains of the new system.

The whole matter of control and release of materials in general demand for the reconstruction of Italy's industrial and economic structure and including, in some instances, the priority requirements of the Allied Armed Forces, is manifestly a very complex one, but it is already apparent that the original directive (referred to as Appendix B in para. above) was fundamentally sound under the circumstances. This opinion is supported by the evidence reaching this Subcommission of the apparent smoothness of the switch-over from A.C. to Ministry control in the Provinces.

As a matter of record and interest appendix A gives in graph form, in percentages, the amounts of controlled materials released against total ACC/AMG/AC demands. In Appendix B is given the percentage of releases against total declared availability, excluding wire and cables, cement, leather belting, chemical gases, and hemp sacks.

3. Special Materials:

(1) NEWSPRINT

A. The arrivals of imported newsprint have been very few with a total quantity amounting to approximately 62 tons. However, large stocks were on hand and no serious difficulty ensued.

B. The control of the paper industry was turned over by the Industry Subcommission to the Italian Government on 15 November and with dire results from the point of view of the distribution of newsprint. Nomentana Mill closed down for lack of lignite, meaning a loss of 180 tons per month of newsprint and Tiburtina may be forced to shut down in the near future for lack of waste paper.. The condition of the paper industry can hardly be termed good, and definite steps must be taken soon to remedy the situation.

C. A.F.H.Q. approved the requisition of 1000 tons per month of newsprint for the first six months of 1945 and it was forwarded to Washington.

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...new system. ...growing pains

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C. A.F.H.Q. approved the requisition of 1000 tons per month of newsprint for the first six months of 1945 and it was forwarded to Washington.

D. A.F.H.Q. under the terms of Memorandum No. 50 of 25 November has approved a plan of A.P.B. to turn the control of the press over to the Italian Press Commission. The necessary steps to implement this memorandum in regards the distribution of newsprint are being taken by this office.

(2) TEXTILES - SHOES AND CLOTHING -

A. Most of the activity in this field was confined to the negotiations taking place with a view to turning over the repairing of the salvaged items to the Italian Government and creating a consistent policy for distribution of completed articles.

B. Under directions from this Headquarters, Southern Region, Commerce Sub-Section, made the necessary arrangements for the transfer of the shoe repairing and clothing repairing and dyeing contracts to the

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Public Provinciale del Commercio e dell'Industria of Naples. This was carried out and was made effective 1 December.

C. A great deal of discussion took place during the month on the question of distribution and the policy in regards the same. It was very closely tied in with the question of salvage due to the fact that AFHQ had informed AC that all salvage items from the Allied Armies would be offered to AC prior to formation of any other disposal policy.

D. Clothing and shoes come to AC via MMA and at present there are large stocks awaiting disposition. These are to be transferred to the Italian Government for repair.

E. Distribution will take place under the supervision of the Commerce Subcommission according to a policy laid down by a committee composed of representatives of all Subcommissions and agencies interested in clothing for distribution to the destitute.

(3) DISTRIBUTION OF REPAIRED SHOES -

Labour Branch HQ A.A.I.	3,000
R. Guardia Finanza	800
17th Gen. Hospital	66
Municipio di Portici	133
Military Railway Service	1,500
R. Guardia Salerno	419
Supply Officer 6729th Adm. Bln.	250
8th Evac. Hospital	86
R. Marina	318
R. Questura di Napoli	1,000
A. C. Region III	75
Co. 705th Engr. Pet. Dist. Co.	350
Food Subcommission HQ - AC	144
Public Works & Utilities Section	1,000
800th Eng. Forestry Co.	600
262nd Station Hospital	70
Civilian Personnel Officer 103	92
Miscellaneous (quantities under 50)	276
Total	10,179

5314

(4) DISTRIBUTION OF REPAIRED CLOTHING -

	Blouses	Trousers	Greatcoats
17th General Hospital	66	66	=

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5314

(4) DISTRIBUTION OF REPAIRED CLOTHING -

	Blouses	Trousers	Greatcoats
17th General Hospital	66	66	=
Supply Officer 6729th	250	250	=
Guardia Forestali	200	200	=
8th Evac. Hospital	86	86	=
Co. 705th Engr.	350	350	=
94th Evac. Hospital	850	850	=
Public Works & Utilities Sect.	2,000	2,000	=
Food Subcommission - HQ A.C.	144	144	=
Civilian Personnel Officer	172	172	=
800th Eng. Forestry Co.	200	200	=
R. E. Schinceke	99	99	=
O.C. 542 (E.R.) E.S.M. Co.	50	50	=
Co. 32nd General Hospital	70	70	=
262 Station Hospital	70	70	=
373 A.C. Serv. Co. Eng.	98	112	=
Miscellaneous (quantities under 50)	386	365	28
	5,091	5,084	28

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4. General

(1) Net Import Requirements on special items:

A. The Commerce Subcommission was assigned the mission of obtaining net import requirements for these commodities: clothing, shoes, textiles, matches, paper including newsprint, sacks, candles, materials for the functioning of State Monopolies and the manufacture of cigarettes, materials to implement an export program.

a. These net import requirements were to include the finished consumer goods and/or raw materials for their production, where production capacity exists in Italy.

b. Period of need, first six months of 1945.

c. Area covered: (1) South of Pisa-Rimini line (23,000,000 population), (2) North of this line (22,000,000 population).

d. Italian government Ministry of Industry, Commerce and Labour, both Consumer Goods and Industry Division, was to supply basic information.

B. As per 1 C above, the Consumers Goods Division supplied requirements for shoes, clothing, and part of paper, in terms of unit needs on a population basis. At some future time when the Uffici Provinciali del Commercio and Industria were well organised, provincial requirements would be obtained directly from local sources. At the same time, the new census would provide basic information to assist in the determination of minimum needs.

C. Match and monopoly requirements were obtained from the Match and Tobacco Monopoly directors.

D. The correlation of these broad estimates against ACC estimates and requisitions has necessitated the establishment of criteria to produce final net import figures that have true justification and which will be received with favour, as contrasted with theoretical estimates.

E. The Italian Government agencies have not been in position to move ahead very rapidly, in spite of our continued advice and pressure. With the Government in a state of transition, delays have occurred.

(2) Organisation for Economic and Supply Operations:

The type of organisation for economic and supply operations in the AMG Regions and Provinces has required clarification, as per requests of several Regional Commissioners.

A. Up to the present Economics and Supply Officers of Regions and the Provincial Supply Officers were designated as "Food" officers solely, leaving P.O.L., coal, and other non-subsistence materials without assignment.

B. It has been recommended that non-subsistence consumers goods, such as P.O.L., clothing, shoes, [illegible]

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B. It has been recommended that non-subsistence consumers goods, such as P.O.L., clothing, shoes, etc., be placed under the Commerce Officer, within the Regional group of specialist officers handling economics and supply operations, all coordinated by an Economics and Supply Officer.

C. It was also recommended that the functions of the Provincial Supply Officer, especially in the populous industrial Regions of the North, be divided into two categories, according to whether they involved, subsistence (Food) or non-subsistence materials, each under a separate Provincial Officer.

(3) Matches:

The match situation has improved, insofar as our constant efforts to obtain power for the important SAFFA plant at Iesi (ar. output 5,000,000,000 matches-have been successful. The plant is working on a normal scale, and it is furnished

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with all raw materials for at least 6 months.

The rehabilitation of the SAFFA factory at Fucecchio, as well as the partial reconstruction of the Unione-plant at Putignano in Pisa, are being carried out. The first is expected to start its normal production of 4,500,000,000 matches per year within two months; the latter may start a reduced production within four months.

Sea transport to Sardegna is still causing difficulties.
Freight rates are excessively high, their reduction is being studied by Transportation Subcommission.

In Sicily the normal distribution of match rations has been rendered impossible by directives of the High Commissioner, which are in contrast with those issued by the Ministry of Finance and CIF. CIF has been requested to submit a relative report on the basis of which the Ministry of Finance will be contacted.

For the first time since the liberation of Central Italy it is possible to effect match transport from Iesi to Rome and to South Italy by rail, as a result of the progressing rehabilitation of Rail roads North of Rome.

(4) Tobacco:

The tobacco situation is bad in Sicily, because of the delays in sea transport from the mainland, which has to supply raw tobacco to the tobacco factories at Palermo and Catania. Efforts are being made in order to prevent the factories being obliged to stop manufacture.

The transport situation remains, in general,, unsatisfactory because the State Monopoly has not sufficient trucks to effect movement of raw tobacco from the smaller growers to the warehouses. Supply of tobacco products to the smaller consumers also presents similar problems.

The rehabilitation of railroads North of Rome may bring an improvement in this respect.

(5) Alcohol:

In accordance with instructions from Public Health Subcommission 4,500,000 litres of Alcohol were ordered from Sicily, through Sicilia Region. The price agreed is 110 Lire per litre f.o.b. excluding cost of barrels.

PCL SECTION

531

In addition to routine work dealing with supplementary demands from Provinces, difficulties in transportation, and so on, the following have been

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POL SECTION

5317

In addition to routine work dealing with supplementary demands from Provinces, difficulties in transportation, and so on, the following have been dealt with by the Petrol Section;

Completion of handing over POL Allocations to Provinces in Sicily, Sardinia and Southern Italy to the Italians who receive a bulk allocation for each area. Some adjustments are now being made in these.

Arrangements have been made for the Italian Government to take over the printing of all POL Application forms, Circulation Permits, Petrol Coupons etc. At our suggestion a new type of petrol coupon giving greater flexibility along the lines of a cheque book is being introduced w.e.f. 1 January 1945, and all printing is in hand and nearly completed.

Improvements and greater standardisation are also being introduced in Circulation Permits, including special types issued to Vatican, Diplomatic Corps, etc., and an attempt is being made to have their use extended to all Civilian type vehicles, whether requisitioned or otherwise. If this can be done, some effective police action will be possible.

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Conferences have been held with Petsec, Public Safety Subcommission and Region IV with a view to controlling the Jardinetti now being used for passenger carrying in Rome but licensed (if at all) for Agricultural or Industrial purposes. Region IV promised to bring them under control but requested suspension of the proposed police action.

FOREIGN TRADE SECTION.

A. Export Shipments:

1) The following goods were exported during the month:

Lemons	166,062	cases (gross tonnage 6,109 tons) to U. K.
Sulphur	2,000	tons to North Africa
Argols	74	tons to U.K.
Willow Strips	62	tons to Malta
Wine	715	tons to Malta
Corks	19	sacks to Malta
Plastic Chalk	5	tons to Malta
Citric Acid	8	tons to Malta
Alcohol	10	tons to Malta
Lemons	14½	tons to Malta
Vegetable Seeds	½	tons to U.S.A.

Total value invoiced: Lire 51,509,559 excluding items marked with an asterisk.

2) Goods at ports awaiting shipment at the end of the month were :

Silk	6½	tons	for U. K.
Hemp	206	"	" U. K.
Argols	245	"	" U. K. and U.S.A.
Wine Lees	901	"	" U. K.
Citric Acid	540	"	" U. K. and Middle East
Wine	300	"	" U. K. " U.S.A.
Cassiterite	111	"	" U. K.
Black Talc	14½	"	" U.S.A.
Sulphur	6,163	"	" North Africa
Chestnut Strips	120.	"	" North Africa
Cement	500	"	" Corsica
Vegetable Seeds	5	"	" North Africa and Corsica
Broad Bean Seeds	428	"	" Greece

of these 130 tons Argols, 475 tons of Sulphur, 428 tons Broad Seeds and ½ ton Vegetable Seeds have since been shipped.

3) The following should also arrive at ports for shipment during December :

160 tons

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Sulphur	2,000	tons to North Africa
Argols	74	tons to U.K.
Willow Strips	62	tons to Malta
Wine	715	tons to Malta
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Citric Acid	540	" "	U. K. and Middle East
Wine	300	" "	U. K. " U.S.A.
Cassiterite	111	" "	U. K.
Block Talc	14½	" "	U.S.A.
Sulphur	6,163	" "	North Africa
Chestnut Strips	120.	" "	North Africa
Cement	500	" "	Corsica
Vegetable Seeds	5	" "	North Africa and Corsica
Broad Bean Seeds	428	" "	Greece

of these 150 tons Argols, 475 tons of Sulphur, 428 tons Broad Seeds and ½ ton Vegetable Seeds have since been shipped.

3) The following should also arrive at ports for shipment during December :

Argols	160	tons
Wine Lees	400	"
Citrus Peel in Brine	1,920	"
Briarwood	90	"
Mercury	150	"
Block Talc	75	"
Wine	100	"
Vegetable Seeds	47½	"
Sulphur	1,000	"
Lemons	20,000	"

A quantity of Cork for fishing nets is also being procured in Sardinia for the Balkans.

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4) Stocks of Vegetable Seeds amount to 118½ tons for liberated areas, 22 tons are to be shipped to the Balkans, but a further 25½ tons have to be purchased to complete Balkan requirements. A small quantity of Tobacco and Flower Seeds were sent during the month by air to Tripoli.

5) It will be noticed that the tonnage shipped during the month is small compared with the amount awaiting shipment. Space is being strongly pressed for in order to relieve warehouses, but so far steamers have been allotted only for the 6,163 tons Sulphur and 500 tons Cement, leaving 2,490 tons of goods at the ports for which no shipping space has as yet been provided.

B. Silk

1) The Silk industry in Calabria and Sicily is now running satisfactorily, the monthly production amounting to 4 to 5 tons of raw silk. Imported cocoons have been distributed between four Filatures in Reggio Province and the three in Messina Province. The Filature at Casa Cieve near Caserta and the two at Cosenza are still working on the 1944 locally produced cocoons. It is calculated that there are sufficient cocoons to keep the above Filatures working to about the end of January 1945. Efforts are being made to provide further supplies as it would be very unfortunate if the Filatures had to close down again now that they are working satisfactorily.

2) Some of the silk produced has given disappointing results in the tests carried out in U.K., but generally speaking the standard has been satisfactory. Immediate pressure has been brought to bear on the Filatures producing below standard. The industry is running quite smoothly with practically no supervision from Allied personnel, and after the experience gained in the South it should be possible to get at least equally good results in Central Italy. There are also signs of a revival in interest in silk worm cultivation, and if the promises made by the various organisations concerned are carried out, next year's crop may prove to be a good one.

3) A brief survey of the silk industry in Marche Region has been made during the month by Maj. Garrett, who reports some stocks of cocoons and certain filatures in working condition. The urgent need is for propaganda work by means of personal contact with the interested agricultural and industrial elements, in order that cocoons and silk may be obtained at economic prices. Arrangements are therefore being made for Major Robertson to devote his principal attention to Central Italy.

C. Citrus Fruits -

The first three lemon ships of the season, the S.S. "Hardingham", S.S. "Ottinge" and S.S. "Miguel the Learnings", were loaded during the month, 5,000 tons all reports the quality of goods shipped was excellent. Export Division in Sicily have been handicapped by lack of warehousing space, but have made successful improvisations to enable rapid loading of ships. Most favourable comments on the work of the I.C.E. fruit inspectors has been received. Agreement has still to be reached on the price of bitter oranges, of which 4,000 tons are required for the Ministry of Food, London.

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

[illegible] cocoons have been distributed between four filatures in Reggio Province and the three in Messina Province. The filatures at Gioia Tauro near Cosenza and the two at Cosenza are still working on the 1944 locally produced cocoons. It is calculated that there are sufficient cocoons to keep the above filatures working to about the end of January 1945. Efforts are being made to provide further supplies as it would be very unfortunate if the filatures had to close down again now that they are working satisfactorily.

2) Some of the silk produced has given disappointing results in the tests carried out in U.K., but generally speaking the standard has been satisfactory. Immediate pressure has been brought to bear on the filatures producing below standard. The industry is running quite smoothly with practically no supervision from Allied personnel, and after the experience gained in the South it should be possible to get at least equally good results in Central Italy. There are also signs of a revival in interest in silk worm cultivation, and if the promises made by the various organisations concerned are carried out, next year's crop may prove to be a good one.

3) A brief survey of the silk industry in Marche Region has been made during the month by Maj. Berrett, who reports some stocks of cocoons and certain filatures in working condition. The urgent need is for propaganda work by means of personal contact with the interested agricultural and industrial elements, in order that cocoons and silk may be obtained at economic prices. Arrangements are therefore being made for Major Robertson to devote his principal attention to Central Italy.

C. Citrus Fruits -

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D. Packing Materials - Timber -

During the period 25 October to 21 November 2,834 tons of timber were transferred from Calabria to Sicily for lemon box making. In addition 80 tons of box shooks (approx. 50,000) were supplied. It is regretted that some of the timber procured for lemon box making is being used for packing oranges for the Army. The serious situation with regard to railway waggons in Sicily and Calabria has greatly handicapped execution of the lemon export program, as less than 10% of weekly requirements was in fact being allocated at one period during the month.

E. Malta -

A provisional six months programme of exports to Malta has now been authorised. This includes 150 tons of citrus fruits weekly, 400 tons of chestnuts,

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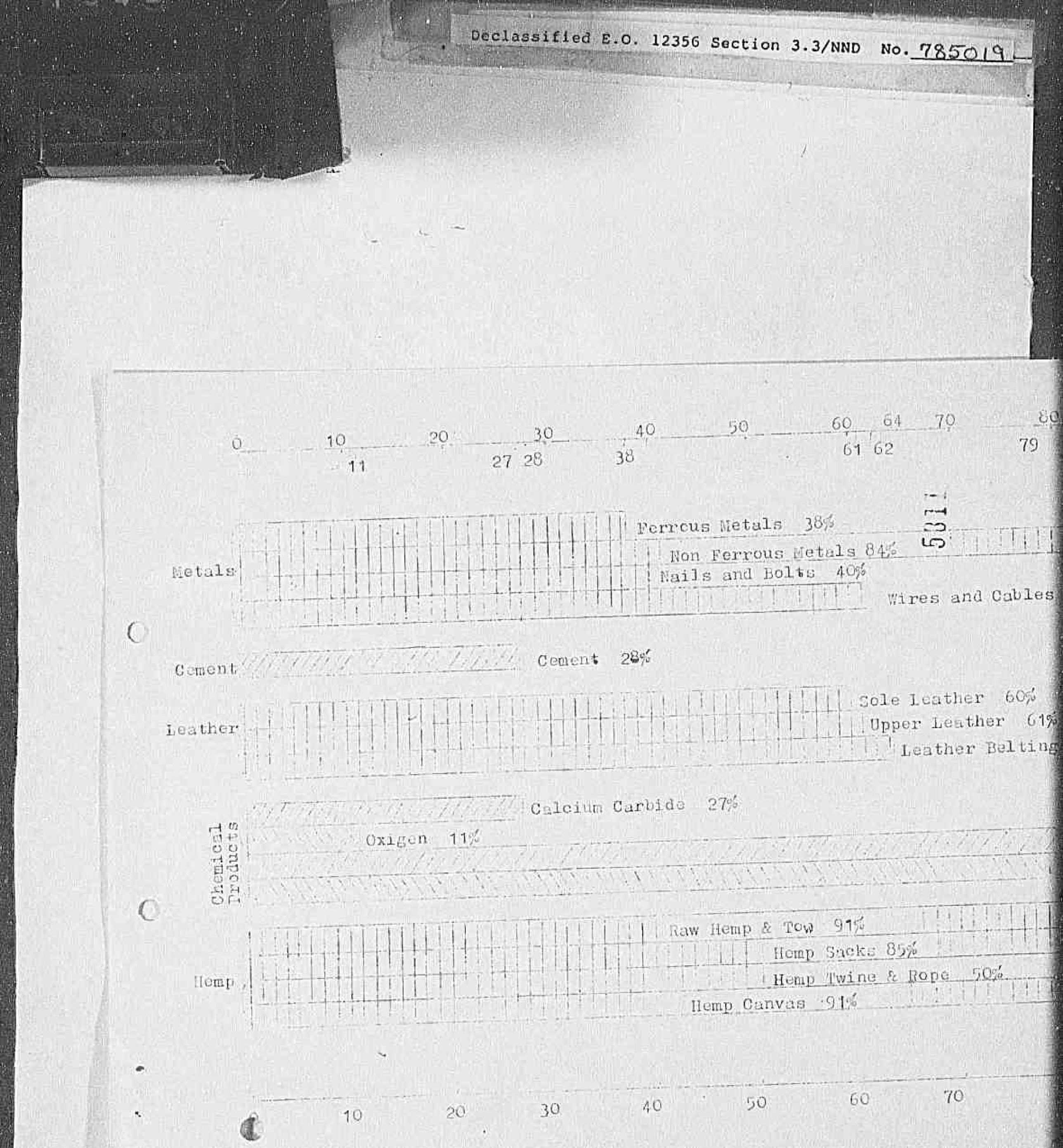
220 tons of other nuts, 500 tons of cottonseed, 3,000 tons of wine and 100 tons of alcohol. It is hoped that this trade will in future be controlled more satisfactorily than in the past.

W. P. EVANS
Colonel
Director
Commerce Subcommission

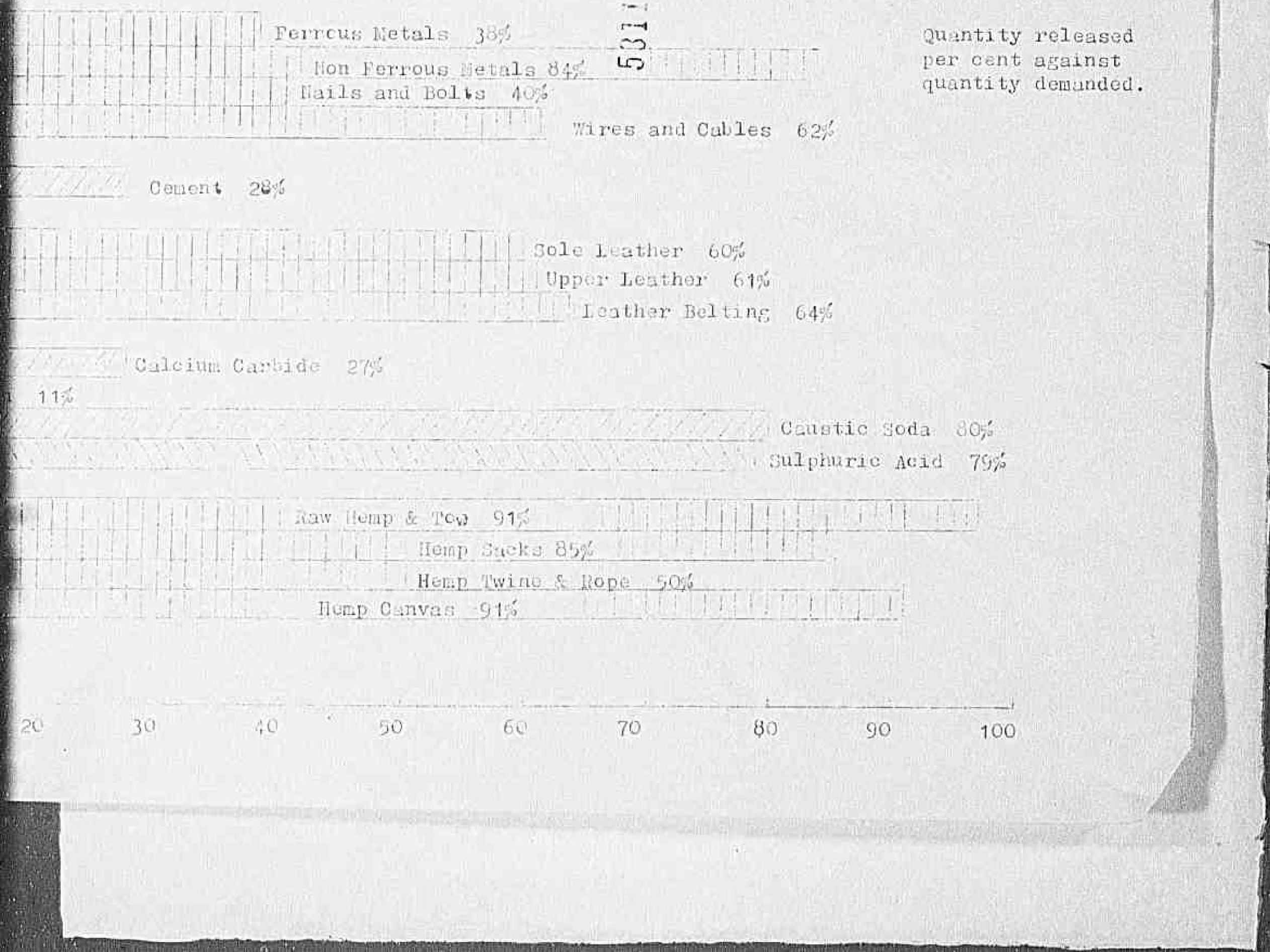
2 Encls:
Appendices "A" and "B"

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



5311

Quantity released per cent against quantity demanded.

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

5311

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

Appendix "B"

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

RECEIVED
P.W & U. S/C A.C.
22 DEC 1944 313

199

ALLIED FORCE LOCAL RESOURCES SECTION
A.F.H.Q.

Postal Address:
AFLRS, RAAC, CMF.

TEL: ROME 66429

21 Dec 44.

LRS/309/156

SUBJECT : Demand for Sulphuric Acid.

TO : H.Q., A.C., Public Works & Utilities Sub-Commission.

Reference your demand forwarded to this Section for 1000 litres of the above mentioned item.

1. As Sulphuric Acid is not on the list of controlled items it should therefore be demanded for through you usual Ordnance channels.

2. Your demand note in duplicate returned herewith.

G.M. Braham.
Major

G.M. BRAHAM, Major,
for Chiefs of Section,
A.F.L.R.S.

GMB/jp

C Mess
Please Transfer to
file 301 Rec 22/12

5309

153f

TO: AFLR Italian Board
Via Botteghe Oscure
Roma

309

APPENDIX "A" TO AAI ADMINISTRATIVE INSTRUCTION No. 8 DATED 20 MAR. 44 .

SUPPLIES AND STORES DEMAND ON AFLR (ITALIAN) BOARD

Demanding Service or Agency : PUBLIC WORKS & UTILITIES SUB COMMISSION
ELECTRICAL REHABILITATION COMMITTEE

Commodity demanded : SULFURIC ACID 32° B

Quantity required : (In metric tons, or other suitable unit) 1000 litres

Place delivery required : Town : Rome

Province:

Compartment:

Date delivery required : as soon as possible Stock on hand nil

Any special request : Equivalent to days supply

REQUIRED FOR FILLING BATTERIES CANTERNO HYDRO PLANT AND ROME POWER STATIONS
Certified that these supplies and stores are required for urgent operational/~~normal maintenance~~ ~~stock-holding purposes~~

L. P. Price
.....Rank

Date : 19 Dec. 1944

.....Appointment
ELECTRICAL SUPPLY OFFICER-P.W. & U. HQ AC

For use of Local Resources Section only

Prefix
Demand No. 5308

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

~~SULPHURIC ACID~~ 98% B

Quantity required :
(In metric tons, or other suitable unit) 1000 litres

Place delivery required : Town : Rome

Province:

Compartment:

Date delivery required : as soon as possible Stock on hand nil

Any special request : Equivalent to days supply

REQUIRED FOR FILLING BATTERIES CANTERNO HYDRO PLANT AND ROME POWER STATIONS

Certified that these supplies and stores are required for urgent operational/~~normal maintenance storage~~ purposes

H.C. Prei ..... Rank
MAJOR RE

Date : 19 Dec. 1944 .....Appointment
ELECTRICAL SUPPLY OFFICER-P.W. & U. HQ AC

For use of Local Resources Section only

Prefix
Demand No. 5308
Serial :

Passed to AMG/AC .....

Allocated by Committee .....

Approved by Board .....

Release Order No. .....

Date .....

All notified .....

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

TO: AFLR Italian Board
Via Botteghe Oscure
Roma

APPENDIX "A" TO AAI ADMINISTRATIVE INSTRUCTION No. 8 DATED 20 MAR. 44.

SUPPLIES AND STORES DEMAND ON AFLR (ITALIAN) BOARD

Demanding Service or Agency : PUBLIC WORKS & UTILITIES SUB COMMISSION
ELECTRICAL REHABILITATION COMMITTEE

Commodity demanded : SULFURIC ACID 32° B

Quantity required : (In metric tons, or other suitable unit) 1000 litres

Place delivery required : Town : Rome

Province:

Compartment:

Date delivery required : as soon as possible Stock on hand nil

Any special request : Equivalent to days supply

REQUIRED FOR FILLING BATTERIES CANTERNO HYDRO PLANT AND ROME POWER STATIONS

Certified that these supplies and stores are required for urgent operational/~~normal maintenance~~ ~~stockpiling purposes~~

L.G. Pinci
~~SENIOR RE~~ Rank.

Date : 19 Dec. 1944

Appointment
ELECTRICAL SUPPLY OFFICER-P.W. & U. HQ AC

For use of Local Resources Section only

Prefix
Demand No.

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

other suitable unit)

Place delivery required : Town : Rome

Province:

Compartment:

Date delivery required : as soon as possible Stock on hand nil

Equivalent to days supply

Any special request :

REQUIRED FOR FILLING BATTERIES CANTERNO HYDRO PLANT AND ROME POWER STATIONS

Certified that these supplies and stores are required for urgent operational/~~normal maintenance~~ ~~stockpiling purposes~~

K G Pinci

.....MAJOR RE.....Rank

.....Appointment

Date : 19 Dec. 1944 ELECTRICAL SUPPLY OFFICER-P.W. & U. HQ AC

For use of Local Resources Section only

Prefix

Demand No.

Serial :

Release Order No. .....5307.....

Passed to AMG/AC .....

Allocated by Committee .....

Approved by Board .....

Date .....

All notified .....

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

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

Telephone 478805
LGP/ba

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

Reference: 313/PWU

23/12/44

Subject : WAREHOUSE STOCK REPORTS

To : Director Transportation S/C
Shipment Port and Whse Division

1. Reference is made to Requisition Division letter RD-400.2 dated 20 December 44 and attachments.

2. Please confirm that items 9.10.11.12.26. 44 and 45 Leghorn list have been shipped to warehouse 676 Naples for disposal in accordance with our requests.

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

Copy to Director Economic Section
Requisition Division

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

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

COPY

HQ.AC. REQUISITION DIVISION

FILE 191

RD-400/162

18 Dec.44

SUBJECT : Civil Supplies -Shipment

To : P. W & U. S/C
Att. Maj.Price

1. Reference is made to your ltr 313/PWU of 16/12/44

2. Conflicting reports have been received as to actual items shipped in various convoys. It is firmly believed that the 11 bushings (485 Lb) reported in our RD-400/162 of 1 Dec.44 cover items 10,12,14,15,18 and 20.

3. Items 1,2, 7 and 11 were further scheduled for arrival : 1 & 2 on 14 Dec. 44 and 7 & 11 on 21 Dec. 44. Hence our ltr RD-400/162 of 13/12/44.

Signed R.A.Martino
Lt.Col
Chief ~~Xxxxxx~~ Requ.Div.

Orig. left
per hand
to Col 313
F. 17

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

Copy

FILE 116

SECRET

HEADQUARTERS ACC
SHIPMENT PORT & WAREHOUSE DIVISION
TRANSPORTATION SUB COMMISSION

SUBJECT : IMPORTS DISPOSITION Date 16 Dec.44

TO : ALCOM PORT LIAISON OFFICER DEPOT 676 Naples (att.Capt.Hart)

Copy to
Public Works & Utilities c/o

Convoy Number UGS 61 Ship Number BA 606 Ship Name THOS H. SUMNER

Expected Port of Unloading NAPLES

Expected Arrival Date 19 Dec. 44

Follow instruction in para 5 (c)

DESCRIPTION	QUANTITY	INSTRUCTION
BUSHINGS TOG 88 (6 bx)	485 lbs	whse 676 hold for further instructions

Signed Rpher H.Klein
....

5307

Dup. Ltr
Dr. Ltr
Feb 306 Feb 21

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

Date

HEADQUARTERS ALLIED COMMISSION
COMMERCE SUBCOMMISSION

FILE

ROUTING SLIP

FROM		TO
C	Director: Col. W. F. EVANS	
	D/Director: Maj. W. E. SCOTTEN	
	Materials Division: Lt.Col. F. H. RITTER Maj. E. R. GREEN Maj. L. C. WOOD Maj. F. J. SQUIERS Capt. H. THOMPSON Mr. L.V.R. WHITE	
	Foreign Trade Section: Maj. R. A. GENT Maj. A.H. HOUGHTON 1st Lt. W. W. HAAGE	
	Fuel Section: Maj. A. S. BRERETON	
	Chief Clerk	
	Economic Section	

FOR:

_____ Necessary action
_____ Investigation and report
_____ Recommendation and remark
_____ Information
_____ Approval
_____ To note and return/pass on
_____ Signature
_____ Discuss
_____ File
_____ F/F

Remarks: _____

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

L.T.R. 3/4 ICB. L.O. CEli/er 195

SUBJECT:- Advice of Receipt of Supplies &/or Stores in Warehouses.

Serial No.....

Date. 15/12/44.....

TO:- Comptroller P.A. & H. S/C .....Sub-Commission

Copy to:- Shipment, Port & Warehouse Division (Att. Maj. McClure)
" " " " (Att. Capt. Klein)

(S.P.& W.Div. Advice of Imports Disposition dated. 28 Oct. refers)

SHIP :- Washington Irving ..... CODE No:- USA-56 HR-681

PORT OF ARRIVAL :- Leghorn .....

WAREHOUSE No AND LOCATION:- 12 L 50 .....

DATE INTO WAREHOUSE : 11 Dec. .....

Description	Quantity	Unit of weight or count
Paper Filter	1.1 Metric Tons	

for A. A. Dr. 5376 Chelle

for C.E. HOLGETTS, Major,
Accountant,
for D.S. ADAMS,
Colonel C.E. ,
Director Tn.S-C.

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

FILE 704

SECRET

HEADQUARTERS ACC
SHIPMENT PORT & WAREHOUSE DIVISION
TRANSPORTATION SUB COMMISSION

Date 15 Dec. 44

SUBJECT : IMPORTS DISPOSITION

TO : ALCOM PORT LIASON OFFICER DEPOT 676 Naples (Att.Capt.Hart)

Copy to

PUBLIC WORKS S/C Att.Maj.Price)

Convoy Number UGS 61 Ship Number 621 Ship Name GRAIT WOOD

Expected Port of Unloading NAPLES

Expected Arrival Date 19 Dec. 44 (Not Firm)

Follow instruction in para 5 (c)

DESCRIPTION	QUANTITY	INSTRUCTION
BUSHINGS TUG 88	1 Tons	Whse 676 Hold for further instruction

Signed Nber H.Klein

.....

5302

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

Telephone 478805
LGP/bc

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

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

17/12/44

Reference: 323/PWU

Subject : Sulphuric Acid

To : Regional Commissioner
Southern Region
(Att. Capt. Hayn)

1. Further to our even number dated 2/12/44 and in reply to your letter (no ref) dated 13/12/44.

2. Please arrange to hand over to SME the shipment of Sulphuric Acid when received into Warehouse 676 Naples, and obtain a receipt.

3. It is understood that a receipt is obtained from SME for all civil supply shipments handed to them.

4. Please forward copies to this office in order that we may keep our records up to date.

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

5301

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

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

Telephone 478805
LGP/bs

2nd Ind.

12

13/2

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

Reference : 120/PWU

17/12/44

Subject : Print Paper

To : Engineer Peninsular Base Section Main APO 762 U.S. ARMY

1. Herewith requisition in duplicate for :-

10 Rolls Printing Paper
2 Galls Ammonia Solution

in accordance with AFHQ Engineer Section letter 062 dated 12 Dec.44 Copy to you.

L. G. PRICE

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

Enc.1= Requisition in duplicate.
and Copy Endorsements

5380

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

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised Apr. 6, 1931)

REQUISITION

To C.C. Engineer PBS main APO 762 No. of Sheets 1 Sheet No. 1

Requisition No. 120/PWU Date 16 Dec 44 Period January.

SHIP TO Public Works and Utilities Sub Commission
Electrical Section HQ AC APO 394

REQUISITIONED BY (show Signature, Rank, Organization, Destination. If different from "SHIP TO" include address):

Major RE.

APPROVED BY:

Electrical Supplies

STOCK NO.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	Printing paper Ammonia process medium 30" x 50 yds	Rolls	nil	—	10. (Ten)	
	Ammonia Solution	galls	nil	—	2 (two)	

Justification:- Electrical reconstruction printing see AFHQ Engineer ~~Letter~~ Section letter 062 12 Dec 44. Copy to you.

Ship to:- address as above.

5294

U. S. GOVERNMENT PRINTING OFFICE 16—23027-1

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, 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, 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.

610—26027-1

THIS SPACE FOR ACTION OF APPROVING OFFICER

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

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

Telephone 478605
LGP/ba

101

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

Reference: 313/PWU 16/12/44

Subject :Civil Supplies-Shipment

To : Director Transportation Sub Commission
Port Shipment and Warehouse Division

1. Reference Requisition Division letter RD-400/162 dated 13 Dec.44 copy to you.

2. Transformer bushings expected on UGS-61. Shipments BA-621 (Grant Wood) and BA-625 (Cyrous H. Curtis) are to be shipped to Warehouse 676 Naples for disposition.

L. G. PRICE

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

5298

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

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

Telephone 478805
LGP/bs

190

MEMORANDUM

16/12/44

TO: COMMERCE SUB COMMISSION
Requisition Division

Ref.313/PWU

SUBJECT : CIVIL SUPPLIES-SHIPMENT

1. Reference your RE-400/162 dated 13 Dec.44.

2. Will you please state if the above quoted letter cancels your even number dated 1 Dec.44 wherein you stated that Reqn Item Nos 1,2,7 and 11 where scheduled for shipment on UGS 60 BA-606 (Thomas H.Sumner).

L.G. PRICE

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

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

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

Telephone 478805
LGP/bs

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

16/12/44

Reference: 313/PWU

Subject : Civil Supplies -Shipment

To : Regional Commissioner
Southern Region

1. We are advised that transformer bushings (Reqn.Item Nos. 1.2.7. 11. 3 and 9 inclusive) are due to arrive on UGS-61.

2. Please acknowledge the receipt of the above items by letter.

L. G. PRICE

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

529c

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

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

Telephone 478805
LGP/bs

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

15/12/44

Reference: 313/PWU

Subject : Insulating Material

To : Regional Commissioner
Southern Region

1. Further to this office even number dated 2/12/44.

2. We are now advised that the following material was shipped to Warehouse 676 Naples, from Leghorn, 14 Dec. 44 in waggon No. 1012479, total weight 7 Tons.

50 Cases Insulating Material
24 " " Paper

3. Will you please check and state the description of each item as no breakdown has been given.

4. This information is required for record and accounting purposes.

L. G. PRICE

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

5295

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

Telephone 478805
LGP/bs

Maj Pr[illegible]'s Office
P.W. & U. Elect. Section

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

187

Reference: 313/PWU

14/12/44

Subject : Insulating Materials

To : Regional Commissioner
Southern Region
(Att. Capt. Ryan)

1. Reference your RAR/rb dated 9 Dec. 44, the attached list shows material which has arrived or is due to arrive according to the records in this office.

2. Will you please check against this list and advise this office accordingly.

L. G. PRICE

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

1 Encl.

5294

Insulating materials

			Ship where and Number
1) Silk-mica ribbon assorted width 1/2" to 1" thick 1/128" to 1/32"	yard	100.000	UGS/53 J.Maning
2) Paper-mica ribbon assorted as above	"	100.000	UGS/58 David Farragut
3) Yellow sterling cambric ribbon various sizes	"	250.000	
4) Black sterling cambric ribbon various sizes	"	150.000	UGS/53 J.Maning
5) Silk sterling cambric ribbon various sizes	"	10.000	UGS/58 David Farragut
6) Cotton cambric ribbon various sizes and types	"	600.000	UGS/48
7) Pure silk ribbon	"	5.000	UGS/48
8) Black sterling cloth resisting to hot oil	"	100	UGS/53 J.Maning
9) Yellow sterling cloth resisting to hot oil	"	100	
10) Bakelyte sheets thick 1"	S.Y.	25	
11) " " " 3/4"	"	10	
12) " " " 1/2"	"	10	
13) " " " 1/4"	"	20	
14) " " " 1/8"	"	10	
15) " " " 1/16"	"	10	
16) " " " 1/32"	"	20	
17) " " " 1/64"	"	30	
18) Pressboard sheets thickness from 1/64" to 1/8"	Tons.	10	UGS/53 J.Maning
19) Leatheroid sheets thickness from 1/128" to 1/8"	"	10	UGS/48 J.Turner
20) Micanyte for insulating colectors lamels	lbs	500	UGS/53 J.Maning
21) Gum - lac solid	"	50	UGS/50 Geo Pendleton
22) Diluent for above gum -lac	gal	25	UGS/50 Geo

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

various sizes		"	10.000	UGS/58 David Farragut
6) Cotton cambric ribbon various sizes and types		"	600.000	UGS/48
7) Pure silk ribbon		"	5.000	UGS/48
8) Black sterling cloth resisting to hot oil		"	100	UGS/53 J.Maning
9) Yellow sterling cloth resisting to hot oil		"	100	
10) Bakelyte sheets thick 1"	S.Y.		25	
11) " " " 3/4"	"		10	
12) " " " 1/2"	"		10	
13) " " " 1/4"	"		20	
14) " " " 1/8"	"		10	
15) " " " 1/16"	"		10	
16) " " " 1/32"	"		20	
17) " " " 1/64"	"		30	
18) Pressboard sheets thickness from 1/64" to 1/8"	Tons.		10	UGS/53 J.Maning
19) Leatheroid sheets thickness from 1/128" to 1/8"	"		10	UGS/48 J.Turner
20) Micanyte for insulating colectors lamels	lbs		500	UGS/53 J.Maning
21) Gum - lac solid	"		50	UGS/50 Geo Pendlenton
22) Diluent for above gum -lac	gal		25	UGS/50 Geo Pendlenton
23) Mica paper sheets of different type	S.Y.		100	UGS/49 Geo Pendlenton
24) Pure celluloss insulating paper to cover copper wire	lbs		3.000	UGS/51 Alex Lillington
25) Insulating cotton thread 60-80 titel to cover copper wire	"		1.000	UGS/56 W.Irving
26) Bakelyte Tubes 1/2" x 3/4" diam	Yrad		100	UGS/53 J.Maning
27) " " 3/4" x 1" 1/4 "	"		100	as above
28) " " 1" 1/2" x 2" "	"		100	" "
29) Sterling cloth tubes assorted dinmeter	"		1.000	UGS/52-Monroe

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

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

30) Bakelyte -Paper ribbon for flanged collars	lb.	600	UGS/48
31) Rubber sheets of 1/16 to 1/4" thickness	S.Y	50	UGS/48
32) Linoleum for transformer oil gaskets 1/8" to 1/4" thick	"	100	UGS/48
33) Insulating vanish drying in the air	gal	200	UGS/50 George Pendlenton
34) " " " in the stove resisting to hot oil	"	1.200	UGS/50 as above
35) Diluent (white spirit) for above varnish	"	200	UGS/50 as above
36) Bakelyte varnish	"	100	UGS/49
37) Diluent for above varnish	2	100	UGS/49
38) Grey insulating coating varnish	"	100	UGS/49
39) Glycerine to bleed with Litharge	"	20	UGS/48 G.Dern
40) Litharge (pb.O)	lbs	300	UGS/48 as above

1369

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

REQUISITION DIVISION
A. . C.

(Date)

Fr.		To
	ECONOMIC SECTION	
	AGRICULTURE SUB-COMMISSION	
	COMMERCE " "	
	FINANCE " "	
	FOOD " "	
	INDUSTRY " "	
	LABOR " "	
	P.W. & U. " "	
	REQUISITION DIVISION	
	TRANSPORTATION SUB-COM.	
	SHIPPING SUB-COMMISSION	
	F W V	✓
	CHIEF COMMISSIONER	
	CHIEF OF STAFF	
	DEPUTY CHIEF OF STAFF	
	CIVIL AFFAIRS SECTION	
	ESTABLISHMENT SECTION	
For	Appropriate action	✓
	Remarks/Recommendation	
	Investigation & Report	
	Information	
	Noting and Return	
	Noting and Retention	
	Signature	
	Dispatch	
	File copy	
	Noting & circulation	

Remarks:

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

Phone: EXT-357.

SECRET

Reqn.Div./GF/mg

RECEIVED BY
P.W. & U. S/C A.C.
14 DEC 1944 306

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

In reply
refer to:
RD-400/162

13/12

13 December 44

SUBJECT: Civil Supplies - Shipment.

TO : Director, Public Works & Utilities Subcommission, Allied Commission.

1. Information has been received that the following item has been scheduled for delivery on shipment No. UGS-61:

a. Item: Transformer Bushing (Reqn. Item Nos. 1, 2, 7, 11 + 3 to 9 incl.)

b. Amount: 2,872 Lb.

c. Port: Leghorn (Scheduled, not firm) - 2,292 Lb.
Naples (Scheduled, not firm) - 580 Lb.

d. Ship: BA-621 (Grant Wood) - 2,292 Lb.
BA-625 (Cyrus H. Curtis) - 580 Lb.

e. Requisition Data:

AC No.	: 2-ENG-GEN-44	Dated: 12 Mar 44
AFHQ No.	: MGS-104-ENG	Dated: 24 Mar 44
SOS, NATOUSA No.	: ENGIV-TOG-E418	
Shipping No.	: TOG-88	

f. Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project or purpose for which they were originally ordered): "Italian Electric Power System".

2. You are requested to contact the Shipment, Port and Warehousing Division of Transportation Sub-Commission to arrange receipt and disposition of these materials. Use shipment number, vessel number, and vessel name in referring to this shipment.

3. Upon inspection of above item it is reque sted that this office be informed of actual No. of bushings received.

4. It is requested that receipt of above item be acknowledged by letter.

Robert A. Martino
ROBERT A. MARTINO, Jr
Lt. Col., SR. ORC,
Chief, Requisition Division.

cc: Shipment, Port & Whsing Div:
Price Control Div, Economic Section.

SECRET

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

Copy

1312 — 185

HQ. SOUTHERN REGION A.C.
P.W. & U. Section

13 Dec. 44

Subject: Sulphuric Acid

To : HQ.AC
P.W & A.C.
Att. Collapper

1. With reference to your letter 131/PWU dated 2/12/44 I contacted the Societa Meridionale di Elettricita on the above subject.

2. This Sulphuric acid can be utilised by Societa Meridionale di Elettricita.

Signed R.A. Ryan

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

Trip Ger. Off. Pre 306
Pre Pers 18
1312

FILE
184

SECRET

HEADQUARTERS ACC
SHIPMENT PORT & WAREHOUSE DIVISION
TRANSPORTATION SUB COMMISSION

SUBJECT : Imports - Dispositions Date 13 Dec. 44

TO : ALCOM PORT LIASON OFFICER DEPOT 12150 ,Leghorn (Att.CaptRamsey)

Copy to

Public Works & Utilities S/C (Att.Maj. Price)

Convoy Number UGS 61 Ship Number BA 625 Ship Name CYRUS H. CURTIS

Expected Port of Unloading LEGHORN

Expected Arrival Date 18 Dec. 44 (not firm)

Follow instruction in para 5 (c)

Bushings TOC 88	580 Lbs	Rail with first shipment to 676 Naples

For Account Public Works
& Utilities S/C

Signed Rpber H.Klein
....

5284

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

OPM 0856 12/12

FILE 193

INTER OFFICE MEMO

SUBJECT : Advice of Receipt of Supplies &/or Stores in Warehouse

Date: 12/12/44

TO: P. W.& U. S/C

Copy to :Shipment,Port & Warehouse Division (Att. Maj.Mc.Clure)
" " " " " Capt.Klein

S.P. & W DIV. Advice of Imports Disposition dated 12/9 refers)

SHIP JAMES MONROE CODE No. UGS- 52
HR 557

PORT OF ARRIVAL Naples

WAREHOUSE No. AND LOCATION 676

DATE INTO WAREHOUSE 30 Sept. 9-14 Oct.

DESCRIPTION	QUANTITY	UNIT OF WEIGHT OR COUNT
Tube Condenser Brass	31.5 Metric Tons.	
Tape Varnish	1.9 " "	

for A.A.Di Chello
C.E. HODGETT, Major
Accountant

528"
Asst. Tm. S/C

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

Copy 1012

FILE 192

INTER OFFICE MEMO

SUBJECT : Advice of Receipt of Supplies &/or Stores in Warehouse

Date: 12/12/44

TO: P. W.& U. S/C

Copy to :Shipment, Port & Warehouse Division (Att. Maj.Mc.Clure)
" " " " " Capt.Klein

S.P. & W DIV. Advice of Imports Disposition dated 20/9 refers)

CODE No. UGS-53
HR 594

SHIP JAMES MANNING

PORT OF ARRIVAL Naples

WAREHOUSE No. AND LOCATION 676

DATE INTO WAREHOUSE 12-13 Oct.

DESCRIPTION	QUANTITY	UNIT OF WEIGHT OR COUNT
Pressboard	11.00 Metric Tons	

for. A.A. Di Chello
C.E. HODGETT, Major
Accountant

Tn. S/C
5287

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

Telephone 478805
LGP/bs

Maj [illegible]
P.W. & U.-Elect[illegible]ection

181

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

Reference: 313/PWU

14/12/44

Subject : INSULATING MATERIALS

To : Regional Commissioner
Southern Region

1. We are advised by Transportation Sub-Commission this HQ that the following has been dispatched from Leghorn to Warehouse 676 Naples:

34	drums	Naptha
9	"	Petroleum Spirit
1	"	Varnish
30	cases	Sulphuric Acid
15	"	Varnish
1	"	Varnish tape

2. Please notify this Section when received, giving full particulars.

L. G. PRICE

L.G.PRICE, MAJOR RE
for Lieut-Colonel
CHIEF ELECTR. DIVISION

5284

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

FILE

INTER OFFICE MEMO

Subject: Advice of Receipt of Supplies & or Stores in Warehouse

Date 9/12/44

To: Public Works & Utilties Sub Commission

(S.P. &. W. Div. Advice of Imports Dispositions dated 25 Oct. refers)

SHIP WASHINGTON IRVING CODE NO. UGS - 56 HR 681

PORT OF ARRIVAL LEGHORN

WAREHOUSE No. and LOCATION 12L50

DATE INTO WAREHOUSE Nov. 16

Insulating Material 3.900 Metric Tons.

Signed A.A. Di Chello
for C.E. HODGETTS, Major
Accountant
for D.S. ADAMS
Colonel C.E.
Director Tn. S/C

5283

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

see file Gen Office Memo 206 17

COPY

FILE 171

INTER OFFICE MEMO

Subject : Advice of Receipt of Supplies & or Stores in Warehouse

To: Public Works

Date 9/12/44

(S.P. & W. Siv. Advice of Imports Disposition dated 13 Nov. Refers)

SHIP : DAVID FARRAGUT CODE No. UGS - 58 - HR- 772

PORT OF ARRIVAL LEGHORN

WAREHOUSE No. and LOCATION 12150

DATE INTO WAREHOUSE NOV 30

INSULATING PAPER	.525	Metric tons.
VARNISHED TAPE	.031	" "

signed A.A. Di Chello
for C.E. HODGETTS, Major
Accountant
for D.S. ADAMS
Colonel C.E.
Director Tn. S/C

5287

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

13/2 C O

C

COPY

see Orig. Letter in Gen. Office File 142 folio 89

HQ. A.C.
Requisition Division

Ref. RD-4000/162-85

9 Dec. 44

To: P.W. &. U.

1. Further reference is made to our ltr. RD-400/162-85 dated 30 Nov. 44 relative 5 DWT insulating material (our shipping notice ltr 400/162-85 of 21 Oct. 44).

2. No breakdown of this shipment was given. It is assumed that P.W. & U. being the receiving agent has made an inspection of the material and is now in possession of a list constituting the 5 DWT.

3. This list is urgently needed by Requisition Division to bring its records to date. Kindly forward a breakdown list of referred to shipment.

Signed: ROBERT A. MARTINO
LT.COL.SR ORC
Chief Requisition Division

Sent copy
our letter
2.12.44

5283

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

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

177

Telephone 478805
LGP/bs

1 3/6

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

Reference: 319/PWU

8/12/44

Subject: Release of Steel

To : Director of Works
HQ AAI Main.

1. Will you please authorise the Terni Company to release the under mentioned steel work which steel work is urgently required by SEE for the repairs to Pescara No.3 Hydro plant.

2. It is understood that this steelwork is no longer controlled but a release from the Terni works must be obtained from you.

a) 1 steel sheet 12 m/m thick x 2.35 m x 1.40 m.
b) 2 angles 130 x 130 x 15 m/m x 4 m. long
c) 1 " 130 x 130 x 15 m/m x 4.25 m."
d) 1 " 130 x 130 x 15 m/m x 4.50 m."
e) 3 " 90 x 90 x 14 m/m x 6 m. long.
f) 1500 Rivets 22 m/m diam x 80 m/m long
g) 200 " 20 m/m " x 60 m/m "

L.G. PRICE

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

528?

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

From : Requisition Division

Date: 6/12/41

... ...

... the following is a list of
shipments made against A.C. requisitions during the month of November:

... ...

Tape rayon	85-ENG	68 Lbs - U.S. 58-HR772
Paper insulating	85-ENG	1460 Lbs - U.S. 58-HR772

... ...

... ...

... ...

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

Copy

S E C R E T

SHIPMENT, PORT & WHSE DIVISION
TRANSPORTATION SUB COMM.

B/2

DROP but Serviceable 3 Dec Files

FILES

DATE 5 december 1944

SUBJECT : IMPORTS - DISPOSITION

TO : ALCOM - PORT LIASON OFFICER DEPOT 12L50 Leghorn (Att. Capt. Ramsey)

Copy to : P.W. & U S/C

1. Convoy Number UGS 60 Ship Number BA 606 Shpp Name Thomas SUMNER
2. Expected Port of Unloading Leghorn
3. Expected date arrival 10 Dec. 44 (not firm)

BUSHINGS TCG 88 - 6 box 485 lbs To be railed to depot 676 Naples

Signed R.H.KLEIN

5289

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

Telephone 478205
LGP/hs

13/(2756

MEMO

TO : Director Industry Sub Commission
Requisition Division

4/12
24

FROM : Public Works " Utilities Sub Commission
Electrical Section

SUBJECT : CIVIL SUPPLIES -FILTER PAPER Reqn MIS-104-ENG

1. Reference your ID-400/193 dated 30 Nov. 44.

2. As soon as the above mentioned item of stores is received in Depot 676 Naples you will be notified.

L. G. PRICE

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

5279

Please not
file outgoing 313 Force
for Italy

12 to S.M.E.T.U. (17B)

APPENDIX "A" TO ALLIED LAND FORCES
INSTRUCTION No. 8 DATED 20 MAR 44.

SPECIAL APPEAL FOR AID ON ARTIFICIAL BOARD

Demanding Service or Agency: Electrical Reconstruction Committee
P W D Utilities Sub Com 9C

Commodity Demanded: Steel Work.

Quantity required: 2·15 Tons
(In metric tons, or other suitable unit) (per particulars as over)

Place delivery required: Town: Pescara 3

Province: Pescara

Compartment:

Date delivery required: as early as possible Stock on hand: Nil

Any special reasons: Equivalent to — days supply

These Stores are urgently required for the restoration of Pescara Hydro-electric plant.

Certified that these supplies and stores are required for urgent operational/~~normal maintenance,~~ ~~administrative~~ purposes

Lt. Col. Price, Major RE
Electrical Section
P W D Sub Com AC

Rank

5275

Appointment

Date: 8/2/44.

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

Commodity Required:

Quantity required:
(In metric tons, or other suitable unit)

2-½ Tons (for paintwork etc over)

Place delivery required: Town: Pescara 3

Province: Pescara

Compartment:

Date military required: as soon as possible

Stock on hand: Nil.

Any special reasons: Equivalent to — days supply

These stores are urgently required for the restoration of Pescara Hydro-electric plant.

Certified that these supplies and stores are required for urgent operational/normal ~~maintenance~~/ ~~administrative~~ purposes

L.G. Pain. Major RE
Electrical Inspr
PWD & Sub Com AC

.....Rank

527/3

.....Appointment

Date: 11/12/44

For use of Local Resources Section only.

Prefix:

Demand No.

Serial:

Passed to A.H.Q.....

Release Order No.....

Allocated by Committee.....

Date.....

Approved by Board.....

All notified.....

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

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

Telephone 478205
LGP/bs

Mr Price

3/12

(179)

INTER OFFICE MEMO

Ref. 313/PWU

FROM : P.W. & U. Sub Commission 3/12/44

TO : Director Commerce Sub Commission
(Att. Lieut W Mance)

SUBJECT : FILTER PAPER

1. Reference this HQ. letter RD-400/162 dated 22 Nov. 1944.

2. It is confirmed that the filter paper refered to in the above quoted letter should be shipped to Warehouse 676 Naples there to await disposal by this Section of Public Works and Utilities Sub Commission.

3. A copy of the above quoted letter would be appreciated.

L. G. PRICE

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

5277

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

Telephone 178605
LGP/bs

INTER OFFICE MEMO

Ref. 313/PWU

FROM : P.W. & U. Sub Commission
Electrical Section

3/12/44

TO : Director Transportation Sub Commission
Shipment Port, Warehousing Division

SUBJECT : CIVIL SUPPLIES -SHIPMENT

1. Reference Requisition Division letter RD-400/162 dated 1 Dec. 1944 , copy to you.

2. Transformer bushings due to arrive on USS- 60 Ship Ea-606 (Thomas H.Sumner) should be shipped to Warehouse 676 Naples from which warehouse they will be disposed of.

L. G. PRICE

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

Copy to Regional Commissioner
Southern Region
(Att. Capt. Ryan)

Ed. Should there be no copy of this letter for Southern Region.

527

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

Telephone 47805
LGP/bs

Major P.W.

(170)

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

2/12/44

Reference: 313/PWU

SUBJECT: SULPHURIC ACID

TO : REGIONAL COMMISSIONER
SOUTHERN REGION
(Att. Capt. Ryan)

1. Herewith copy of Transportation Sub-Commission 52/64/TN/W dated 29/11/44.

2. Will you please contact SME and enquire if the Sulphuric Acid referred to can be utilised by them.

3. Your early reply will be appreciated.

L.G. PRICE.

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

1. Encl.

5275

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

(169)

Telephone 478805
LGP/bs

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

2/12/44

Reference: 13/2/PWU

SUBJECT : CIVIL SUPPLIES SHIPMENT

TO : Regional Commissioner
Southern Region
(Att. Capt. Ryan)

1. Reference this Sub-Commission letter AAC/13/2/PWU dated 23/10/44 (copy to you) and Requisition Division letter RD-400/162-85 dated 21 Oct. 44 (copy to you).

2. Will you please state by items (and weight if possible) the description of shipment "Insulating material" which arrived on UGS-56 Ship HR-681 (Washington Irving) totaling 5 DWT.

3. This information is required for record and accounting purposes.

L. G. PRICE

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

5274

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

COPY -
Orig.Letter in Gen.Office File 313 Folio 2A

13/2 FILE 168

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB COMMISSION
Foreign Trade Section

WWH/VM/lg

30 November 1944

Tels :478900

Ref. AC/5127/5/C Commerce

Subject : Filter Paper

To: Public Works and Utilities Sub Commission

1. Reference letter RD-400/162 of 22 November from Requisition Division to this Sub Commission, copy to you and our conversation with Major L.G.Price.

2. Attached is copy of our today's signal to Sicily, with forwarding instructions relative to subject matter.

Signed W.P.EVANS
Colonel
Director
Commer/SubCommission

1 Encl.

5273

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

(168)

ALCOM PALERMO (ACTION) .. ALCOM MESSINA (ACTION) ..
REGIONAL COMMISSIONER SICILY REGION (INFO)

7366 30 Nov. PRIORITY

RESTRICTED PD

PARA ONE PD FILTER PAPER PD REFERENCE OUR LETTER ABLE CHARLIE OBLIQUE FIVE ONE TWO SEVEN OBLIQUE FIVE OBLIQUE COMMERCE OF TWO ZERO NOVEMBER PD CONSIGNMENT WRONGLY ADDRESSED PD
PAREN TO ALCOM PALERMO FOR EXPORT OFFICER RPTD ALCOM MESSINA

EXPORT DIVISION FOR STEPHENS RPTD REGIONAL COMMISSIONER SICILY

REGION FROM HQ ALCOM PAREN

PARA TWO PD PLEASE FORWARD ON TO WAREHOUSE SIX SEVEN SIX NAPLES FOR DISPOSAL OF ALCOM HOW QUEEN PUBLIC WORKS AND UTILITIES SUB COMMISSION

COMMERCE S/C
478900

NICHOLAS PIOMBINO
CWO, USA
Asst. Adjutant

(lieut Haase)

5273

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

RECEIVED
P.W. & U. S.C.A.
30 NOV 1944 142

Reqn.Div./GF/mg

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

In reply
refer to:
RD-400/193

30 November 44

SUBJECT: Civil Supplies - Filter paper - Reqn. MGS-104-ENG.

TO : Public Works & Utilities Subcommission.
Attention: Maj. Berry.

1. Reference is made to our ltr. 400/162 of 22 Nov 44 to Commerce Subcommission - copy to you - relative subject matter.

2. It is kindly requested that a letter acknowledging receipt of this item, as specified in a/q ltr., be forwarded Requisition Division so that complete records can be maintained.

Robert A. Martino

ROBERT A. MARTINO, SF
Lt. Col., SR. ORC,
Chief, Requisition Division.

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

d 5/2
AG 313

COPY
Orig. Letter- Gen Office File 313 - Folio 1

186.

REQUISITION DIVISION

1 December 44

In reply
refer to
RD/400/162

SUBJECT : Civil Supplies -Shipment

TO : Director, Public Works and Utilities

1. Information has been received that the following item has been scheduled for delivery on shipment No. UGS-60 :

a) Item : Transformer Bushings (Req. Item 1, 2, 7 + 11)

b) Amount : 485 lbs.

c) Port: West Coast of Italy (Not firm)

d) Ship : BA-606 (Thomas H. Sumner)

e) Requisition Data :

AC No	: 2-ENG-GEN 44	Dated 12 Mar. 44
AFHQ No	: MGS-104 ENG	" 24 " "
SOS,NATOUSA No.	ENGIV-TOG-E418	
Shipping No	: TOG - 88	

f) Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project or purpose for which they were originally ordered) : "Italian electric power systems".

2. You are requested to contact the Shipment, Port and Warehousing Division of Transportation Sub Commission to arrange ~~xxxx~~ receipt and disposition of these materials. Use shipment number, vessel number and vessel name in referring to this shipment.

3. It is requested that receipt of above item be acknowledged by letter.

5270

Signed Robert Martino
Lt.Col SR ORC
Chief Requisition Div.

cc. Shipment, Port & Whse Div.
Price Control Div. Ecom.Sec.

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

(65

COPY
Orig.Letter in Gen.Office File 300 Folio 1

SOUTHERN REGION 28 Nov. 44

SUBJECT: SME - Insulators

To : P.W. & U.
Electr.Section

1. Enclosed herewith is a letter from Societa Meridionale di Elettricita relative to procurement of Insulators.

2. It is requested that your office contact the Firm of Richard - Ginori at Colonnata - Doccia (Florence Province) and ascertain whether or not these insulators are available.

For the Regional Engineer:

Signed R.A. RYAN

Capt. Spec.Res

Encl.

5269

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

(105)

SOCIETÀ MERIDIONALE DI ELETTRICITÀ

PER AZIONI

SEDE IN NAPOLI

CAPITALE L. 1.125.000.000 - VERSATO L. 1.012.500.000

C. P. C. N. 21917

N. 50.000/1133 VIIIr/rg.

da citare nella risposta

Napoli, (105) 22-11-944

VIA P. E. IMBRIANI, 42

A.C. = Southern Region = P.W. & U.S.C.

H E R E

Attention Cap.RYAN

Per i lavori di ricostruzione dei ns.impianti e per la manutenzione di quelli già in esercizio,abbiamo bisogno dei seguenti tipi di isolatori:

- Isolatori sospesi:
  - Tipo 19235 R.G. o simile
  - " 18316 bis " "
  - " 18552 " "
  - " 20181 " "
- Isolatori rigidi:
  - Tipo CN 33 o simile
  - " " 35 "
  - " " 182 "
  - " CNA 336 "
  - " " 514 "
  - " " 524 "
  - " " 526 "
  - " CN 563 "
  - " " 566 "
  - " CNA 607 "
  - " " 608 "
- Isolatori per interruttori come da dis.14974 alligato
- " " terminali " " " 15067 "

5268

Il ns. abituale fornitore di isolatori era il Consorzio Italiano Vendita Isolatori (C.I.V.I.) di cui la S.A.Richard-Ginori era la più importante associata.

Poichè la Richard-Ginori ha uno stabilimento a Colonnata-Doccia (Provincia di Firenze) che pare non sia andato distrutto e sia in condizioni di lavorare, Vi preghiamo vivamente di voler investigare se nei depositi di detto stabilimento Vi sono tuttora degli isolatori dei tipi suddetti od anche se è possibile ottenere forniture di tali isolatori di nuova produzione.

Restiamo in attesa di Vs.cortese comunicazione a riguardo.

./.

Telegrammi: TUSCIANO - NAPOLI

Mod. 7 (10.000) Tipi A. Tassi - 1-45

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

Translation

For the reconstruction works underway at our plants and for the maintenance of those ones that are still operating we need the following types of porcelain insulators:

- Suspension insulators:
  - Type 19235 R.G. or similar
  - " 18316 bis " " "
  - " 18552 " " "
  - " 20181 " " "

- Fixed insulators:
  - Type CN 33 or similar
  - " " 35 " "
  - " " 182 " "
  - " CNA 336 " "
  - " " 514 " "
  - " " 524 " "
  - " " 526 " "
  - " CN 563 " "
  - " " 566 " "
  - " CNA 607 " "
  - " " 608 " "

- Porcelain bushings as the annexed design. 14974
  - " " " " " " 15067

We were supplied once with insulators by the "Consorzio Italiano Vendita Isolatori" (C.I.V.I.) whose the Richard-Ginori Co. was the most important associated.

As the Richard-Ginori Co. gets e factory at Colonnata-Doccia (Florence Province) and as it is understood that this factory has not been destroied and is able to work, we beg you to kindly investigate:
- whether this factory holds in its depot some insulators of the said types,
- whether it is possible to be supplied with the said types of insulators that should be worked now.

We shall be glad to obtain a kind reference by you.

20/11/44

SOCIETÀ MERIDIONALE DI ELETTRICITÀ

Marzorzo F. Ferrari

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

COPY- ORIG. LETTER IN GEN. OFFICE FILE 142

HQ. AC.
REQUISITION DIVISION

In reply
refer to:
RD-400/162- 85

30 November 44

SUBJECT: Civil Supplies -Shipment

TO : Director, Public Works and Utilities, Sub Commission A.C.

1. Reference our letter RD-400/162-85 dated 21 Oct. 44, relative shipment of insulating material, 5 DWT, on UGS 56.

2. A breakdown of the above into items is requested for purpose of bringing our records up to date.

Signed Robert A. Martino
Lt. Col. SR.ORC
Chief Requisition Division

AC/3/2/PWD dated 23/10/44
UGS-56 ship H2-68 (Loading for Drina)

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

COPY - Orig. Letter in Gener.Office File 142 (Secret) Folio 84

FILE 161

B/2

INTER OFFICE MEMO

Phone 478700
Reference: 52/64/TN/W

29-11-44

SUBJECT : 3 Tons. Sulphuric Acid

TO AC PORT LIASON OFFICER OFFICER 12L50 Leghorn
(Att.Capt. Ramsey)

FROM: Shipment,Port & Warehouse Division

1. Request 3 Tons. sulphuric Acid on hand be railed with first shipments to AC Depot 676 Naples.

2. In view of the insignificant weight involved rail bid will not be entered.

Signed Robert H.Klein
Capt. M.A.C.
Shipment,Port & Whse Div.

Copy to: Public Works & Utilities Sub Commission
Att.Maj.Price)

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

FILE 162

C.O.P.Y.

(Orig.letter Gen.Office
File 142 Folio 81).

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

Req.Div. GF/cl

27 November 44

In reply refer to
DR/400/162

SUBJECT: Electric Motor Brushes -Reqn. MGS 83, 88 ENG.

TO : Public Works and Utilities, Electrical Section
Att.Lt.Col. Lapper.

1.Reference is made to your 13/2 PWU of 22/11/44 relative subject matter.

2. The status of Reqns. MGS-83 and 88 ENG for Electric Motor Brushes was reported as follows in a requisition status report dated 30 Oct. 44 prepared by G-5 AFHQ:

" U.K. responsability -LONDON advised on 7 Sept. that 295 lbs. "were now being despache" and requested air priority for balance of 134 lbs. Necessary priority was established and LONDON advised on 12/9 -Shipment should now therefore be completed"

3. A shipment of machinery parts was reported on UGS-56.No breakdown was given. However, this office checked with Warehousing Port and Accounting Section in the belief that electric motor brushes might be included in that shipment.

4. As soon as the ship is discharged you will be advised to that effect. This is believed to be accomplished within the next four, five days.

Signed Robert A.Martino
Lt.Col SR.ORC
Chief Requisition Division.

our copy
re 13/2

5265

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

COPY - Orig. letter in Gen.Office File 142 (Secret) Folio 83

FILE 161

HQ. AC. ECONOMIC SECTION

RAM/lml

Tel. 470

28 November 1944

In reply
Refer to RD/400/161

SUBJECT : MGS-208 (LAC Airgram 65-Candles

TO : AFHQ - G-5 Section
(Att.Capt. R.V.Grady)

1. Reference is made to the following relative to subject item:

a) Letter AFhq G-5 Section, Reference M-6, dated 27 October 1944.

b) CAL 905, 29 October 1944

c) CAL 969, 19 November 1944

2. Replies to above referred correspondence were delayed pending the arrival of Lt.Col.W.M.Lapper from the United States with whom the subject of candles was discussed. We have learned from Col Lapper that his conversations with CCAC officials were confined to the electricity supply situation and that the question of furnishing candles for Italy came only after conversations had been concluded with reference to availability of electricity in Southern Italy.

3. We do not agree with statement in CAL 841 referred to in Paragraph 3 of your letter of 27 October 1944 that on the basis of electric facilities for lighting available south of Naples no candles should be required for that area. The assumption seems to be that if electric light exists in certain districts, candles are unnecessary This ignores the fact that a very substantial number of house are without electric light and have always been so. No consideration appears to be given to the frequent failures in power which plunge whole cities into darkness. It also ignores the fact that many houses having used kerosene lamps for lighting purposes find it difficult to obtain kerosene, except in some instances in the black market and at terrifically high prices. In addition, Calabria which is rural with scattered towns and villages electric light is not available to many of the inhabitants who must rely on candles. It is of interest to note that a failure at Sila, has caused 48,000 KW to be lost so that at this time complete absence of candles in Meridional Italy would be disastrous.

4. There remains in Italy at the present moment only about 600 Tons of paraffin wax, of which certain quantities must be reserved for essential match manufacture and for other essential industrial purposes. Candle manufacture will, therefore, cease on or before 15 December 1944.

5. It is strongly urged that delivery of candles be made against requisition. The amounts requested are not excessive but modest and represent only essential needs.

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

6. Military necessity, it would appear, lies in the importance of avoiding unrest in districts occupied by the Armed Forces, caused by the absence of any sort of illumination in many areas. Much propaganda against the Allies is based upon the assertion that the amenities of life have been drastically reduced since the Germans were evicted, and little weight is given by those who have no knowledge of the real facts that this is due to acts of Italy's late Allies.

Signed Robert A. Martino
Lt.Col S.R.
Chief Requisition Division

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

COPY - Orig.Letter in Gen.Office File 142 (Secret) Folio 82

FILE 960

1312

INTER OFFICE MEMO

Ref: 12/71/HD/W

27 Nov. 44

SUBJECT: Warehouse Procedures on Incoming Civilian Supplies

TO : Director Sub Commission

FROM: SHIPMENT, PORT & WHSE DIVISION

1. According to presumably established procedure, the Requisition Division notifies the various Sub-Commissions of impeding arrivals of incoming civil supplies. The Sub Commission then is required to notify this Division promptly of desired disposition.

2. Recent experience indicates that in the majoritu of cases it is necessary for this Division to pursue the Sub Commission diligently to obtain needed information regarding disposition. Frequently it appears that Sub-commissions are uncertain of desired disposition. The time lag caused by the delay in reaching a decision creates a problem in this Division due to the necessity of promptly issuing orders to Port & Warehouse Officers where ships have either arrived or are about to arrive.

3. Frequently incomplete instruction are received. A.G. "Ship to Naples" giving no method of shipment, no name of consignee, and no street address. Instructions are also received which are impossible to follow, and which show a complete lack of understanding of the problem.

4. Further, despite general information that certain supplies are urgently needed, experiences indicates they frequently remain in warehouse for what appears to be an extended period.

5. It is hoped that Directors of Sub-Commissions will bring the matter to the attention of the individuals involved in their own organications. Detailed procedures were previously advised in mimeograph letter 25 Oct. 44, Subject : Disposition of Imported Civil Supplies " signed by Col. D.S. Adams, copy of which was sant to varicus sub Commission.

Signed Charles Crooks
Chief Ship'g, Port. Whse Division

5262

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

Telephone 478805
LGP/bs

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

Reference: 13/2

25/11/44

SUBJECT: HIGH TENSION JOINTING COMPOUND

TO : DIRECTOR OF WORKS
HQ AAI

1. Reference Director of Works A.F.H.Q. letter [illegible]/7435/BW(S) dated 2 Nov. 44 and voucher E/4356.

2. Will you please say what stocks of High Tension Jointing Compound are available in your depots and if the stocks can be made available to the Allied Commission for work in connection with the rehabilitation of important electrical plant.

W.M.LAPPER.Lt.Col
Chief Electr.Division

6551

5261

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

Telephone. 476805
LAP/ba

(158)

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

Reference: 13/2c/PWU

21/11/44

SUBJECT : SULPHURIC ACID

TO : TRANSPORTATION SUB-COMMISSION
Shipment, Port & Whse Div.

1. Reference telephone conversation Capt. Klein -Major Price this date re the above.

2. In view of the difficulties in shipment and the fact that there is no immediate need for sulphuric acid in Sardinia it is suggested that the shipment referred to, be forwarded to Warehouse 676 Naples, there to await disposal.

W.M. LAPPER, LT COL
CHIEF ELECTR. DIVISION

Copy to Regional Commissioner
Southern Region

5269

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

P.W C.A.C
23 NOV 1944
124 C2

SECRET

RHK

HEADQUARTERS
ALLIED CONTROL COMMISSION
SHIPMENT, PORT & WAREHOUSE DIVISION
TRANSPORTATION SUB-COMMISSION
A.P.O. 394

Date 23 Nov 44

SUBJECT: *Imports - Disposition*

TO : AC Port Liason Officer, Depot 12L50, Leghorn(Att.Capt.Ramsey)

Copy to:

Tn. S/C (Att.Maj.Hodgetts)

Public Works & Utilities (Att.Maj. Price)

1. Convoy Number UGS 59 Ship Number BA 582 Ship Name Joseph Alston
2. Expected Port of Unloading Leghorn
3. Expected Arrival Date 28 Nov 44 (not firm)
4. Follow instruction in para 5(c).
5.

(a) Description			(b) Quantity per Manifest	(c) Instruction for Disposition
Voltmeter	TOC	656	1 bx-(18 ea.)	Whse. Pending further instructions from this office.
Plate	"	663	1 ct-(1 ea.)	
Bushing	"	663	1 ct-(2 ea.)	
Bearing	"	663	1 ct-(2 ea.)	
Resistor	"	663	1 ct-(4 ea.)	
Resistor	"	663	1 ct-(2 ea.)	
Ossy.Terminal	"	663	1 ct-(2 ea.)	

not AC Stores

5259

ROBERT H. KLEIN, Capt., MAC, for
D. S. ADAMS, Colonel, C.E.
Director, Transportation Sub-Commission

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

FILE 156

COPY (Orig. Letter - Gen - Office File 093 Folio 11)

22-11-44

REF. AC/5609/IND

SUBJECT PAPER PRODUCTION

TO : Public Works & Utilities Sub Commission

FROM : Industry Sub Commission
Metallugical Division

1. Your letter AC/13/2/PWU, dated 7 Nov. 44 to Chief Requisition Division HQ AC referds.

2. There are no facilities for the production of filter paper in liberated Italy.

W.S. VAUGHAN
Director
Industry Sub-Commission

Copy To; Economic Section
Requisition Div.

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

Phone: KKT-357.

22 NOV Rec'd

SECRET

142 CCB

Req.Dir./GF/cl

File 155

2 copies

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

In reply
refer to:
RD-400/152

13/2

22 November 44

SUBJECT: Civil Supplies - Filter paper.

TO : Commerce Subcommission.
Attn: Lt. W.W. Manne.

1. Reference is made to our ltr RD-400/193 dtd 21 October '44 relative subject matter.

2. Definite advice received from COS Washington (See attached copy CAL 967 dtd 18 November) states that filter paper received during the maintenance period 18-27 Oct on ship HR-681 (Washington Irving), UGS 56, is not against requisition MG9-165-QM, Commerce Subcom, as previously reported, but rather against requisition MG8-104-MMG submitted by Public Works and Utilities Subcommission this Hq.

3. Request proper action be taken to rectify this discrepancy.

Incl: CAL 967 dtd 18 Nov '44

ROBERT A. MARTINO,
Lt. Col., SR. ORC,
Chief, Requisition Division.

cc: Public Works and Util, Subcom.

Lt Col Rapacz

22/11

5257

SECRET

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

COPY

SECRET

AFHQ MESSAGE CENTER
INCOMING MESSAGE

(153)

WARZ
Filed 182238Z
Recd 190526A

AFSC W 513/19

bb

ROUTINE

FROM: AGWAR FROM COS

TO : WILSON INFO UK BASE SEC FOR DCS, COMZONE, SHAEF

REF NO THIS MESSAGE : WX 65160, 18 November 1944

To: HQ AC, APO 394
(Supply & Resources Div.)

For your information.
Previous advices, of which you were forwarded copies, are CAL 837 & CAL 860. LAC 812 asked for information on items 22 & 23

G-5(EAS) AFHQ
20/11.

For SIKE, FICEC.

Cite CCAC.

CAL 967

Refer LAC 812.

Transformer bushings and filter paper.

Items 22 and 23 on requisition MCS-104-EMC for transformer bushings and filter paper were shipped on UGS 56. Refer CAL 860.

Items 10, 12, 14, 15, 18, and 20 are now scheduled for UGS 61, NOT UGS 60 as stated previously.

Items 1, 2, 7 and 11 have been delayed. Items 1 and 2 now scheduled for completion the last week in November. Items 7 and 11 now scheduled for completion the week in November.

Items 3, 4, 5, 6, 8, and 9 will be shipped to port this week.

Balance of items scheduled as stated in CAL 860. Will advise if any further changes occur.

WC IN 13776

5254

COPY

SECRET

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

JAC 812 Ref No. FX 51390 MC OUT 2855 11/11/44 G-5
CAL 360 Ref No. WX 47933 MC IN 13134 18/10/44 G-5

ACTION: G-5

INFOR: BWG-RS
G-4
MGEN
MWT
AG RECORDS

MO IN 13776 19 Nov 44 1425A Ref No WX 65160 md/I/GB

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

Telephone 478805
LGP/bs

Mog. Fire

152

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

Reference:13/2 PWU 22/11/44

SUBJECT : ELECTRIC MOTOR BRUSHES

TO : Director Industry Sub-Commission
Requisition Division

60/13/2

1. Reference is made to your RD-400/162 dated 4 July 1944.

2. Para 2 states that G-5 AFHQ advise that electric motor brushes were expected to be available for shipment by the end of July 1944.

3. Have you any further information regarding this shipment as the position is serious since important electrical machinery is no longer in operation.

W.M.LAPPER,LT.COL
CHIEF ELECTR.DIVISION

5255

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

Tel. 323

18/2 19 NOV Recd 142 CAB

JR/mh 151

Ref. : AC/5571/IND 18 November 1944

SUBJECT : Civil Supplies - Shipment

TO : Public Works & Utilities
Sub-Commission HQ. A.C.

FROM : Industry Sub-Commission

I. Pursuant to conversation Lt.Col.Martino this date, this matter is passed to you for action as the item was not requisitioned by Industry Sub-Commission and is for use in an electric power installation.

W. S. VAUGHAN
Director,
Industry Sub-Commission

Copy to:-
Economic Section

1 Encl.:-
Letter from Req.Div.
dtd 9 Sept 44, ref.RD-400/190

Mat Procd

Lt Col Rapport
for action

Rec'd 20/11

525 MH

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

19 NOV Recd

142 ECB. C

RHK

Fil 150

SECRET

HEADQUARTERS
ALLIED CONTROL COMMISSION
SHIPMENT, PORT & WAREHOUSE DIVISION
TRANSPORTATION SUB-COMMISSION
A.P.O. 394

Date 18 NOV 44

SUBJECT: *Imports - Disposition*

TO : AC Port Liason Officer , Depot 12L50, Leghorn (Att.Lt.Ramsey)

Copy to:

Public Works & Utilities (Att. Major Price)
Tn.S/C (Major Hodgetts)

1. Convoy Number UGS 58 Ship Number HR 772 Ship Name David G. Farragut
2. Expected Port of Unloading Leghorn
3. Expected Arrival Date 20 Nov 44 (Not firm)
4. Follow instruction in para 5(c).
5.

(a) Description	(b) Quantity per Manifest	(c) Instruction for Disposition
Medical	2 Tons	Truck to ACC/AMG Medical Depot Florence (as previously adviced)
Tape, varnished	(68 Lbs)	Rail to 676 Depot Naples
Paper Insulating	(1460 Lbs)	" " " " "
		Rail; with first shipment to Naples. Rail bid will not be entered because of negligible weight.

ADDITIONAL INSTRUCTIONS

525

ROBERT H. KLEIN, Capt., MAC, for
D. S. ADAMS, Colonel, C.E.
Director, Transportation Sub-Commission

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

Telephone 478805

LGP/ba 140

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

Reference: AC/13/2/PWU

16/11/44

SUBJECT: CIVIL SUPPLIES

TO : Director Transportation Sub-Commission
Shipment, Port & Warehousing Division

1. We are advised by the Requisition Division HQ.AC. that:

Paper insulating 1460 lbs
is scheduled for delivery on USS 53 -HR772 (David Farragut).

2. On receipt please arrange to warehouse in Warehouse 676 Naples, and notify this Sub-Commission, when instructions will be issued for disposal.

E.J.BARRY, Major C.E.
Act.Chief Elect.Div.

Copy to Regional Commissioner
Southern Region
(Att.Capt.Ryan)

5252

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

Telephone 478005

LCF/bs 168

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

Reference: AC/13/2/PWU

16/11/44

SUBJECT : CIVIL SUPPLIES

TO : Director Transportation Sub-Commission
Shipment, Port and Warehousing Division

1. We are advised by the Requisition Division HQ.AC that:

Tape, rayon, varnished 68 lbs
is scheduled for delivery on USS 58 -HN772 (David C. Ferragut)

2. On receipt please arrange to warehouse in Warehouse 676 Naples, and notify this Sub-Commission, when instructions will be issued for disposal.

E.J. HARRY, Major C.E.
Act. Chief Elect. Div.

Copy to Regional Commissioner
Southern Region
(Att. Capt. Ryan)

5251

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

Phone: ETT-357

Reqn.Div./G3/cl

SECRET

13/2

147

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

In reply
refer to:
RD-400/162-85

10 November 44

SUBJECT: Civil Supplies - Shipment.

TO : Director, Public Works and Utilities, A.C.

1. Information has been received that the following item has been scheduled for delivery on shipment No. UGS-58:

a. Item: Paper, insulating, kraft (Reqn.Item No. 2)

b. Amount: 1,460 lbs

c. Port: West Coast of Italy (Not firm)

d. Ship: AK-772 (David G. Farragut)

e. Requisition Data:

AC No	:	5-MISC-ENG-III-44 Dated: 10 Feb 44
AFHQ No.	:	MGS-65-ENG
SCS, WASHCOUSA, No.	:	ENGIV-TOG-D471
Shipping No.	:	PIPE-TOG-59

f. Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project or purpose for which they were originally ordered): "Insulating material for power stations."

2. You are requested to contact the Shipment, Port and Warehousing Division of Transportation Sub-Commission to arrange receipt and disposition of these materials. Use shipment number, vessel number, and vessel name in referring to this shipment.

5257

3. It is requested that receipt of above item be acknowledged by letter.

Robert A. Martino

ROBERT A. MARTINO,
Lt. Col., SR. CMC,
Chief, Requisition Division.

cc: Shipment, Port & Whsng Div:
Price Control Div, Economic Section.

SECRET

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

Phone: EXT-357

Regn.Div./GP/dl

SECRET

HEADQUARTERS ALLIED COMMISSION
A.P.O 394
Requisition Division

In reply
refer to:
RD-400/162-35

10 November 44

SUBJECT: Civil Supplies - Shipment.

TO : Director, Public Works and Utilities, A.C.

1. Information has been received that the following item has been scheduled for delivery on shipment No. UGS-58:

a. Item: Tape, rayon, varnished (Regn. Item No. 5)

b. Amount: 68 lbs

c. Port: West Coast of Italy (Not fixed)

d. Ship: HR-772 (David G. Farragut)

e. Requisition Data:

AC No.	:	5-LISC-UGS-III-44 Dated: 10 Feb 44
APHQ No.	:	UGS-85-ETO
SOS, NATOUSA, no.	:	ETOUV-TCC-1171
Shipping No.	:	TCC-59

f. Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project or purpose for which they were originally ordered): "Insulating material for power substations"

5244

2. You are requested to contact the Shipment, Port and Warehousing Division of Transportation Sub-Commission to arrange receipt and disposition of these materials. Use shipment number, vessel number, and vessel name in referring to this shipment.

3. It is requested that receipt of above item be acknowledged by letter.

Robert A. Martino
ROBERT A. MARTINO,
Lt. Col., SR. ONC,
Chief, Requisition Division.

cc: Shipment, Port & Whsing Div:
Price Control Div, Economic Section.

SECRET

1342

(145)

INTER OFFICE MEMO

RHK/er

Phone : 478700

15 Nov 44

SUBJECT : Disposition of Imports

FROM : Shipment, Port & Warehouse Division

TO : Officer i/c, AC Depot 676, Naples
(Att. Maj. Martin)

1. Following items will be railed from Leghorn to Depot 676 in the very near future:-

a)	Varnish	71	cases at	140 Lbs.
b)	Petroleum Spirits	1	" "	130 "
c)	Naphta	9	" "	120 "
d)	Paper insulating	17	" "	190 "

5249

2. Above items are for Socità Meridionale di Elettricità, Naples.

3. On receipt, contact Capt. Ryan, Engineer Officer, Southern Region, who will arrange transport.

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

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

TO : Officer i/c, AC Depot 676,Naples
(Att. Maj.Martin)

1. Following items will be railed from Leghorn to Depot 676 in the very near future:-

a)	Varnish	71	cases	at 140	Lbs.
b)	Petroleum Spirits	1	"	" 130	"
c)	Naphta	9	"	" 120	"
d)	Paper insulating	17	"	" 190	"

5248

2. Above items are for Societa Meridionale di Elettricita, Naples.

3. On receipt, contact Capt. Ryan, Engineer Officer, Southern Region, who will arrange transport.

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

for

D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

Copy to :- Regional Commissioner, Southern Region
Public Works & Utilities S/C(Att.Major Price)

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

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

Telephone 478805

LGP/ba 144

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works & Utilities Sub-Commission
Electrical Section

Reference: AC/13/2/PWU 10/11/44

SUBJECT: RECOVERY OF MISPLACED COMMODITIES

TO : Director Transportation Sub Commission
Shipment Port & Whse Div.

1. Reference your letter initials RHK/er dated 8 Nov.44.

2. The following items of stores which have been recovered and are stored in AC depot 12150 Leghorn should be forwarded to Depot 676 Naples to await collection on behalf of Societa Meridionale di Elettricita Naples, by Regional Commissioner Southern Region (Capt. Ryan).

a) Varnish - 71 cases at 140 lbs Ex Geo.Pendleton
b) Petroleum Spirits - 1 cases at 130 lbs. (as above)
c) Naphta - 9 cases at 120 lbs. (as above)
d) Paper Insulating -17 cases at 190 lbs ex Alex.Lillington.

E.J.BARRY
MAJOR C.E.
ACT.CHIEF ELECT.DIV.

COPY TO REGIONAL COMMISSIONER SOUTHERN REGION

5247

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

Telephone 478805

LGP/bs

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works & Utilities Sub-Commission
Electrical Section

Reference:AC/13/2/PWU

9/11/44

SUBJECT: Tape, Insulating varnished, 2 Tons
Ex UGS 52 - HR 557 S.S. James Monroe
TO :Director Transp. Sub Commission Shipment Port & Whse Div.

1. Reference your RHK/er dated 7 November 44.

2. The a/m cargo located and stored in Warehouse 676 should be handed over to Societa Meridionale di Elettricita Naples, through the Office of Regional Commissioner Southern Region AC.

E.J.BARRY
Major C.E.
Act.Chief Elect.Div.

Copy to Regional Commissioner
Southern Region
(Att.Capt. Ryan)

5245

142/C2 13/C 142

RHK/er

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission
Shipment, Port & Warehouse Division

Phone : 476700

8 Nov 44.

Subject : Recovery of Misplaced Commodities

To : Public Works & Utilities S/C
(Att. Major Price)

1. Following items have been recovered and are at present stored in A.C. Depot 12L50, Leghorn.

(a) Varnish - 71 cases at 140 Lbs. Ex. Geo.Pendleton

(b) Petroleum Spirits - 1 case at 130 Lbs. "

(c) Naphta - 9 cases at 120 Lbs. "

(d) Paper Insulating -17 cases at 190 Lbs.Ex. Alexander Lillington

2. Request disposition instructions.

Ex bl Paper
Pd 9/11

Robert H Klein
ROBERT H. KLEIN
Capt. A.C.
Shipment, Port & Whse.Div.

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

Subject : Recovery of Misplaced Commodities

To : Public Works & Utilities S/C
(Att. Major Price)

1. Following items have been recovered and are at present stored in A.C. Depot 12L50, Leghorn.

(a) Varnish - 71 cases at 140 Lbs. Ex. Geo.Pendleton

(b) Petroleum Spirits - 1 case at 130 Lbs. "

(c) Naphta - 9 cases at 120 Lbs. "

(d) Paper Insulating -17 cases at 190 Lbs.Ex. Alexander Lillington

2. Request disposition instructions.

Robert H Klein

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

for

D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

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

To Public Utils & Allen Wyatt Price

14 Dec 13/2 (14)

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
COMMERCE SUB-SECTION
APO 394

RMS/500/113a.M. 7 November 1944

SUBJECT : Civilian Supplies Awaiting Disposition

TO : Port, Shipment and Warehouse Division
A.C. H.Q.

1. Ref. your RHK/hl dated 29 October 1944

2. This Sub-Section is interested in the disposition of:

Paper Bags
Nails
Varnish
Calcium Carbide
Compressed Cotton
Black Dye Stuffs

and would appreciate more detailed information concerning these commodities. Quantities are not sufficient. Such thing as nails, Paper Bags, etc, might be more definitely described and varieties stated.

3. Could information also be given as to whether any of the goods are held at the disposal of organizations or firms.

W.G. BIRT
Major, R.A.
Commerce Sub-Section

WGB/mc

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

TO : Port, Shipment and Warehouse
A.C. H.Q.

1. Ref. your RIK/hl dated 29 October 1944

2. This Sub-Section is interested in the disposition of:

Paper Bags
Nails
Varnish
Calcium Carbide
Compressed Cotton
Black Dye Stuffs

and would appreciate more detailed information concerning these commodities. Quantities are not sufficient. Such thing as nails, Paper Bags, etc, might be more definitely described and varieties stated.

3. Could information also be given as to whether any of the goods are held at the disposal of organizations or firms.

W.C. BIRT
Major, R.A.
Commerce Sub-Section

WCB/mc

Copy to: Commerce Sub-Commission A.C. H.Q.
Officer in Charge, A.C.C. Depot 676

Maj. Price
Adj 11/11

Price 12/11

25

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

7 NOV rec'd

Major Watt. DST. 142 CeB

(140)

RHK/er

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission
Shipment, Port & Warehouse Division

Phone : 488700

7 Nov 44.

Subject : Tape, Insulating varnished; 2 Tons
Ex UGS 52 - HR 557 S.S. James Monroe

To : Public Works & Utilities
(Att. Major Price)

1. The A/M cargo has now been located and stored in Warehouse 676.

2. Request disposition.

Robert H. Klein
ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

for

D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

Lt Col Tapper
Rec'd 8/11
major Price

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

F 5 NOV Rec'd

SECRET. 142 C.

13/2 FW 30

ALLIED COMMISSION.
TRANSPORTATION SUB-COMMISSION.
Shipment , Port & Warehouse Division.

WAREHOUSES Nº 676-677-696-125.
2 Nov. 44.

STOCKS AT 1800 HOURS 31 Oct. 44.

WAREHOUSED ON BEHALF OF	IMPORT SHIP or OTHERS SOURCES	COMMODITY	KILOS ALL WHSES
AGRICULTURE S/C.	Depot 675 Cuhin	AMMONIUM NITRATE	3.556
	Cuhin	" "	12.716 16.272
		NAILS	64.072
COMMERCE S/C.	J. Monroe	FRUIT WRAPPING PAPER	
	Cuhin	" " "	25.289
			8.752 34.041
	James Manning	NEWSPRINT	67.462
	Cuhin A.C. Bari Suppl. Officer	PRINTING INK	47.323
		" "	18.622 65.945
	Depot 1201 Port Salvage	SHOES OF CANVAS	71
		" " "	25 96
EDUCATION S/C.	Nil	Nil	-
FOOD S/C.	Samnethy	BARLEY	902.194
	Invent.13 June	CAUSTIC SODA	43.010
	" " "	DRIED VEGETABLES	1.200.574
	Nesmith	" "	35.344
	Lagdon Cheves	" "	5.897
	Jos. Mckenna	" "	672.216 1.914.031
	Depot 683	EMPTY HEMP SACKS Nº	16.719
	Port Salvage Invent.1 July	FLOUR	2.135
		"	2.448 4.583
	Port Salvage	FLOUR (SWEEPING)	400

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

DEMAND OF	OTHERS SOURCES	[illegible]	[illegible]	[illegible]
AGRICULTURE S/C.	Depot 675	AMMONIUM NITRATE	3.556	
	Guhin	" "	12.716	16.272
	Guhin	NAILS		54.072
COMMERCE S/C.	J. Monroe	FRUIT WRAPPING PAPER	25.289	
	Guhin	" " "	8.752	34.041
	James Manning	NEWSPRINT		67.462
	Guhin	PRINTING INK	47.323	
	A.C. Bari Suppl. Officer	" "	18.622	65.945
	Depot 1201	SHOES OF CANVAS	71	
	Port Salvage	" " "	25	96
EDUCATION S/C.	Nil	Nil		-
FOOD S/C.	Sammethy	BARLEY		902.194
	Invent. 13 June	CAUSTIC SODA		43.010
	" " "	DRIED VEGETABLES	1.200.574	
	Nesmith	" "	35.344	
	Legdon Cheves	" "	5.897	
	Jos. Mokenna	" "	672.216	1.914.031
	Depot 683	EMPTY HEMP SACKS N°	16.719	
	Port Salvage	FLOUR	2.135	
	Invent. 1 July	"	2.448	4.583
	Port Salvage	FLOUR (SWEEPING)		400
	Schmeltzer	HASH-STEW GROUP	11.130	
	WASHINGTON Irving	" " "	887.203	
	Jos. Mokenna	" " "	546.329	
	Invent. 13/6) " 1/7)	" " "	726.600	2.171.262
	Jos. Mokenna	MEAT GROUP		544.290
	Campidoglio	MILK EVAPORATED		295
	Port Salvage	MILK SKIM POWDERED		900
	James Monroe	SAFETY PAPER	26.582	
	James Manning	" "	26.000	
	Depot 1254	" "	8.303	60.885
	Port Salvage	SALT		1.22-

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

WAREHOUSED ON BEHALF	IMPORT SHIP or OTHERS SOURCES	COMMODITY	KILOS ALL WEIGHS	
FOOD S/C.	Fort Bourbon	SOAP	787	
	Govert Flink	"	11.933	12.720
	George Meade	SOUP	6.083	
	Inventory 13/6 } 30/6 } 1/7 }	"	1.494.154	1.500.237
	AC. Catania	SUGAR		70
INDUSTRY S/C.	W. Forward	CALCIUM CARBIDE		16.746
	James Monroe	PAPER SACKS	37.359	
	Gubin	" "	1.294	38.653
	Depot 1201	THREAD COTN/BRAID		153
(Mining Div.)	Rosenwald	WELDING ELECTRODES	3.837	953
HEMP CONTROL	-	Nil		-
PUBLIC HEALTH	-	Nil		-
PUBLIC WORKS UTILITIES S/C.	James Manning	PRESS BOARD INSULATION		11.016
	James Monroe	TUBE CONDENSOR BROSS		31. 552
NORTHERN REGION	A. Pietroluongo S. Antimo A; Fratta Naples	ARGOLS	49.837	
		"	14.895	
	L. Mussetgia Naples	"	30.000	94.732
	James Monroe	BLACK DYE STUFF		2.036
	" "	COMPRESSED COTTON		94.275
	W. Forward	VARNISH		300
NOT ALLOCATED	Depot 250	GLYCERINE		139
	" "	LITHARGE POWDERED		155

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

INDUSTRY S/C.	W. Forward	CALCIUM CARBIDE		16.746
	James Monroe Cuhin	PAPER SACKS " "	37.359 1.294	38.653
	Depot 1201	THREAD CTN/BRAID		153
(Mining Div.)	Rosenwald	WELDING ELECTRODES		953
HEMP CONTROL	-	Nil		-
PUBLIC HEALTH	-	Nil		-
PUBLIC WORKS UTILITIES S/C.	James Manning	PRESS BOARD INSULATION		11.016
	James Monroe	TUBE CONDENSOR BRASS		31. 552
THERN REGION	A. Pietroluongo S. Antimo A; Fratta Naples	ARGOLS "	49.837 14.895	
	L. Mazzotgia Naples	"	30.000	94.732
	James Monroe	BLACK DYE STUFF		2.036
	" "	COMPRESSED COTTON		94.275
	W. Forward	VARNISH		300
NOT ALLOCATED	Depot 250	GLYCERINE		130
	" "	LITHARGE POWDERED		155
	Port Salvage	STATIONERY (Foolscap paper)		142
		TOTAL		7.695.474

E. and O.E.

DOTT. UMBERTO SCIENZO
(Warehouse Chief Accountant)

SECRET.

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

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

THESE WAREHOUSES ARE NOT WEATHERPROOF.
QUICK CLEARANCE IS WISE.
SPACE IS REQUIRED FOR IMPORTS DUE SOON.
LEND DONT SPEND.
BUY WAR BONDS.
SAVE PAPER. IF THIS RETURN IS USELESS TO YOU TELL ME.

W.T. MARTIN
Major, R. Signals.
Whse 676

A.C.C. H.Q. – AGRICULTURE S.C.
COMMERCE S.C.
FOOD S.C.
EDUCATION S.C.
INDUSTRY S.C.
PUBLIC HEALTH.
PUBLIC UTILITIES.
TN.3/C. S.PORT & W. DIV.
(Capt.FLEIN for information)

A.C.C. SOUTH.REG. –ECONOMICS & SUPPLY
FOOD SUBSECT.
INDUSTRY "
COMMERCE "
EDUCATION "
HEMP CONTROL.
FOOD.NAPLES ZONE.

5243

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

Note:

UGS/56

HR. 681 (W. Irving)

Insulating materials

5 DWT (100 pcs?)

NOS MISC/111/44 - 10.2.44

(File 13/2 & -119)

no other data.

5239

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

Regn.Div./CF/cl

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

In reply
refer to:
RD-400/162

2 November 44

SUBJECT: Ball Bearings (MGS-177-ENG)

TO : Director, Public Works & Utilities.

1. Reference is made to ACC Requisition No. 23-ENG-RECVI-44 of 26 May 44 given MGS No. 177-ENG on LAC AIRGRAM 33 of 10 June 44, and further reference to attached letter from AFHQ dtd 30 Oct 44 relative subject matter.

2. Request you forward advise as requested by attached letter in order that immediate action can be taken by this office.

Robert A Martino
ROBERT A. MARTINO,
Lt. Col., SR. ORC,
Chief, Requisition Division.

Incl: Ltr as above
Chart, "Ball Bearings-
L.V.6/M.T.7"

C/Ec. E185 2-11-44

Pl. note.

GER.

2/cc.

Major Price

Mabe

See Sarda Co
interviewed 3 or 4
always the
substitutions
write

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

CONFIDENTIAL

(138)

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

TJH/jm

Ref. E-1

30 October 1944

SUBJECT: Ball Bearings (MGS-177-ENG, LAC Airgram 33, 19 June 44)

TO : Headquarters, Allied Commission, APO 394
Attn: Chief, Requisition Division

1. Attached hereto is a copy of enclosure to letter from the Director of Works, AFHQ to G-5, AFHQ, offering available substitutes for items 4 to 8, and Item 16 on the subject requisition.

2. Request you advise as quickly as possible as to which, if any, of these substitutions will be satisfactory.

For the Assistant Chief of Staff, G-5:

THOS. J. HAYES,
Captain, A.U.S.
Economics & Supply Division.

Incl: Chart, "Ball Bearings -
I.V.6/M.T.7"

HEADQUARTERS
A.F.H.Q.
A.P.O.

5237

CONFIDENTIAL

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

Telephone 478805

LCP/ba

7.11.44

MEMORANDUM

Reference: AC/13/2/PWU

SUBJECT : GOODS IN WAREHOUSE
676. 677. 696. 1256

TO : TRANSPORTATION SUB COMMISSION
SHIPPING, PORT, & WAREHOUSE DIVISION

FROM : PUBLIC WORKS & UTILITIES SUB-COMMISSION
Electrical Section

1. Reference your letter (no ref.) dated 27 oct.44 and attachments.

2. The following items stored in Warehouse No.676 should be handed over to Societa Meridionale di Elettricita Naples, (through Capt. Ryan Engineer Officer Southern Region) for whom these items were originally demanded.

√	a) Press board Insulation	11,016 Kgs.
/	b) Varnish	300 "
√	c) Lithargo Powder	900 "
√	d) Glycerine	20 galls.

3. Regarding Fish Wrapping Paper 26,346 Kgs.. can this item be the Leathercoid Fish Paper that has gone astray ?

L.J. DAIRY
MAJOR C.E.
ACT.CHIEF ELECT.DIV.

COPY TO REGIONAL COMMISSIONER
SOUTHERN REGION
(Att.Capt. Ryan)

523

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

Telephone 478805

LOP/bs

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works & Utilities Sub-Commission
Electrical Section

Reference: AC/13/2/PWU

7/11/44

SUBJECT: - PAPER

TO : - CHIEF REQUISITION DIVISION
HQ. AC.

1. With further reference to your RD-462.1 dated 21 Aug.1944 and this office ACC/093/PWU dated 28 Aug.1944.

2. Will you please state if manufacture of Filter Paper can be undertaken in this country as this Sub-Commission is in urgent need of

FILTER PAPER 185 mm square.

for E.J.BARRY
MAJOR C.E.
ACT.CHIEF ELECT.DIV.

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

Reqn. Div./GY/31

CONFIDENTIAL

HEADQUARTERS ALLIED COMMISSION
APO 394
Requisition Division

In reply
refer to:
RD-400/191

4 November 44

SUBJECT: A.C. Requisitions - 1 November 44.

TO : Asst. C/S, G-5, AFHQ, APO 512.
Attention: Economics & Supply Division.

1. Reference is made to your letter R-20 dated 2 Aug 44 relative to completed requisitions.

2. Based on reports received by this office, the following requisition has been filled during the past month of October (this report does not include requisitions for food or medical supplies):

UGS-182-ENG

3. Based on reports received by this office, the following is a list of shipments made against AC requisitions during the month of October:

ITEM	MGS Requisition	REMARKS
Casein-Glue (Ind. use)	129-QM	1,188 lbs on UGS 54-BA 502
Paper, printing	129-QM	20 DWT on UGS 54-BA 502
Paper, bags	179-QM	25 DWT on UGS 54-HR 638
Steel, wire	127-ENG	20 DWT on UGS 54-BA 500
Cigarette, covertock	162-QM	47 DWT on UGS 54-HR 638
Electrodes, welding	24-ENG	1 DWT on UGS 54-BA 500
Buttons, black	82-QM	2,051 lbs on UGS 55-HR 654
Paper, printing	129-QM	21 DWT on UGS 55-BA 519
Paper, printing unruled	124-QM	43 DWT on UGS 55-BA 519 BA 514
Paper newsprint	148-QM	102 DWT on UGS 55-HR 669
Cigarette, covertock	162-QM	5 DWT on UGS 55-HR 669
Dynamite, Hi-Speed	155-ENG	38 DWT on UGS 55-BA 519
Explosives & Dynamite	155-ENG	204 DWT on UGS 55-BA 519
Phosphate Rock	12-MISC-GEN-44	1,427 DWT on UGS 55-Gentakeit
Enamel book paper	129-QM	20 DWT on UGS 55-BA 537
Phosphate Rock	12-MISC-GEN-44	8,700 DWT on UGS 56-Gaeta
Wire, steel, baling	127-ENG	114 DWT on UGS 56-BA 537
Bag, paper, cement, valve type	179-QM	102 DWT on UGS 56-HR 669 BA 537
Bag, paper, used	179-QM	30 DWT on UGS 56-BA 537
Bag, paper, plain	179-QM	68 DWT on UGS 56-BA 537 BA 536

CONFIDENTIAL
- 1 -

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

Cont'd - AC Requisitions, 1 Nov 44, dtd 4 Nov 44.

Paper, newsprint	148 QM	116 DWT(standard) on UGS56-HR 681 464 DWT(34") on UGS 56-BA 537
Paper, printing	178-QM	84 DWT on UGS 56-BA 537
Sewing machine	119-ENG	51 DWT on UGS 56-BA 537
Drill, steel, std (Reqn. item No. 15)	155-ENG	9 DWT on UGS 56-BA 537
Potassium Chlorate (Reqn. item No. 2)	137-QM	32 DWT on UGS 56-BA 537
Machine blasting Cl. (Reqn. item No. 6)	155-ENG	1,590 lbs on UGS 56-BA 534
Bolts & Nuts (Reqn. item 1 & 2)	182-ENG	10 DWT on UGS 56-BA 531
Cap, blasting	155-ENG	26 DWT on UGS 56-HR 681
Buttons, black, line	82-QM	4,125 lbs on UGS 56-HR 681
Insulating material	85-ENG	5 DWT on UGS 56-HR 681
Sleeving, Cotton, White	85-ENG	1,295 lbs on UGS 56-HR 681
Paper, Filter	158-QM	1 DWT on UGS 56-HR 681
Zinc Phosphide	101-QM	935 lbs on UGS 56-HR 681

25 D-2 Part 6

4. The following requisitions have been submitted to G-5, AFHQ, during the month of October, 1944:

ACC-MED-37-45
ACC-ORD-38-45
ACC-QM -39-45
ACC-ORD-40-45
ACC-SIG-41-45
ACC-QM -42-45
ACC-SIG-43-45 (MGS-227-SIG)
ACC-QM -44-45
ACC-ORD-45-45
ACC-QM -46-45

* This requisition is against F.B.S.

5. A similar report will be submitted monthly as requested in your letter R-20 of 2 Aug 44.

For the acting CHIEF COMMISSIONER:

ROBERT A. MARTINO,
Lt. Col., AR. ORC,
Chief, Requisition Division.

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Distribution:

Economic Section, A.C.
Agriculture Subcomm., A.C.
Commerce, Subcomm., A.C.
Industry Subcomm., A.C.
Public Works & Utilities, A.C.

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

ORDER NUMBER	DESCRIPTION OF ITEMS			DATE EXPECTED	DEL
No.13/ENG/III/44 -1.3.44- (File 13/2 a 18 a)	Electric Brushes :				
	HM6 (Morganite)	55 x 25 x 18	:n.300		
	HM6 "	40 x 30 x 30	" 150		
	CMI "	25 x 30 x 30	" 150		
	EGI2 "	30 x 30 x 20	" 225		
	HM5 "	30 x 30 x 20	" 75		
	HM5 "	50 x 40 x 32	" 150		
	CMIS "	25 x 30 x 20	" 225		
No.5/MISC/III/44 -10.2.44- (File 13/2 a 19a)	Insulating Materials :				
	1) Silk-mica ribbon assorted width 1/2" to 1" thick 1/128" to 1/32"	-yard	100.000	-UGS/53. James Manning?	
	2) Paper-mica ribbon assorted as above	"	100.000	-UGS/58 -David Farragut (File 13/2b - 145)	
	3) Yellow sterling cambric ribbon various sizes	"	250.000	-UGS/52-Ship Monroe HR-557 (file 13/2b -106)	
	4)Black sterling Cambric ribbon various sizes	"	150.000	-UGS/53. James Manning?	
	5)Silk sterling cambric ribbon various sizes	"	10.000	-UGS/58-David Farragut (File 13/2b - 145)	
	6)Cotton cambric ribbon various sizes and types	"	600.000	-UGS/48.	
	7)Pure silk ribbon	"	5.000	-UGS/48	

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

	DESCRIPTION OF ITEMS			DATE EXPECTED	DELIVERED
	Electric Brushes :				
	HM6 (Morganite)	55 x 25 x 18	:n.300		
	HM6 "	40 x 30 x 30	" 150		
	CMI "	25 x 30 x 30	" 150		
	EGI2 "	30 x 30 x 20	" 225		
	HM5 "	30 x 30 x 20	" 75		
	HM5 "	50 x 40 x 32	" 150		
	CMIS "	25 x 30 x 20	" 225		
	Insulating Materials :				
	1) Silk-mica ribbon assorted width 1/2" to 1" thick 1/128" to 1/32"	-yard	100.000	-UGS/53. James Manning ?	
	2) Paper-mica ribbon assorted as above	"	100.000	-UGS/58 -David Farragut (File 13/2b - 145)	Depot 12L50 Leghorn (F.13/2b-145)
	3) Yellow sterling cambric ribbon various sizes	"	250.000	-UGS/52-Ship.Monroe HR-557 (file 13/2b -106)	Depot 676 - (File 13/2b -140) JME
	4)Black sterling Cambric ribbon various sizes	"	150.000	-UGS/53. James Manning?	
	5)Silk sterling cambric ribbon various sizes	"	10.000	-UGS/58-David Farragut (File 13/2b - 145)	Depot 12L50 Leghorn (file 13/2b - 145)
	6)Cotton cambric ribbon various sizes and types	"	600.000	-UGS/48.	Depot 676-Tape cotton white- 3038 lbs.(4150Y) (File 13/2b-103)
	7)Pure silk ribbon	"	5.000	-UGS/48	Depot676-Tape ryn ctn. untrtd-231bs-RL.100 (File 13/2b-103)

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

ORDER NUMBER	DESCRIPTION OF ITEMS			DATE EXPECTED
No.5/MISC/III/44	-8)Black sterling cloth resisting to hot oil	yard	100	-UGS/53. James Manning
(File 13/2 a 19a)	9)Yellow sterling cloth resisting to hot oil	"	100	
	10)Bakelyte sheets thick 1"	S.Y.	25	
	11) " " " 3/4"	"	10	
	12) " " " 1/2"	"	10	
	13) " " " 1/4"	"	20	
	14) " " " 1/8"	"	10	
	15) " " " 1/16"	"	10	
	16) " " " 1/32"	"	20	
	17) " " " 1/64"	"	30	
	18)Pressoboard sheets thickness from 1/64" to 1/8"	Tons	10	-UGS/53 -James Maning (File 13/2b - 139)
	19)Leatheroid sheets thickness from 1/128" to 1/8"	"	10	-UGS/48. James Turner
	20)Micanyte for insulating colectors lamels	lbs	500	-UGS/53. James Manning
	21)Gum - lac solid	"	50	-UGS/50. Geo Pendleton
	22)Diluent for above gum - lac	gal	25	-UGS/50.
	23)Mica paper sheets of different type	S.Y.	100	-UGS/49 -Geo Pendleton (File 13/2 b - 142)

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

RIPTION OF ITE'S			DATE EXPECTED	DELIVERED
)Black sterling cloth resisting to hot oil	yard	100	-UGS/53. James Manning?	
)Yellow sterling cloth resisting to hot oil	"	100		
)Bakelyte sheets thick 1"	S.Y.	25		
) " " " 3/4"	"	10		
) " " " 1/2"	"	10		
) " " " 1/4"	"	20		
) " " " 1/8"	"	10		
) " " " 1/16"	"	10		
) " " " 1/32"	"	20		
) " " " 1/64"	"	30		
)Pressobourd sheets thickness from 1/64" to 1/8"	Tons	10	-UGS/53 -James Maning (File 13/2b - 139)	Depot 676 (file 13/2b - 137)
)Leatheroid sheets thickness from 1/128" to 1/8"	"	10	-UGS/48. James Turner	
)Micanyte for insulating colectors lamels	lbs	500	-UGS/53. James Manning?	
)Gum - lac solid	"	50	-UGS/50. Geo Pendleton	
)Diluent for above gum - lac	gal	25	-UGS/50. "	
)Mica paper sheets of different type	S.Y.	100	-UGS/49 -Geo Pendleton (File 13/2 b - 142)	Depot 12150 Leghorn (File 13/2b - 142) Sent to 676 Depot Naples (file 13/2b - 144)

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

O/ ORDER

NUMBER	DESCRIPTION OF ITEMS			DATE EXPECTED
No.5/MISC/III/44	-24)Pure cellulose insulating paper to cover copper-wire -1b		3.000	- UGS/51 -Alex Lillington
(File 13/2 a 19a)	25)Insulating cotton thread 60-80 titel to cover copper-wire	"	1.000	-UGS/56 -Ship HR- 681(W.Irving) (File 13/2b - 121)
	26)Bakelyte tubes 1/2" x 3/4" diam.	yard	100	-UGS/53.
	27) " " 3/4 x 1" 1/4 "	"	100	" "
	28) " " 1" 1/2 x 2" "	"	100	" "
	29)Sterling cloth tubes assorted diameter	"	1.000	- UGS/52-Ship.HR557-J.Monroe (file 13/2b - 106)
	30)Bakelyzed-paper ribbon for flanged collars	lb.	600	-UGS/48.
	31)Rubber sheets of 1/16 to 1/4" thickness	S.Y.	50	-UGS/48.
	32)Linoleum for transformer oil gaskets 1/8" to 1/4" thick	"	100	-UGS/48 .
	33)Insulating varnish drying in the air	gal	200	-UGS/50
	34)Insulating varnish drying in the stove resisting to hot oil	"	1.200	-UGS/50.
	35)Diluent (white spirit) for above varnish	gal	200	- UGS/50 -Geo Pedlenton
	36)Bakelyte varnish	"	100	-UGS/49 " " " (file 13/2b - 142
	37)Diluent for above varnish	"	100	- " "
	38)Grey insulating coating varnish	"	100	-UGS/49

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

ITEMS			DATE EXPECTED	DELIVERED ( )
tulose insulating paper to cover copper-wire -lb		3.000	- UGS/51 -Alex Lillington	
g cotton thread -80 titel to cover pper-wire	"	1.000	-UGS/56 -Ship HR- 681(W.Irving) (File 13/2b - 121)	- Depot 676-Naples (File 13/2b - 122)
tubes 1/2" x 3/4" diam.	yard	100	-UGS/53. Hanover Warning?	
" 3/4 x 1" 1/4 "	"	100	" "	
" 1" 1/2 x 2" "	"	100	" "	
cloth tubes assorted iameter	"	1.000	- UGS/52-Ship.HR557-J.Monroe (file 13/2b - 106)	
-paper ribbon for langed collars	lb.	600	-UGS/48.	-Depot 676-Ribbon Backeliz. paper-896lbs-20 RL. (File 13/2b-103
eets of 1/16 to 1/4" thickness	S.Y.	50	-UGS/48.	-Depot 676-Rubber sheets 554 lbs-546 lbs. (File 13/2b - 103)
for transformer oil gaskets 1/8" to 1/4" thick	"	100	-UGS/48 .	-Depot 676 -Sheets cork 24x36 -4521 lbs. No.151 (File 13/2b - 103)
g varnish drying in the air	gal	200	-UGS/50 Geo Pendleton	
g varnish drying in the stove resisting to hot oil	"	1.200	-UGS/50.	
white spirit) for above varnish	gal	200	- UGS/50 -Geo Pedlenton	Depot 12150 Leghorn (file 13/2b -142)
varnish	"	100	-UGS/49 " " " (file 13/2b - 142	SAME Sent to 676 Depot Naples (file 13/2b - 144)
or above varnish	"	100	- " "	
lating coating varnish	"	100	-UGS/49	

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

ORDER NUMBER	DESCRIPTION OF ITEMS			DATE EXPECTED	DELIV
No.5/MISC/III/44	39)Glycerine to blend with Litharge	gal	20	S.S.George DEPN -UGS/48 (depot 250) (File 13/2b-139)	Depot 676
	40)Litharge (Pb.o)	lb.	300	" " " " " "	
	**				
No.MGS/104/ENG 11.3.44	Bushings :	Outline Dwg.No.			
	1) Transformer	4612/38	No. 12 (150kv-400amp)	-UGS/60 (F.13/2b-114)	-UGS/62 (F.13/2b-117)
(File 13/2a-25)	2) "	4612/11	" 1 " "	-as above	-as above
	3) Circuit Breaker	4612/12	" 1 " "	- " "	" "
	4) Transformer	4612/39	" 2 " "	- " "	" "
	5) "	4555/	" 2 " "	- " "	" "
	6) "	4612/40	" 1 (60kv-400 amp)	- " "	" "
	7) "	4612/47	" 4 " "	- " "	" "
	8) "	4612/40	" 8 (60kv-250amp)	- " "	" "
	9) "	4612/9	" 7 " "	- " "	" "
	10) "	4612/23	" 1 " "	-UGS/59	-UGS/60
	11) "	4612/56	" 8 " "	-UGS/60	-UGS/62
	12) "	4612/39	" 1 " "	-UGS/59	-UGS/60
	13) "	4612/5	" 2 (30kv-750amp)	-UGS/60	-UGS/62
	14) "	4612/8	" 2 (30kv-400amp)	-UGS/59	-UGS/60
	15) "	4612/41	" 2 (10kv-1250amp)	-UGS/59	-UGS/60

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

N OF ITEMS			DATE EXPECTED	DELIVERED
ne to blend with Litharge	Gal	20	S.S.George DERN -UGS/48 (depot 250) (File 13/2b-139)	Depot 676 (File 13/2b-137
e (Pb.o)	lb.	300	" " " "	" " " "
—	Outline Dwg.No.			
rmer	4612/38	No. 12 (150kv-400amp)	-UGS/60 (F.13/2b-114)	-UGS/62 (F.13/2b-117)
	4612/11	" 1 " "	-as above	-as above
Breaker	4612/12	" 1 " "	- " "	" "
rmer	4612/39	" 2 " "	- " "	" "
	4555/	" 2 " "	- " "	" "
	4612/40	" 1 (60kv-400 amp)	- " "	" "
	4612/47	" 4 " "	- " "	" "
	4612/40	" 8 (60kv-250amp)	- " "	" "
	4612/9	" 7 " "	- " "	" "
	4612/23	" 1 " "	-UGS/59	-UGS/60
	4612/56	" 8 " "	-UGS/60	-UGS/62
	4612/39	" 1 " "	-UGS/59	-UGS/60
	4612/5	" 2 (30kv-750amp)	-UGS/60	-UGS/62
	4612/8	" 2 (30kv-400amp)	-UGS/59	-UGS/60
	4612/41	" 2 (10kv-1250amp)	-UGS/59	-UGS/60

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

ORDER NUMBER	DESCRIPTION OF ITEMS		DATE EXPECTED	DELIVE
MGS/104/ENG 11.3.44	16) Transformer	Outline Dwg No. 4612/27	No. 3(10kv-1000amp) -UGS/60 (F.13/2b-114)	-UGS/61 (F.13/2b-117)
	17) "	4612/48	" 4 " " - as above	as above
(File 13/2 a 25)	18) "	4612/7	" 2(10kv-750amp) -UGS/59	-UGS/60
	19) "	4612/6	" 8(10kv-750amp) -UGS/60	-UGS/61
	20) "	4612/40	" 3 " " -UGS/59	-UGS/60
	21) "	4612/24	" 2(5kv-250amp.) -UGS/60	-UGS/61
	22)Insulating Oil Filterpaper mm. 322 square		" 20.000	UGS.51-Ab x UGS.56 Lillington
	23) as above 185 mm square		" 20.000	" "
CEB 13/2/2 -2.6.44-	Grinding wheels Emery or Carburundum for grinding bronze		No. 30	
(File 13/2 b 30a)	Grinding wheels Emery or Carburundum for grinding steel		" 30	
ENG.I-17 24.1.44 (File 13/2a -7c)	Condenser tubes,Admiralty brass 25 mm OD x 25 mm ID x4655 mm long		4000	- UGS/52 -Ship.HR-557 (J.Monroe) (File 13/2b - 107)
	Condenser tubes,Admiralty brass 19 mm OD x 17 mm ID x 4577 mm long		5000	- UGS/52 -Ship.HR-557 (J.Monroe) (File 13/2b-107)

(61 Cyl 4)

Cancelled by Plans Engineer using Plans to Engineer T.

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

ON OF ITEMS		DATE EXPECTED	DELIVERED
ormer	Outline Dwg No. 4612/27	No. 3(10kv-1000amp) -UGS/60 (F.13/2b-114)	-UGS/61 (F.13/2b-117)
	4612/48	" 4 " " - as above	as above
	4612/7	" 2(10kv-750amp) -UGS/59	-UGS/60
	4612/6	" 8(10kv-750amp) -UGS/60	-UGS/61
	4612/40	" 3 " " -UGS/59	-UGS/60
	4612/24	" 2(5kv-250amp.) -UGS/60	-UGS/61
g Oil Filterpaper 2 square		" 20.000	
185 mm square		" 20.000	
wheels Emery or Carburundum for grinding bronze		No. 30	
wheels Emery or Carburundum for grinding steel		" 30	
tubes, Admiralty brass 25 mm OD x 25 mm ID x4655 mm long	4000	- UGS/52 -Ship.HR-557 (J.Monroe) (File 13/2b - 107)	
tubes, Admiralty brass 19 mm OD x 17 mm ID x 4577 mm long	5000	- UGS/52 -Ship.HR-557 (J.Monroe) (File 13/2b-107)	

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

Telephone 47[illegible]

IGF/ba

2/11/44

MEMORANDUM

REFERENCE :- AC/093/PWU

SUBJECT :- PAPER

TO :- REQUISITION DIVISION

FROM :- PUBLIC WORKS & UTILITIES SUB COMMISSION
Electrical Section

1. Reference our even number dated 28 Aug. 44

2. This Sub-Commission will be glad to know what action has been taken to provide filter paper, since we do not appear to have received copies of any correspondence dealing with this matter.

E.J.HARRIX
Major R.C.
Act.Chief Elect.Div.

5227

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

SECRET

RHK/

HEADQUARTERS
ALLIED CONTROL COMMISSION
SHIPMENT, PORT & WAREHOUSE DIVISION
TRANSPORTATION SUB-COMMISSION
A.P.O. 394

Date 1 Nov 1944

SUBJECT: *Imports - Disposition*

TO : AC LEGHORN PORT LIAISON OFFICER DEPOT 122-50 LEGHORN ATTN LT RAMSEY

Copy to:

PUBLIC HEALTH S/C ATTN COL GRIFFIN. TN S/C ATTN MAJOR HEDGETT

PUBLIC WORKS & UTIL S/C ATTN MAJOR PRICE

1. Convoy Number UGS-58 Ship Number HR 772 Ship Name DAVID FARRAGUT
2. Expected Port of Unloading LEGHORN
3. Expected Arrival Date NOV 20, 1944 - (NOT FIRM)
4. Follow instruction in para 5(c).
5.

(a) Description	(b) Quantity per Manifest	(c) Instruction for Disposition
MEDICAL SUPPLIES	2 TONS	TRUCK TO ACC/AMG MEDICAL DEPOT FLORENCE
TAPE VARNISHED	68 LBS.	WISE. HELD PENDING FURTHER INSTRUCTIONS FROM THIS OFFICE.
PAPER INSULATING	1460 LBS.	SAME INSTRUCTIONS

522

ROBERT H. KLEIN, Capt., MAC, for
D. S. ADAMS, Colonel, C.E.
Director, Transportation Sub-Commission

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

Telephone 478805

LGF/be

2/11/44

MEMORANDUM

REFERENCE : - ACC/13/2/TW

SUBJECT : - REQUISITION No. 5/MISC - Reg. 111 - 44.

TO : - CHIEF REQUISITION DIVISION H.Q.A.C.

FROM :- PUBLIC WORKS & UTILITIES SUB COMMISSION
Electrical Section

1. The need of insulating materials has become so critical that it is important to take the necessary action to import into this theatre by the most expeditious means all items outstanding against the above quoted requisition, as soon as possible.

2. The items most urgently needed are those numbered 1-9 and it is suggested that arrangements be made to have all or part of the totals delivered by air.

3. This situation is due to the fact that a serious breakdown has occurred to one of the most important hydro-electric plants in southern Italy which in turn effects the electrical situation in Central Italy, and in order to get this plant into operation at an early date, it is necessary to have insulating material immediately, all local supplies being exhausted.

4. It is foreseen that insulating materials will be in great demand for some time to come. It is necessary, therefore that all the items demanded on the above quoted requisition, be again requisitioned urgently so that we are assured of a supply of insulating materials to follow.

5. This Sub-Commission will be glad to know what action you have taken to expedite the delivery of the material mentioned in Para 2.

5225

E.J.BARRY
Major R.C.
Act.Chief Elect.Div.

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

1 NOV Recd
C/E
OCS

Fill
B/L
13/2

C°

HEADQUARTERS
SOUTHERN REGION ALLIED CONTROL COMMISSION
APO 394 U.S.Army.

31 October 1944.

SUBJECT : Condenser Tubes - M.G.S.-63-ENG.

TO : Headquarters Southern Region A.C.C.
Warehousing & Forwarding Div. of Food
Sub-commission Warehouse 676.

1. It is requested that 31 (DWT) of condenser tubes received on shipment U.G.S. 52 be consigned to the Regional Engineer of Region I A.C.C.

For the Regional Engineer :

R. A. RYAN
Capt. Spec. Res.

RAR/rb

cc: Hq ACC PW&U Subcommission ←
Hq Region I ACC - Regional Engineer.

major

5224

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

1 NOV Recd

C/E Oer

Fill

HEADQUARTERS
SOUTHERN REGION ALLIED CONTROL COMMISSION
APO 394, U.S. Army.

30 October 1944.

SUBJECT : Condenser Tubes - M.G.S. 63 ENG.

TO : H.Q. Region I A.C.C.
Attention Regional Engineer.

1. I am enclosing herewith a copy of letter RD-400/162 dated 5 August 1944 of Requisitioning Division Of Headquarters Allied Control Commission. This letter pertains to the landed cost of a shipment of condenser tubes for the G.E. company of Sicily.

2. These condenser tubes have arrived in the Southern Region and arrangments have been made to reship them to Region I.

3. It is requested that P.W.& U. Sub-commission of Hq. A.C.C. be advised as soon as these condenser tubes have been delivered to the electric company and proper payment has been made.

For the Regional Engineer :

RAR/rb

R.A. RYAN
Capt. Spec. Res.

cc. Hq, A.C.C. P.W.& U. Sub-Commission. ←

Major Price

522

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

Telephone 478305

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

10x/38

ACS/13/2/ENG

30/10/44

SUBJECT :- REQUEST FOR TYRES AND TUBES

TO :- Regional Commissioner
Lazio Umbria Region
(Att. Lt. Wade Brown)

1. Reference attached correspondence and your 14/ENG/306 dated 26 Oct. 44.

2. Your attention is directed to para 2, 10% CMF Works Letter 362/2/1 dated 14 Oct.44, which is a request that the application be forwarded to the appropriate authority.

3. This is definitely a Regional matter which you should investigate, and if you consider the request is justified you should apply to the appropriate authority for an allotment.

E.J.DAVEY
Major C.E.
Act.Chief Elect.Div.

1 Encl.

5222

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

27 OCT Read

WB/vm

122 Cels

HEADQUARTERS
LAZIO=UMBRIA REGION A.M.G.
(Engineering Division)
APO 394

Rome 26 October 1944

TO : HQ. A.C.C.
P.W.& U. Sub-Commission

SUBJECT : Request of tyres and tubes

IN REPLY QUOTE : R4/ENG/306

Reference attached correspondence: we have exhausted our allotment of tyres anf tubes and therefore cannot assist in this matter.

E.P. Wade Brown.

E.P. WADE BROWN R.A.
Lieutenant
Chief E&M Section

522

Enclosure :

letter 21/10/44-ACC/122/PWU

Phone : 478700

31 OCT Recd

29 OCT

RHK/er

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Shipment, Port & Warehouse Division
APO 394

28 Oct. 44.

Subject : Tape, Insulating varnished, cambric yellows in rolls, tubing insulated saturated varnished yellow, 2 Tons ex S.S. James Monroe, UCS 52 - HR 557

To : ACC Naples Port Liason Officer, Depot 676, Naples
(Att. Capt. Hart)

1. This HQ was advised by you that it was believed the above mentioned cargo was erroneously delivered to Palermo when the ship was diverted to Sicily. Investigation at Palermo indicates no tape received there.

2. Since the manifest shows the 27 boxes tape had Engineering markings as well as TOC markings it is requested that Depot E 250 be checked, as well as any other depots where erroneous delivery may have been made.

3. Partial manifest is enclosed for checking purposes.

4. Request immediate action.

5229

ROBERT H. KELLY
Capt. M.A.C.
Shipment, Port & Whse.Div.

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

Subject : Tape, Insulating varnished, cambric yellows in rolls, tubing insulated saturated varnished yellow, 2 Tons ex S.S. James Monroe, UGS 52 - HR 557

To : ACC Naples Port Liason Officer, Depot 676, Naples (Att. Capt. Hart)

1. This HQ was advised by you that it was believed the above mentioned cargo was erroneously delivered to Palermo when the ship was diverted to Sicily. Investigation at Palermo indicates no tape received there.

2. Since the manifest shows the 27 boxes tape had Engineering markings as well as TOG markings it is requested that Depot E 250 be checked, as well as any other depots where erroneous delivery may have been made.

3. Partial manifest is enclosed for checking purposes.

4. Request immediate action.

5223

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.
for
D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

Copy to : Public Works & Utilities S/C (Att. L C P)
Southern Region

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

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

29 OCT Recd.

WT/al

ALLIED CONTROL COMMISSION.
TRANSPORTATION SUB-COMMISSION.
Shipment, Port & Warehouse Division.
A.P.O. 394.

Warehouse No.676.
27 Oct. 44.

SUBJECT : Goods in Warehouses.
676. 677. 696. 1256.

TO : A.C.C. H.Q. - AGRICULTURE S.C.
COMMERCE S.C.
FOOD S.C.
INDUSTRY S.C.
PUBLIC HEALTH.
PUBLIC UTILITIES.
EN.C/C. S.PORT.& W.DIV.
(CAPT.KLEIN for information)

A.C.C.SOUTH.REG.- ECONOMICS & SUPPLY
FOOD SUBSECTION.
INDUSTRY "
COMMERCE "
HEAD CONTROL.
FOOD. NAPLES ZONE.

1. Enclosed-list of goods in Warehouses.

2. Comparison with your records and advice of any errors or omissions will oblige.

3. If it is desired to transfer ownership of goods please advise this office and send a copy to S.P.& W.Div.Tn.T.C. A.P.O. H.Q. (Capt.KLEIN).

4. Confusion in this office will be decreased if the transfer is prepared in the following form (in duplicate, half size paper).

5219

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

SECRET.

Date.....

To : 676 Warehouse.

It is requested that ownership of the u/m goods be transferred :
from .....
to .....

Import ship (if known)	Marks and Numbers	Number of Packages	GOODS	TONS

com

W.T. MARTIN.
Major, R. Signals.
for
D.C. ADAMS.
Colonel, C. M.
Director, Tn. Sub-Commission.

5218

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

ALLIED CONTROL COMMISSION.
TRANSPORTATION SUB-COMMISSION.
Shipment, Port & Warehouse Division.
A.P.O. 394

LIST OF COMMODITIES ON HAND AT DEPOTS A.C.C. AS OF OCTOBER 20, 1944 HOURS 1800

Warehoused on behalf of	Commodity	Quantities expressed in Kg. Warehouse 676	Warehouse 677	Warehouse 696	Warehouse 1256	TOTALS
AGRICULTURE S/C	Nil	-	-	-	-	-
COMMERCE S/C	Empty bags N°.	14.996	-	n° 2.000	-	n° 16.996
	Fish wrapping paper	26.346	-	-	-	26.346
FOOD S/C	Baking Soda	305	-	-	-	305
	Cereal Wheat Meal	137	-	-	-	137
	Dried Eggs	73	-	-	-	73
	Dried salted fish	2.250	-	-	-	2.250
	Flour	4.583	-	-	-	4.583
	Sweeping flour	400	-	-	-	400
	Hash-Stew group	265.697	-	2.044.975	-	2.310.672
	Meat group	625.195	-	2.425	-	627.620
	Milk evaporated	357	-	-	-	357
	Milk skim powdered	900	-	-	-	900
	Oats rolled	-	-	-	-	-
	Salt	1.880	-	-	-	1.880
	Soap	6.577	-	6.143	-	12.720
	Soup	869.956	-	-	981.559	1.851.515
	Sugar	2.075	-	-	-	2.075
	Tea	83	-	-	-	83
	Dried vegetables	36.283	1.156.733	697.167	-	1.890.183
INDUSTRY S/C	Calcium Carbide	16.746	-	-	-	16.746
	Newsprint	167.274	-	-	-	167.274
	Thread CTN/Braid	138	-	-	-	138
HEMP CONTROLL	Nil	-	-	-	-	-
PUBLIC HEALTH S/C	Nil	-	-	-	-	-
PUBLIC WORKS UTILITIES S/C	Press board Insulation	11.016	-	-	-	11.016
	Tube condensors brass	31.552	-	-	-	31.552

5217

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

SOUTHERN REGIONS	Argols	64.732	-	-	-	64.732
	Black dye stuff	2.036	-	-	-	2.036
	Compressed cotton	129.825	-	-	-	129.825
	Fruits Wrapping paper	38.324	-	-	-	38.324
	Varnish	300	-	-	-	300
NOT ALLOCATED	Ammonium Nitrate	16.272	-	-	-	16.272
	Caustic Soda	36.521	-	6.489	-	43.010
	Printing Ink	49.631	-	-	-	49.631
	Nails	64.072	-	-	-	64.072
	Safety Paper	48.115	-	-	-	48.115
	Paper Sacks	38.653	-	-	-	38.653
	Canvas Shoes	96	-	-	-	96
	Stationery	142	-	-	-	142
	Welding Electrodes	953	-	-	-	953
		2.559.495	1.156.733	2.757.199	981.559	7.454.986

BØTT. UMBERTO SCIELZO
Chief Accountant

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

Telephone 478805

LGP/ba

MEMORANDUM

25/10/44

TO : DIRECTOR
Food Sub-Commission HQ.ACC.

1. It is not understood why the attached has been forwarded to this Sub-Commission for action.

2. It is the responsibility of the agency that controls these factories to see that the factories are equipped and to furnish them with needed material.

E.J. BARRY
MAJOR C.E.
ACT.CHIEF ELECT.DIV.

Encl. no. 3

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

Translation

MAGAZZINI GENERALI DI CASTELLAMMARE DI STABIA

Castellammare di Stabia 5-10.-1944

TO : Col. Hensley
P.W.C.U. A.C.C.
NAPLES

CAPT. PALMER
FOOD SUB-COMMISSION
CASTELLAMMARE DI STABIA

SUBJECT : REQUEST OF MATERIALS FOR REPAIRING OF MECHANICAL EQUIPEMENT

We solliait you the forwarding of the materials requested on October 7th. The undermentioned materials are urgently necessary for the working of our mechanica l equipement :

75 metres - rubber belt with 9 clothes for ELEVATOR - maximum wdth 410 millimetres.

75 metres - rubber belt with 9 clothes for ELEVATOR - maximum wdth 280 millimetres.

250metres - flexible steel cable-diameter 22 millimetred-for replacing of the consumed elevating cables .

10 quintals- thin metal sheets-2mm (for repairing of mill-
(hoppers of pipes and of the
(elevating telescopes.

200 quintals-cement at 500 -for repairing of the rooms and of the landing-stage.

200 pieces- grease for belts.

521

We are waiting for your communications.

Sincerely

MAGAZZINI GENE-
RALI -

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

MAGAZZINI GENERALI
CASTELLAMMARE
Food Sub-Commission A.C.C.

17-10-1944

SUBJECT : Repairs.

TO : Director Food Sub-Commission

REF : CAR/10

Reference attached details of material required for essential repairs at Torre Annunziata and Castellammare.

It is understood that instructions have been issued for these materials to be made available to Calce and Cemento of Castellammare and Salerno. May steps be taken please to hasten the release of the attached materials ag applicable to Calce and Cemento together with the other items mentioned which have to come from other sources.

Capt. R.A.
Food Sub-Commission
A.C.C

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

Telephone 69081

SECRET

MEMORANDUM

ACC/13/2/PRU

21/10/44

SUBJECT :- SALVAGE-CANNED.

TO :- Food Sub-Commission
Warehousing and Forwarding Division.

FROM :- Public Works & Utilities Sub-Commission
Electrical Section.

1. Information has been received (see Requisition Division No.400/102-05, dated 23 Oct.44- copy to you) that sleeving cotton, white, 1295 lbs. is due to arrive on MS 56, ship No.681 (Washington Irving).

2. Will you please arrange to store in warehouse 676 tanks to await allocation.

E.J. BARRY
Major C.E.
Act.Chief Asst.Div.

Copy to Regional Commissioner Southern Region
Attn.Capt. Ryan.

5217

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
Requisition Division
APO 394

23 Oct 44

TO: Public Works and Utilities

FOR:
Action ✓
Information

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

Phone: EXT-470

23 Oct Recd Reqn. Div./GF/cl

124 Cases.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Requisition Division
APO 394

In reply
refer to:
RD-400/162-85

23 October 44

SUBJECT: Civil Supplies - Shipment.

TO : Director, Public Works and Utilities, ACC.

1. Information has been received that the following item has been scheduled for delivery on shipment No. UGS-56:

a. Item: Sleeving Cotton, White

b. Amount: 1,295 Lb

c. Port: West Coast of Italy (Not firm)

d. Ship: HR-681 (Washington Irving)

e. Requisition Data:

ACC No.	:	5-MISC-REQ-III-44	Dated: 10 Feb 44
AFHQ No.	:	UGS-85-ENG	
SOS, NATOUSA, No.	:	ENGIV-TOG-D471	
Shipping No.	:	MTTE-ENGIV-TOG-59	

f. Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project or purpose for which they were originally ordered): "Insulating material for power stations."

2. You are requested to contact the Shipment, Port and Warehousing Division of Transportation Sub-Commission to arrange receipt and disposition of these materials. Use shipment number, vessel number, and vessel name in referring to this shipment.

Robert A. Martino
ROBERT A. MARTINO, O.D.
Lt. Col., SR. ORC,
Chief, Requisition Division.

cc: Shipment, Port & Whsing Div.
Capt. Murphy, Commerce Subcom.

23-10-44
521 Envelope
(2) GLR 23/10

SECRET

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

Telephone: 189081

SECRET

LGP/bs

MEMORANDUM

ACC/13/2/EWD

23/10/44

SUBJECT:- CIVIL SUPPLIES EQUIPMENT

TO :- Food Sub-Commission
Warehousing & Forwarding Division

FROM :- PUBLIC WORKS & UTILITIES SUB-COMMISSION
Electrical section

1. Information has been received (see Requisition Division RD-400/182-85, dated 22 October 44 -copy to you) that insulating material 5 MWT is due to arrive on UKX-56, ship HR-601 (Washington Irving).

2. Will you please arrange to store in Warehousing 676 Naples to await allocation.

E.J. BARRY
Major C.E.
Act.Chief Elect.Div.

Copy to: Regional Commission Southern Region
(Att. Capt. Ryan).

521

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

Phone: EXT-470

22 OCT Recd

Regn.Div./GF/cl

124 CeB

SECRET

HEADQUARTERS
ALLIED CONTROL COMMISSION
Requisition Division
APO 394

In reply
refer to:
RD-400/162-85

21 October 44

SUBJECT: Civil Supplies - Shipment.

TO : Director, Public Works and Utilities Subcommission, ACC.

1. Information has been received that the following item has been scheduled for delivery on shipment No. UGS-56:

a. Item: Insulating material (No Breakdown given)

b. Amount: 5 DWT

c. Port: West Coast of Italy (Not firm)

d. Ship: HR-681(Washington Irving)

e. Requisition Data:

ACC No.	:	5-MISC-REQ-III-44	Dated: 10 Feb 44
AFHQ No.	:	MGS-85-ENG	
SOS, NATOUSA, No.	:	ENGIV-TOG-D471	
Shipping No.	:	MITS-ENGIV-TOG-59	

f. Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project or purpose for which they were originally ordered): "Insulating material for power station."

2. You are requested to contact the Shipment, Port and Warehousing Division of Transportation Sub-Commission to arrange receipt and disposition of these materials. Use shipment number, vessel number, and vessel name in referring to this shipment.

Robert A Martino

ROBERT A. MARTINO, Jr.
Lt. Col., SR. ORC,
Chief, Requisition Division.

cc: Shipment, Port & Whsing Div.
Capt. Murphy, Commerce Subcom.

5208

SECRET

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

26 OCT Recd 093 CCB.

HEADQUARTERS
ALLIED CONTROL COMMISSION
ECONOMIC SECTION
APO 394

AHB/lg

21 October 1944

Ref. ACC/5127/33/Commerce

SUBJECT: Glass Insulators

TO : ~~APW, G S~~ Section

1. We refer to your letter I-7 of 7 Oct. 44.

2. We are informed that, the Ricciardi Glass Factory, not being equipped with mechanical presses, are unable to make Glass Insulators 35.000 volts type, weight 7.3 kilos each.

3. We are ascertaining if it is possible to get these insulators manufactured elsewhere in Italy.

For the Acting Chief Commissioner:

A.G. ANTOLINI
Acting Deputy Chief of Staff
Economic Section

Copy to: P.W. & U S/C

5207

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
Acquisition Division
APO 394

21 Oct 44

TO: Director,
Public Works and
Utilities

FOR:
Action
Information

Spec. for file

CLEAR. 21/10.

To see.

Sent.
21/10.

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

COPY

SECRET

AFHQ MESSAGE CENTER
INCOMING MESSAGE

WARZ
NR292
Filed 172058Z

AFSC N206/18
180232A
heb

ROUTINE

FROM: AGWAR FROM CCS

TO: WILSON, DEPO UK BASE SECTION FOR BCS, COMMUNICATION ZONE, AND SHAEF

REF NO THIS MESSAGE: WX-47933, 17 October 1944

For PHGEG. For SHGE.

Cite CCAC.

CAL 860. Transformer bushings.

Refer CAL 837.

To: HQ ACC APO 394
(Attn: Lt. Col. Martino)

For your information - a copy of CAL 837 was forwarded you on 10/10.

19.10.44 G-5(E & S) AFHQ

In view of additional information, schedule for shipment of transformer bushings requisitioned in E-418 (MCS 104 ENG) revised as follows:

Items 10, 12, 14, 15, 18, and 20 now being inspected and will probably arrive on UGS60 instead of UGS59.

Balance of items delayed.

Items 13, 16, 17, 19, and 21 are expected to ship on UGS61 and items 1 to 9 inclusive and 11 on UGS62.

Will advise any further change.

CAL 837 is ref WX 43251 MC IN 5709 8/10/44 G-5

ACTION: G-5

INFO: ENGRS G-4 M & TN HQ CZ AG RECORDS

MC IN 13134 18 Oct 44 0740A REF NO WX 47933 t/x/k

5207

COPY

SECRET

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

Telephone 489081

MP/bs

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

ACC/13/2/PWU

13/10/44

SUBJECT :- CIVIL SUPPLIES - SHIPMENT

TO : - Food Sub-Commission
Warehousing and Forwarding Division

1. Insulating materials scheduled for shipment on No UGS 52 is reported to have arrived in Naples viz : - Tape, insulating varnished, cambric yellos in rolls, tubing insulated saturated varnished yellow. Amount 2 DWT.

2. This material was ordered for the Societa Romana di Elettricita Naples to whom it should be delivered.

3. Shipping No. MITE-ENG-IV-TOGE 59, Ship MR-557 (James Monroe).

E.J.BAIRY
Major C.E.
Act.Chief Elect.Div.

Copy to Regional Commissioner
Southern Region

5206

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

Telephone 489031

LGP/bs

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

ACC/13/2/PWU

18/10/44

SUBJECT : - SMALL SPARES -SHIPMENT

TO : - Food Sub-Commission
Warehousing and Forwarding Division

1. Information has been received that a consignment of Brass Condenser Tubes has been received into this theatre and are stored in a Naples warehouse which consignment is presumed that scheduled to arrive under Shipping No. ENG IV-TOG-49, Ship HR-557 (James Munroe).

2. This material was ordered for Catania Power Station Sicily and is urgently needed, will you therefore, please arrange to have this consignment reshipped to Sicily as soon as possible.

L.J. BARRY
Major C.E.
Act.Chief.Elect.Div.

Copy to the Regional Commissioner
Southern Region

5205

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
Requisition Division
APO 394

16 Oct 44

TO: Public Works and Utilities

FOR:
Action
Information ✓

Major
Orrii

Invited [illegible] 17/10

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

C O P Y

CONFIDENTIAL 16 OCT 1944

AFHQ MESSAGE CENTER
INCOMING MESSAGE

WAR
58/07
FILED: 072230Z

AFSC N1049/08
081822A
dab

ROUTINE

FROM: AGWAR FROM CCS

TO : WILSON INFORMATION UK BASE SECTION FOR BCS, COMMUNICATION ZONE, AND SHAEF

REF NO THIS MESSAGE: WX-43251, 07 October 1944.

To: HQ ACC APO 394
(Attn: Lt. Col. Martino)

For FHEEG and SHEE.

For your information.

Cite CCAC.

CAL 837. 10.10.44 G-5(E&S) AFHQ.

Referenced LAC 510, Req E418 (MGS 104 Eng), CAL 785.

Transformer bushings.

Transformer bushings requisitioned in E418 (MGS 104 Eng) scheduled for shipment as follows:

Items 10, 12, 14, 15, 18, and 20 on UGS 59.

Items 1 to 9 inclusive, 11, 13, 16, 17, 19, and 21 on UGS 60.

NOTE: LAC 510 is Ref FX 67804 MC OUT 652 3/7/44 G-5
CAL 785 is Ref W 31750 MC IN 10798 17/9/44 G-5

ACTION: G-5

INFO: ENGR G-4 M&TN HQ CZ

MC IN 5709 8 Oct 44 2335A Ref No WX 43251 s/X/B

C O

5207

CONFIDENTIAL

16 OCT 1944
093 CCS.

(113)

RHK/er

maff
Orel

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
Shipment, Port & Warehouse Division
APO 394

16 Oct. 44.

Subject : Litharge - Ex UGS 48 - HR 440 - S.S. George Dern

To : Public Works & Utilities Sub-Commission
(Att. Maj. Price)

1. G-5, AFHQ advised that the above mentioned ship carried the following ACC Cargo :

7 Box - 20 Gal. Glycerine F. Litharge	WT	558
1 --- 300 Lb Litharge Powder	"	300
1 Box - 5 Gal Petroleum USP		68
Total		926

2. Despite a thorough check of possible sources, above cargo has not been found and must be considered lost.

Robert H. Klein
ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

for 5209

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

15 Oct. 44.

Subject : Litharge - Ex UGS 48 - HR 440 - S.S. George Dern

To : Public Works & Utilities Sub-Commission
(Att. Maj. Price)

1. G-5, AFHQ advised that the above mentioned ship carried the following ACC Cargo :

7 Box - 20 Gal. Glycerine F. Litharge	WT	558
1 --- 300 Lb Litharge Powder	"	300
1 Box - 5 Gal Petroleum USP		68
Total		926

2. Despite a thorough check of possible sources, above cargo has not been found and must be considered lost.

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

for 5202

D. S. ADAMS
Colonel, C.E.
Director Tn.Sub.Comm.

Copy to : - Requisition Division
Finance Sub-Commission (Att. Maj. Banning)
Maj. Hodgetts

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

File
Materials Demanded

SECRET

HEADQUARTERS
ALLIED CONTROL COMMISSION
WAREHOUSING AND FORWARDING DIVISION
Food Sub-Commission
A.P.O. 394

RHK

ACC/63-1/FOOD

Date SEPT 30-1944

SUBJECT: Imports - Disposition

TO : MAJOR PRICE : PUBLIC WKS-UTIL.

Copy to: LT. HART: PORT LIAISON OFFICER NAPLES
S/WHSE 676
LT RAMSEY OFFICER I/C WHSE 676 NAPLES
SOUTHERN REGION ENGINEERING OFFICER : ATTN: CAPT RYAN

1. Convoy Number (UCS.54) KMS.63 Ship Number KK126 Ship Name SAMPLER

2. Expected port of unloading NAPLES

3. Expected arrival date OCT 5 1944

4. Action to be taken:

a. Follow instruction in para. 5(d)
b. Complete column 5(c) below and return one copy this form to Warehousing and Forwarding Division, Food Sub-Commission, Allied Control Commission, APO 394.

5. ACC CARGO

(a) Description	(b) Quantity per Manifest	(c) Quantity Unloaded	(d) Instruction for Disposition
CARRIER, CABLE PACK:	1 TON		WHSE. 676 - HOLD FOR ROUTINE INSTRUCTIONS (PUBLIC-WKS-UTIL.)

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

MAJOR PIECE. PUBLIC WORKS-UTIL.

Copy to: LT. HART Port Liaison Officer Naples
LT. RAMSEY OFFICER i/c WHSE 676 NAPLES
SOUTHERN Region ENGINEERING OFFICER : ATTN CAPT RYAN

1. Convoy Number (UGS 54) KMS 6 Ship Number KK136 Ship Name SAMPLER
2. Expected port of unloading NAPLES
3. Expected arrival date OCT. 1944
4. Action to be taken:

a. Follow instruction in para. 5(d)
b. Complete column 5(c) below and return one copy this form to Warehousing and Forwarding Division, Food Sub-Commission, Allied Control Commission, APO 394.

5.

ACC CARGO

(a) Description	(b) Quantity per Manifest	(c) Quantity Unloaded	(d) Instruction for Disposition
CARRIER CABLE PACK	1 TON		WHSE. 676 - HOLD FOR ROUTINE INSTRUCTIONS (PUBLIC-WKS-UTIL.)

ROBERT H. KLEIN, Capt., MAC
for
W. J. LEGG
Colonel
Director, Food Sub-Commission

SECRET

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

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

62

111

Tel: 489681

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

IOP/tr

ACC/093/PWU

8 Sept. 44

SUBJECT : Electrical Insulating Materials.

TO : DW AFHQ .

1. Reference your letters EW/7/35?DW(S) dated 26 July 44 and 31 July 44.

2. The Insulating Materials as listed in the above quoted letters are on urgent demand for the repairs and rehabilitation of electrical plant which plant is essential for both military and civilian operation.

3. Will you please state if the materials as listed are available and whether said materials can be demanded of you by this Sub-Commission.

W.M.LAMPEN
Lieut-Colonel
Chief Util.Sdn.Div.

Please return to Duty Officer

5207

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

Phone: EXT-470.

Reqn.Div./RED/mg

SECRET

11 SEP 1944
11 5571
HF

HEADQUARTERS
ALLIED CONTROL COMMISSION
Requisition Division
APO 394

In reply
refer to:
RD-400/190

9 September 1944

SUBJECT: Civil Supplies - Shipment.

TO : Director, Industry Subcommission, A.C.C.

1. Information has been received that the following item has been scheduled for delivery on shipment No. UCS-52:

a. Item: Acid, sulphuric, sp. gr. 1.84, technical in 200 lb. carboys.

b. Amount: 6,600 Lbs.

c. Port: Augusta (scheduled, not firm).

d. Ship: BA-471 (Emily Dickinson).

e. Requisition Data:

ACC No.	: 9-ENG-Reg VI-44	Dated: 4 Mar. 44
AFHQ No.	: MGS-151-ENG	Dated: 1 May 44
SOS, NATOUSA, No.	: ENGIV-TOG-P434	
Shipping No.	: TOG-66	

f. Purpose for which requisitioned (Note: Civil Supplies from overseas will not be diverted from the project of purpose for which they were originally ordered); "Sardinian Electric Works".

2. You are directed to contact the Warehousing & Forwarding Division of Food Subcommission to arrange receipt and disposition of these materials. Use shipment number, vessel number, and vessel name in referring to this shipment.

52 2245

ROBERT [illegible] KARTTUNEN,
Lt. Colonel, S.R.,
Division Chief.

cc: Warehousing & Fwding Div.
Capt. Murphy, Commerce Subsom.
Hq., Reg. VI, A.C.C.

SECRET

MINISTERO DELLE CORPORAZIONI

DIREZIONE GENERALE DELL'INDUSTRIA

UFFICIO STUDI E RICERCHE

BOLLETTINO SETTIMANALE

DEI PREZZI E DEI CAMBI

Roma,

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

BOLLETTINO SETTIMANALE

DEI PREZZI E DEI CAMBI

Roma, _____

G. SACCONE - ROMA

Material ordered and sent under 13/2 C

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

1483