

ORDNANCE OFFICE,

WAR DEPARTMENT,

WASHINGTON, November 12, 1863.

[Extract.]

AUTHORITY FOR MAKING TRANSFERS OF PROPERTY MUST BE FURNISHED.

III. Hereafter, in the examination of all property returns in this office, the order, or other authority by which an issue or transfer of Ordnance property was made by one officer to another, *will invariably be required*. This authority may be either an ORDER FOR SUPPLIES direct from this office, a REQUISITION made in due form, approved by proper authority as per paragraph 1384, General Regulations of the Army, or an ORDER which, from its nature, requires a transfer of property, as when the command of a company or post is transferred from one officer to another.

The original order for supplies, requisitions, or order, *must be filed with the receipt for the property*; or, when the receipt cannot be obtained in time, then with the certified invoice of the issue. This rule will be enforced in the examination of all returns for the 4th quarter 1863.

At all Armories, Arsenals, and Depots, whether permanent or in the field, copies of orders for supplies from this office, or other orders relating to such transfers, must be preserved in appropriate books.

GEO. D. RAMSAY,

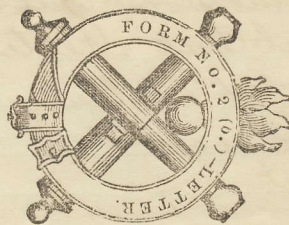
Brig. General,
Chief of Ordnance.

INVOICE OF STORES

TURNED OVER

By *Col. Moses Mearns* 22nd Feb
Michigan Infantry
 On the *26th* day of *August*, 186*2*.
 Received *26th* day of *August*, 186*2*.

ABSTRACT No. VOUCHER No. *



* Where there are not a sufficient number of vouchers to render an abstract necessary, draw a pen through the word "ABSTRACT." In all cases, number the vouchers in the order of the date of reception, as above noted in the endorsement.

OFFICERS INVOICING ORDNANCE STORES SHOULD OBSERVE:

That all issues or transfers of Ordnance property must be made in pursuance of *proper authority*.
 This authority may be as follows:

1. An order for supplies given by the Chief of Ordnance, Washington, D. C.
2. A requisition duly approved as required by paragraphs 1384, 1385, and 1386, Revised Regulations of the Army.
3. A direct order given by a superior officer to transfer certain stores.
4. An order which from its nature involves a transfer of property.

In all cases an officer making use of this blank, must insert after the words "in obedience to" at the head of the Invoice, the order or authority under which the issue is made.

If an order for supplies, give its number and the year; if a requisition, say "the requisition of (give Officer's name,) of 186 .."

If an order, state whose, order, when, and where given.

No issue will be considered valid unless the authority is given as here directed.

Certified

Invoice of Ordnance and Ordnance Stores, turned over by Col. Moses Wines
22^d Mich Infy to Ezra C. Hatten Capt Co "A" 22^d Mich
 at Pontiac Mich on the 26th day of August, 1862,
 (See notes on outside.)
 in obedience to _____

NO. OF BOXES.	MARKS.	CONTENTS.	WEIGHT.	VALUE, per piece or lb.
94		Austrian Rifle Muskets		
5		A. B. O. Swords		
1		Musicians do.		
94		Bayonet Scabbards		
94		Cap Pouches		
94		Cartridge Boxes		
94		do do Plates		
80		Gum Sling		
5		U. S. O. Musicians Sword Belts & Plates		
4		A. B. O. Waist Belt & Plates		
91		Waist Belts and Plates		
25		Draw Drawers		
62		Wipers		

The value of all Stores issued from an Arsenal, Armory, or Ordnance Depot, must, if possible, be stated.

I certify, That the above is a correct Invoice of Ordnance and Ordnance Stores turned over by
 me this 26th day of August, 1862, to Ezra C. Hatten Capt Co "A" 22^d Mich

(IN DUPLICATE.)

(B. 4. 6. 64. 200.)

Capt Comdy Co "A" 22^d Mich Infy

ORDNANCE OFFICE.

WAR DEPARTMENT,

WASHINGTON, November 12, 1863.

[Extract.]

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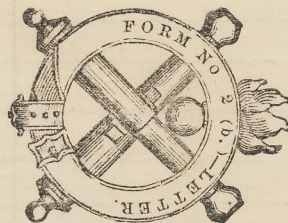
GEO. D. RAMSAY,

Brig. General,
Chief of Ordnance.

ABSTRACT No. VOUCHER No. *

INVOICE OF STORES

TURNED OVER

By *John M. Mearns**22nd Michigan Infantry*On the *26th* day of *August*, 1862.Received *26th* day of *August*, 1862.

* Where there are not a sufficient number of vouchers to render an abstract necessary, draw a pen through the word "ABSTRACT." In all cases, number the vouchers in the order of the date of reception, as above noted in the endorsement.

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If an order, state whose, order, when, and where given.

No issue will be considered valid unless the authority is given as here directed.

Certified

✓ Invoice of Ordnance and Ordnance Stores, turned over by *Col Moses Wines*
22nd Mich Inf to *Ezra B. Hallen Capt Co "A" 22nd Mich Inf*
In the Regt Kentucky
 at *Antietam Mich* on the *10th* day of *September*, 1862,
 (See notes on outside.)
 in obedience to

NO. OF BOXES.	MARKS.	CONTENTS.	WEIGHT.	VALUE, per piece or lb.
	<i>5000</i>	<i>Elongated Ball Cartridges</i>		

The value of all Stores issued from an Arsenal, Armory, or Ordnance Depot, must, if possible, be stated.

I certify, That the above is a correct Invoice of Ordnance and Ordnance Stores turned over by
 me this *10th* day of *September*, 1862, to *Ezra B. Hallen Capt Co "A" 22nd Mich Inf*

(IN DUPLICATE.)

(13. 10. 64. 500)

*E. B. Hallen**Capt Co "A" 22nd Mich Inf*