DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. 3140

(2) Folder title/number: (7)
Procurement Demand

(3) Date: June 1947 - Dec. 1947

(4) Subject:

Classification	Type of record
035	i

(5) Item description and comment:

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Info - Ec · Okta MG Team -APO 929 1715

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ-2877-G as follows:		
	DELETE:		
1.	COAL, general use (boiler) ---------- c/c 0710000	ton	1,340,948
	INSERT:		
1.	COAL, general use (boiler) ---------- c/c 07100000	metric ton	1,942,458
	DELETE "NOTE" AND INSERT THE FOLLOWING: NOTE: During the months of January, February and March coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Attention is invited to Sec. II, Circular 170, Headquarters Eighth Army, dated 10 October 1947, Subject: "Transportation Services under Procurement Demands".		
	Add the following to Delivery Schedule:		
	TOKYO-YOKOHAMA ARM. Deliver to: Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa Acct. Code: 121-0-11-129-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
4566

APO 343
OHQ 8th Army

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated. Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 36,581 tons Feb 48 - 29,998 " Mar 48 - 29,049 " Receiving Officer, Hqs and Service Group, GHQ., Sumidagawa, Tokyo - Acct. Code: 800-0-11-000-1 Jan 48 - 19,957 tons Feb 48 - 15,625 " Mar 48 - 14,718 " Receiving Officer, 45th Replacement Depot, Sobudaishita Rhd., Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 4,444 tons Feb 48 - 3,276 " Mar 48 - 3,042 " Receiving Officer, 128th Station Hospital, Sobudaishita Rhd., Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 777 tons Feb 48 - 777 " Mar 48 - 596 " Receiving Officer, 8th Army Motor Maint. School, Fuchinobe Rhd., Kanagawa-Acct Code: 121-0-11-129-1 Jan 48 - 1,051 tons Feb 48 - 776 " Mar 48 - 721 " Receiving Officer, Keio University Schools, Musashi, Nakahara, Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 791 tons Feb 48 - 578 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
1958

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

As Indicated JPNZ-2877-H

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Mar 48 - 537 tons Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa Acct. Code: 121-0-11-129-1 Jan 48 - 1,412 tons Feb 48 - 1,321 " Mar 48 - 1,276 " Receiving Officer, Tokyo QM Depot, Shibaura, Tokyo Acct. Code: 121-0-11-129-1 Jan 48 - 2,024 tons Feb 48 - 1,502 " Mar 48 - 1,398 " Receiving Officer, Sugamo Prison, Ikebukuro, Tokyo Acct. Code: 121-0-11-129-1 Jan 48 - 1,110 tons Feb 48 - 818 " Mar 48 - 758 " Receiving Officer, 43rd Engineer Const. Bn., Tokorozawa, Saitama - Acct. Code: 121-0-11-129-1 Jan 48 - 758 tons Feb 48 - 958 " Mar 48 - 831 " <u>REST HOTELS</u> Deliver to: Receiving Officer, Fujiya and Sengokuhara Golf Course Hotel, Miyanoshita, Kanagawa Acct. Code: 121-0-11-129-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjado
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 302 tons Feb 48 - 275 " Mar 48 - 266 " Receiving Officer, Shizuura Hotel, Numazu, Shizuoka Acct. Code: 121-0-11-129-1 Jan 48 - 74 tons Feb 48 - 74 " Mar 48 - 74 " Receiving Officer, Ikenaya Hotel, Nikko, Tochigi Acct. Code: 121-0-11-129-1 Jan 48 - 106 tons Feb 48 - 106 " Mar 48 - 106 " Receiving Officer, Kinugawa Spa., Kinugawa, Tochigi Acct Code: 121-0-11-129-1 Jan 48 - 125 tons Feb 48 - 125 " Mar 48 - 125 " Receiving Officer, Atami Rest Hotel, Atami, Shizuoka Acct. Code: 121-0-11-129-1 Jan 48 - 146 tons Feb 48 - 146 " Mar 48 - 146 " Receiving Officer, Fuji View Hotel, Lake Kawaguchi, Yamanashi - Acct. Code: 121-0-11-129-1 Jan 48 - 242 tons		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army. APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Jpn
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Feb 48 - 242 tons Mar 48 - 242 " Receiving Officer, Gohra Hotel, Gohra, Kanagawa Acct. Code: 121-0-11-129-1 Jan 48 - 258 tons Feb 48 - 258 " Mar 48 - 258 " Receiving Officer, Gamagori-Takeshima Hotel, Gamagori, Aichi - Acct Code: 121-0-11-129-1 Jan 48 - 309 tons Feb 48 - 309 " Mar 48 - 309 " Receiving Officer, Zushi-Nagisa Hotel, Zushi, Kanagawa - Acct. Code: 121-0-11-129-1 Jan 48 - 66 tons Feb 48 - 50 " Mar 48 - 47 " Receiving Officer, Aso-Kanko Hotel, Akamizu, Kumamoto - Acct. Code: 121-0-11-129-1 Jan 48 - 106 tons Feb 48 - 106 " Mar 48 - 106 " ARMY AIR BASES Deliver to: Receiving Officer, Johnson AAB, Irumagawa Sdg., Saitama - Acct. Code: 221-2-11-129-1 Jan 48 - 5,461 tons		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boeblingen
U.S.A.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government As indicated

JPNZ-2877-H

Account Code (If Applicable to all Items): _____ Demand No. _____
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Feb 48 - 3,778 tons Mar 48 - 3,756 " Receiving Officer, Yokota AAB, Haijima Sdg., Tokyo Acct. Code: 221-2-11-129-1 Jan 48 - 2,837 tons Feb 48 - 2,104 " Mar 48 - 1,949 " Receiving Officer, Kisarazu AAB, Kisarazu, Chiba Acct. Code: 221-2-11-129-1 Jan 48 - 226 tons Feb 48 - 168 " Mar 48 - 157 " Receiving Officer, Showa AAB, Showa, Tokyo Acct. Code: 221-2-11-129-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 " Receiving Officer, Tachikawa AAB, Nakagami Sdg., Tokyo - Acct. Code: 221-1-11-129-1 Jan 48 - 2,246 tons Feb 48 - 1,657 " Mar 48 - 1,539 " Receiving Officer, FEAMCOM, Fuchu, Kokubunji, Tokyo Acct. Code: 221-4-11-129-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
4888

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Japanese Government

JPNZ-2877-H

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, WPW, PD, ATC, Haneda AAB, Haneda, Tokyo - Acct. Code: 800-3-11-000-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 " Receiving Officer, JAMA, Tachikawa Sdg., Tokyo Acct. Code: 221-5-11-129-1 Jan 48 - 1,915 tons Feb 48 - 1,412 " Mar 48 - 1,312 " Receiving Officer, Shiroi AAB, Mutsumi Sdg., Chiba Acct. Code: 221-2-11-129-1 Jan 48 - 850 tons Feb 48 - 587 " Mar 48 - 546 " Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka - Acct Code: 221-3-11-129-1 Jan 48 - 2,450 tons Feb 48 - 1,807 " Mar 48 - 1,679 " Receiving Officer, Ashiya AAB, 21st Air Service Group, Ongagawa Sdg., Fukuoka Acct. Code: 221-3-11-129-1 Jan 48 - 1,772 tons Feb 48 - 1,308 " Mar 48 - 1,213 "		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boojude
5358

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Office r, Kanoya AAB, Base Air Installations, Kanoya, Kagoshima - Acct Code: 221-3-11-129-1 Jan 48 - 216 tons Feb 48 - 160 " Mar 48 - 149 " Receiving Officer, Itami AAB, Itami, Osaka Acct. Code: 221-3-11-129-1 Jan 48 - 1,685 tons Feb 48 - 1,243 " Mar 48 - 1,154 " Receiving Officer, Hqs. 5th Air Force, Sasajima Sdg., Nagoya, Aichi - Acct Code: 221-1-11-129-1 Jan 48 - 3,876 tons Febb48 - 2,977 " Mar '48 - 2,707 " Receiving Officer, Chitose AAB, Iburi, Hokkaido Acct. Code: 221-2-11-129-1 Jan 48 - 2,958 tons Feb 48 - 2,546 " Mar 48 - 2,677 " Receiving Officer, Misawa AAB, Furumaki, Aomori Acct. Code: 221-2-11-129-1 Jan 48 - 2,945 tons Feb 48 - 2,945 " Mar 48 - 2,945 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bucnjeda
4858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	U.S. FLTACT Deliver to: Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 Jan 48 - 3,598 tons Feb 48 - 3,598 " Mar 48 - 3,329 Receiving Officer, U.S. FLTACT, Public Works Office, Sasebo, Nagasaki Acct. Code: 325-0-11-000-1 Jan 48 - 641 tons Feb 48 - 641 " Mar 48 - 641 " BCOF AREA Deliver to: Receiving Officer, BCOF, DID, Miho, Tottori Acct Code: 610-0-11-000-1 Jan 48 - 1,692 tons Feb 48 - 1,692 " Mar 48 - 1,692 " Receiving Officer, RAAF Station, BCAIR, Bofu, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 913 tons Feb 48 - 913 " Mar 48 - 913 "		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonhsia
ABB#

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

As Indicated

JPNZ-2877-H

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, BCOF, DID, BEAIR, Iwakuni, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 2,741 tons Feb 48 - 2,741 " Mar 48 - 2,741 "		
	Receiving Officer, BCOF, 34th Aust. Inf., Bde., Hiro, Hiroshima - Acct Code: 610-0-11-000-1 Jan 48 - 3,637 tons Feb 48 - 3,637 " Mar 48 - 3,483 "		
	Receiving Officer, BCOF, DID, 2 NZEF, Chofu, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 1,633 tons Feb 48 - 1,633 " Mar 48 - 1,406 "		
	Receiving Officer, 34th Aust Inf. Bde., Okayama Acct Code: 610-0-11-000-1 Jan 48 - 523 tons Feb 48 - 523 " Mar 48 - 523 "		
	Receiving Officer, BCOF, 2 NZEF, 30 Bn. NZP, Yamaguchi, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 1,103 tons Feb 48 - 1,103 " Mar 48 - 922 "		
	Receiving Officer, DID, Hq. BCOF, Etajima, Hiroshima - Acct Code: 610-0-11-000-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bacolod
1950

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

11 17

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): ___ Demand No. ___
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	As Indicated		
	Jan 48 - 3,385 tons		
	Feb 48 - 3,170 "		
	Mar 48 - 3,385 "		
	Receiving Officer, Brit. Com. Base, 41st ASD, Kure, Hiroshima - Acct Code: 610-0-11-000-1		
	Jan 48 - 10,005 tons		
	Feb 48 - 9,798 "		
	Mar 48 - 9,900 "		
	Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo - Acct Code: 610-0-11-000-1		
	Jan 48 - 361 tons		
	Feb 48 - 350 "		
	Mar 48 - 342 "		
	Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo - Acct Code: 610-0-11-000-1		
	Jan 48 - 1,947 tons		
	Feb 48 - 1,942 "		
	Mar 48 - 1,924 "		
	Receiving Officer, BCOF, N.O.I.C., Royal Naval Barracks, Kure, Honshu - Acct Code: 610-0-11-000-1		
	Jan 48 - 550 tons		
	Feb 48 - 550 "		
	Mar 48 - 550 "		
	Receiving Officer, 34th Aust. Inf. Bde., Fukuyama, Hiroshima - Acct Code: 610-0-11-000-1		
	Jan 48 - 564 tons		
	Feb 48 - 564 "		
	Mar 48 - 514 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Jondo
USA

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-H

Account Code (If Applicable to all Items): As indicated Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	KOBE BASE Deliver to: Receiving Officer, Kobe, Base, Kobe, Hyogo, Sakurajima, Coal Yard Acct Code: 121-7-11-129-1 Jan 48 - 9,523 tons Feb 48 - 7,845 " Mar 48 - 7,507 " *Note: Of the above quantities the following amounts are "earmarked" for the 25th Inf. Div., Osaka-Acct Code: 121-3-11-129-1 Jan 48 - 6,385 tons Feb 48 - 4,707 " Mar 48 - 4,374 " Receiving Officer, Kochi MG Team, Kochi Rhd., Ehime Acct Code: 121-0-11-129-1 Jan 48 - 19 tons Feb 48 - 19 " Mar 48 - 19 " Receiving Officer, Ehime MG Team, Matsuyama Rhd., Ehime - Acct Code: 121-0-11-129-1 Jan 48 - 6 tons Feb 48 - 6 " Mar 48 - 6 " Receiving Officer, Kagawa MG Team and Shikoku MG Region, Takamatsu Rhd., Kagawa Acct Code: 121-0-11-129-1		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Jun
4858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): _____ Demand No _____
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 133 tons Feb 48 - 124 " Mar 48 - 101 " Receiving Officer, Tokushima MG Team, Tokushima Rhd., Tokushima - Acct Code: 121-0-11-129-1 Jan 48 - 19 tons Feb 48 - 18 " Mar 48 - 17 " Receiving Officer, Okayama MG Team, Okayama Rhd., Okayama - Acct Code: 121-0-11-129-1 Jan 48 - 24 tons Feb 48 - 17 " Mar 48 - 16 " Receiving Officer, Chugoku MG Region, Kure Rhd., Hiroshima - Acct Code: 121-0-11-129-1 Jan 48 - 341 tons Feb 48 - 251 " Mar 48 - 235 " Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd., Yamaguchi - Acct Code: 121-0-11-129-1 Jan 48 - 51 tons Feb 48 - 38 " Mar 48 - 34 " Receiving Officer, Tottori MG Team, Tottori Rhd., Tottori - Acct Code: 121-0-11-129-1 Jan 48 - 16 tons Feb 48 - 12 " Mar 48 - 11 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army. APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Jule
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	I CORPS (for Non-Division Units) Deliver to: Receiving Officer, 98th Service Bn., Supply Team #1, Umekoji, Siding, Kyoto, Kyoto Acct. Code: 121-1-11-129-1 Jan 48 - 6,468 tons Feb 48 - 4,768 " Mar 48 - 4,428 "		
	24th INFANTRY DIVISION Deliver to: Receiving Officer, 19th Inf. Regt., Beppu, Oita Acct Code: 121-2-11-129-1 Jan 48 - 4,283 tons Feb 48 - 4,283 " Mar 48 - 4,283 " Receiving Officer, 21st Inf. Regt., Kumamoto, Kumamoto - Acct Code: 121-2-11-129-1 Jan 48 - 2,727 tons Feb 48 - 2,727 " Mar 48 - 2,727 " Receiving Officer, 34th Inf. Regt., Sasebo, Nagasaki Acct Code: 121-2-11-219-1 Jan 48 - 2,541 tons Feb 48 - 2,541 " Mar 48 - 2,541 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army. APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bucnjado
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JNA-2077-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 24th Div. Arty., Hakata Peninsula, Fukuoka - Acct Code: 121-2-11-129-1 Jan 48 - 7,179 tons Feb 48 - 5,599 " Mar 48 - 5,281 "		
	Receiving Officer, 24th Inf. Div., Camp Kokura, Kokura, Fukuoka - Acct Code: 121-2-11-129-1 Jan 48 - 3,688 tons Feb 48 - 3,470 " Mar 48 - 3,415 "		
	25th INFANTRY DIVISION Deliver to: Receiving Officer, 24th Inf Regt., Mikakino Sdg., Gifu - Acct Code: 121-3-11-129-1 Jan 48 - 1,760 tons Feb 48 - 1,298 " Mar 43 - 1,206 "		
	Receiving Officer, 35th Inf. Regt., Otsu, Shiga Acct. Code: 121-3-11-129-1 Jan 48 - 1,938 tons Feb 48 - 1,427 " Mar 48 - 1,326 "		
	Receiving Officer, 65th Engr. Const. Bn., Kanaoka, Osaka - Acct. Code: 121-3-11-129-1 Jan 48 - 732 tons Feb 48 - 541 " Mar 48 - 501 "		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies.	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese. extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjado
A356

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JHNZ-2877-H

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 27th Inf. Regt., Sugimoto-cho, Osaka - Acct Code: 121-3-11-129-1 Jan 48 - 1,566 tons Feb 48 - 1,158 " Mar 48 - 1,072 "		
	Receiving Officer, 25th Div. Arty., Nara, Nara Acct Code: 121-3-11-129-1 Jan 48 - 2,456 tons Feb 48 - 1,816 " Mar 48 - 1,687 "		
	Receiving Officer, Ishikawa MG Team, Kanazawa, Ishikawa - Acct Code: 121-3-11-129-1 *Jan 48 - 206 tons *Feb 48 - 104 " *Mar 48 - 175 " *Of the above quantities the following amounts are earmarked for 25th Division Units in Kanazawa, (a/c121-3-11-129-1) Jan 48 - 92 tons Feb 48 - 69 " Mar 48 - 64 "		
	1st CAVALRY DIVISION Deliver to: Receiving Officer, Camp Drake, Asaka, Tokyo Acct Code: 121-5-11-129-1 Jan 48 - 7,263 tons Feb 48 - 7,140 " Mar 48 - 6,433 "		

(Detach Along this Line for Additional Pages)

Suggested

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

b. "Delivery already made", and reason for necessity of [illegible]
c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese. extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Sowipoto
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	~~1st Cav.~~ Receiving Officer, Div. Arty., QM Tatebayashi, Gunma Acct Code: 121-5-11-129-1 Jan 48 - 4,925 tons Feb 48 - 3,886 " Mar 48 - 3,676 " 11th AIRBORNE Deliver to: Receiving Officer, 11th Airborne (Fwd), Makomanai, Hokkaido - Acct Code: 121-6-11-129-1 Jan 48 - 9,802 tons Feb 48 - 9,802 tons Mar 48 - 9,802 tons Receiving Officer, 11th Airborne, (Rear), Shiogama, Miyagi - Acct Code: 121-6-11-129-1 Jan 48 - 19,053 tons Feb 48 - 19,053 tons Mar 48 - 19,053 tons CL *~~(Selected by J. G.)~~		

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Suggested * Source: SOLID FUEL DISTRIBUTION KODAN, (Name) Tokyo, (Address/City) Tokyo-to (Prefecture)

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: See minutes of SCAP FEC Req Comm 13 Feb 47 and SCAP FEC allocations Committee M: of 9 Sep 47 (Letter Reference or Signature)
Delete ~~Both~~

Delivery Required: 31 March 1948 (Calendar Date or Period) Ship By: (Air) ~~(Water)~~ (Rail) (Road) or
Delete Three

Deliver To: As indicated above (Name of Receiving Officer / Organization / Location / Prefecture / Phone)

Requested By: The Quartermaster, (Name of Requesting Officer) QM Section, (Organization) Hqs 8th Army, (Location) Kanagawa (Prefecture) (Phone)

Approved By: J. W. Elliott, Lt. Col., (Name of Approving Officer) QM, (Staff Section) 8th Army, (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: per QM c/s 2724 dated 5 Dec 47 - Excepted from Forecast (SCAP Minutes)

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Typed: Mil. Govt. Officer / Rank / Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)

8th Army Mil. Govt. Hq Section XXXXXXXXX Prefecture: Signed: Albert Fregosi Mil. Govt. Officer / Rank / Branch

Dated: ~~16~~ December 1947 Typed: ~~ALBERT FREGOSI, Lt. Col., CE~~

(Space for Japanese Only)

P. D. Received By: (Signature) City Prefecture Date

DUPLICATE COPY

寫

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States. Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
    a. Packing and shipping instructions.
    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
    c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese. extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
4858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Memo to Receiving Officers:

It will be noted that the figures on this procurement demand are smaller than the requirements submitted to this headquarters. This is due to the conversion of the short ton figures submitted to metric tons in order to conform with the Japanese shipping unit which is metric tons.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CO Jg
LHJ 946
Mr Frazee

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

RG/rld

APO 929
10 October 1947

SUBJECT: Transmittal of Copy of Procurement Demand JPNZ-2877-G

TO : Commanding Officer, Fukuoka Military Government Team
Commanding Officer, Nagasaki Military Government Team
Commanding Officer, Kumamoto Military Government Team
Commanding Officer, Kagoshima Military Government Team
Commanding Officer, Miyazaki Military Government Team
Commanding Officer, Oita Military Government Team
Commanding Officer, Saga Military Government Team

Transmitted herewith is copy of Procurement Demand No. JPNZ-2877-G for information of military government teams in connection with Eighth Army O.D. 39, dated 30 May 1947.

BY ORDER OF COLONEL HILTON:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl[s]
as indicated

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On ~~Imperial Japanese Government~~

JANZ-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JANZ-2877-F as follows:		
	DELETE:		
1.	COAL, general use (boiler)----------	ton	787,712
	INSERT:		
1.	COAL, general use (boiler)----------	ton	1,340,948
	c/c 0710000		
	Delete "NOTE" and INSERT the following:		
	NOTE: During the months of October, November and December coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KOD.N) in the amounts and to the supply points railheads hereinafter indicated. Upon delivery of coal by the Kodan to the unit at address indicated, receipt (G---2) will be obtained from the receiving unit. The coal then becomes the property of that unit, which then assumes the responsibility for its security, movement, etc..		
	Add the following to Delivery Schedule:		
	TOKYO-YOKOHAMA AREA		
	Deliver to:		
	Receiving Officer, Yokohama QM Sub-Depot, Kawasaki,	Kanagawa	
	Account Code: 121-0-11-129-1		
	Oct 47 - 19,849 tons		
	Nov 47 - 22,397 tons		
	Dec 47 - 33,078 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bonifacio
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

As indicated below JIN-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No	Specific Description of Items Desired	Unit	Quantity
	Deliver to: (Cont'd.)		
	Receiving Officer, Yokohama QM Sub-Depot, Sumidagawa, Tokyo Account Code: 121-0-11-129-1 Oct 47 - 1,796 tons Nov 47 - 2,554 " Dec 47 - 2,722 "		
	Receiving Officer, Hqs. and Sv. Gp., GHQ, Sumidagawa, Tokyo Account Code: 800-0-11-000-1 Oct 47 - 9,316 tons Nov 47 -13,309 " Dec 47 -14,907 "		
	Receiving Officer, 4th Replacement Depot, Sobudaishita Rhd., Kanagawa-Account Code: 121-0-11-129-1 Oct 47 - 2,060 tons Nov 47 - 3,348 " Dec 47 - 3,863 "		
	Receiving Officer, 8th Army Motor Maintenance School, Fuchinobe Rhd, Kanagawa Acct Code: 121-0-11-129-1 Oct 47 - 485 tons Nov 47 - 789 " Dec 47 - 910 "		
	Receiving Officer, Keio University Schools, Musashi Nakahara, Kanagawa Acct Code: 121-0-11-129-1 Oct 47 - 415 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bonifacio
4799

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): as indicated below Demand No. JIVZ-2877-G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Nov 47 - 664 tons Dec 47 - 766 " Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa Acct Code: 121-0-11-129-1 Oct 47 - 895 tons Nov 47 -1454 " Dec 47 -1677 " Receiving Officer, 128th Station Hospital, Haramachida, Tokyo Acct Code: 121-0-11-129-1 Oct 47 - 400 tons Nov 47 - 650 " Dec 47 - 850 " Receiving Officer, 361st Station Hospital, Ryogoku, Tokyo Acct Code: 121-0-11-129-1 Oct 47 - 444 tons Nov 47 - 530 " Dec 47 - 876 " Receiving Officer, Tokyo QM Depot, Shibaura, Tokyo Acct Code: 121-0-11-129-1 Oct 47 - 960 tons Nov 47 - 1535 " Dec 47 - 1765 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Seoul
4599

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): as indicated below Demand No. JNZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Sugamo Prison, Ikebukuro, Tokyo Acct Code: 121-0-11-129-1 Oct 47 - 449 tons Nov 47 - 768 " Dec 47 - 950 " Receiving Officer, 43rd Engineer Construction Bn., Tokorozawa, Saitama Acct Code: 121-0-11-129-1 Oct 47 - 390 tons Nov 47 - 565 " Dec 47 - 810 " REST HOTELS Deliver to: Receiving Officer, Fujiya and Sengoku Golf Course Hotel, Miyanoshita, Kanagawa Acct Code: 121-0-11-129-1 Oct 47 - 102 tons Nov 47 - 137 " Dec 47 - 237 " Receiving Officer, Yamanaka Rest Hotel, Lake Yamanaka, Yamanashi Acct Code: 121-0-11-129-1 Oct 47 - 490 tons Nov 47 - 490 " Receiving Officer, Shizuura Rest Hotel, Numazu, Shizuoka Acct Code: 121-0-11-129-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Inchon
2599

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JMZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct 47 - 60 tons Nov 47 - 75 " Dec 47 - 75 " Receiving Officer, Kanaya Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 Oct 47 - 103 tons Nov 47 - 138 " Dec 47 - 140 " Receiving Officer, Kinugawa Spa, Kinugawa, Tochigi Acct Code: 121-0-11-129-1 Oct 47 - 70 tons Nov 47 - 130 " Dec 47 - 145 " Receiving Officer, Manpei Rest Hotel, Karuizawa, Nagano Acct Code: 121-0-11-129-1 Oct 47 - 40 tons Nov 47 - 65 " Dec 47 - 75 " Receiving Officer, Atami Rest Hotel, Atami, Shizuoka AcctCode: 121-0-11-129-1 Oct 47 - 68 tons Nov 47 - 102 " Dec 47 - 118 " Receiving Officer, Fuji View Rest Hotel, Lake Kawaguchi, Yamanashi Acct Code: 121-0-11-129-1		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
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14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
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18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoniashi
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JINZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct 47 - 96 tons Nov 47 - 156 " Dec 47 - 180 " Receiving Officer, Gohra Rest Hotel, Gohra, Kanagawa Acct Code: 121-0-11-129-1 Oct 47 - 153 tons Nov 47 - 197 " Dec 47 - 230 " Receiving Officer, Nikko Kanko Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 Oct 47 - 423 tons Nov 47 - 423 " Receiving Officer, Kambayashi Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 Oct 47 - 615 tons Nov 47 - 615 " Receiving Officer, Gamagori-Takeshima Rest Hotel, Gamagori, Aichi AcctCode: 121-0-11-129-1 Oct 47 - 202 tons Nov 47 - 327 " Dec 47 - 378 " Receiving Officer, Shiga Heights Rest Hotel, Yudanaka, Nagano AcctCode: 121-0-11-129-1		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
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c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

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18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jpn
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government as Indicated below

JINZ-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct 47 - 472 tons Nov 47 - 473 " Receiving Officer, Zushi Nagisa Rest Hotel, Zushi, Kanagawa. AcctCode: 121-C-11-129-1 Oct 47 - 28 tons Nov 47 - 46 " Dec 47 - 53 " Receiving Officer, New Grand Lodge, Karuizawa, Nagano Acct Code: 121-0-11-129-1 Oct 47 - 133 tons Nov 47 - 8 " Dec 47 - 8 " Receiving Officer, Akakura Rest Hotel, Taguchi, Nagano Acct Code: 121-0-11-129-1 Oct 47 - 500 tons Receiving Officer, Hakuunro Rest Hotel, Kanazawa, Ishikawa AcctCode: 121-0-11-129-1 Oct 47 - 165 tons Nov 47 - 268 " Dec 47 - 310 " Receiving Officer, Iwahara Ski Lodge, Nakazota, Niigata AcctCode: 121-0-11-129-1 Oct 47 - 400 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjuku
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bonjuku
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JTZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	ARMY AIR BASES Deliver to: Receiving Officer, Johnson AAB, Irumagawa Siding, Saitama Acct Code: 221-2-11-129-1 Oct 47 - 1353 tons Nov 47 - 2199 " Dec 47 - 2537 " Receiving Officer, Yokota AAB, Haijima Siding, Tokyo Acct Code: 221-2-11-129-1 Oct 47 - 1180 tons Nov 47 - 1917 " Dec 47 - 2212 " Receiving Officer, Kisarazu AAB, Kisarazu, Chiba AcctCode: 221-1-11-129-1 Oct 47 - 102 tons Nov 47 - 166 " Dec 47 - 191 " Receiving Officer, Showa AAB, Showa, Tokyo Acct Code: 221-2-11-129-1 Oct 47 - 400 tons Nov 47 - 650 " Dec 47 - 750 " Receiving Officer, Tachikawa AAB, Nakagami Siding, Tokyo Acct Code: 221-1-11-129-1 Oct 47 - 1040 tons		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Sasebo
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JINZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Nov 47 - 1690 tons Dec 47 - 1950 " Receiving Officer, FEAMCOM, Fuchu, Kohuburji Siding, Tokyo Acct Code: 221-4-11-129-1 Nov 47 - 650 tons Dec 47 - 750 " Receiving Officer, [illegible], Haneda AAB, Haneda, Tokyo Acct Code: 800-3-11-000-1 Oct 47 - 400 tons Nov 47 - 650 " Dec 47 - 750 " Receiving Officer, JAM AAB, Nishi, Tachikawa, Tokyo Acct Code: 221-5-11-129-1 Oct 47 - 886 tons Nov 47 - 1440 " Dec 47 - 1661 " Receiving Officer, Itazuke AAB, Base Air Installns., Itazuke, Fukuoka Acct Code: 221-3-11-129-1 Oct 47 - 1135 tons Nov 47 - 1844 " Dec 47 - 2128 " Receiving Officer, 21st Air Service Group, Ashiya AAB, Ongagawa Siding, Fukuoka Acct Code: 221-1-11-129-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/ude
4897

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): as indicated below Demand No. JINZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct 47 - 544 tons Nov 47 - 900 " Dec 47 - 1039 " Receiving Officer, Base Air Instlns., Kanoya AB, Kanoya, Kagoshima Acct Code: 221-3-11-129-1 Oct 47 - 97 tons Nov 47 - 158 " Dec 47 - 182 " Receiving Officer, Itami AB, Itami, Osaka Acct Code: 221-3-11-129-1 Nov 47 - 1266 tons Dec 47 - 1461 " Receiving Officer, Hq. Fifth AF, Sasajima Siding, Nagoya, Aichi Acct Code: 221-1-11-129-1 Oct 47 - 840 tons Nov 47 - 1365 " Dec 47 - 1575 " Receiving Officer, Chitose AAB, Iburi, Hokkaido Acct Code: 221-2-11-129-1 Oct 47 - 691 tons Nov 47 - 1123 " Dec 47 - 1296 " Receiving Officer, Misawa AAB, Furumaki, Aomori Acct Code: 221-2-11-129-1 Oct 47 - 691 tons		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoomjudo
4897

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JINZ-2877-G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Nov 47 - 1123 tons Dec 47 - 1296 "		
	U.S. FLT.CT Deliver to: Receiving Officer, U. S. FLT.CT, Public Works Off., Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 Oct 47 - 2650 tons Nov 47 - 3000 " Dec 47 - 3420 " Receiving Officer, U. S. FLT.CT, Pub. Works Officer, Sasebo, Nagasaki Acct Code: 325-0-11-000-1 Oct 47 - 1390 tons Nov 47 - 1390 " Dec 47 - 1420 "		
	BCOF AREA Deliver to: Receiving Officer, BCOF, DID, Yonago, Tottori Acct Code: 610-0-11-000-1 Oct 47 - 670 tons Nov 47 - 951 " Dec 47 - 1345 " Receiving Officer, RAF Station, BCAIR, Bofu, Yamaguchi Acct Code: 610-0-11-000-1 Oct 47 - 820 tons Nov 47 - 940 " Dec 47 - 1200 "		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boerzsda
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

As indicated below

JINZ-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, BCOF, DID, BCAIR, Iwakuni, Yamaguchi Acct Code: 610-0-11-000-1 Oct 47 - 1517 tons Nov 47 - 2005 " Dec 47 - 2014 " Receiving Officer, BCOF, 34th Aust. Inf. Bde., Hiro, Hiroshima Acct Code: 610-0-11-000-1 Oct 47 - 2771 tons Nov 47 - 4680 " Dec 47 - 4680 " Receiving Officer, BCOF, DID, 2 NZEF, Chofu, Yamaguchi Acct Code: 610-0-11-000-1 Oct 47 - 1137 tons Nov 47 - 1235 " Dec 47 - 1736 " Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Yamaguchi, Yamaguchi Acct Code: 610-0-11-000-1 Oct 47 - 692 tons Nov 47 - 912 " Dec 47 - 1387 " Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Hagi, Yamaguchi Acct Code: 610-0-11-000-1 Oct 47 - 28 tons		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JINZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, DID, Hq. BCOF, Eta Jima, Hiroshima Acct Code: 610-0-11-000-1 Oct 47 - 2429 tons Nov 47 - 2352 " Dec 47 - 3636 " Receiving Officer, BCOF, Brit. Com.Base, 41st ASD, Kure, Hiroshima Acct Code: 610-0-11-000-1 Oct 47 - 6573 tons Nov 47 - 8455 " Dec 47 - 9689 " Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo Acct Code: 610-0-11-000-1 Oct 47 - 287 tons Nov 47 - 353 " Dec 47 - 382 " Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo Acct Code: 610-0-11-000-1 Oct 47 - 2360 tons Nov 47 - 3110 " Dec 47 - 2906 " Receiving Officer, BCOF, N.O.I.C., Royal Naval Barracks, Kure, Hiroshima Acct Code: 610-0-11-000-1 Oct 47 - 593 tons		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjido
4589

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JINZ-2877-C

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
"	Nov 47 - 593 tons Dec 47 - 593 " Receiving Officer, 34th Aust. Inf. Bde, Fukuyama, Hiroshima Acct Code: 610-0-11-000-1 Oct 47 - 336 tons Nov 47 - 560 " Dec 47 - 560 " KOBE BASE Deliver to: Receiving Officer, Kobe Base, Kobe, Hyogo Acct Code: 121-7-11-129-1 Oct 47 - *4268 Nov 47 - *7683 Dec 47 - *8345 *NOTE: Of above quantities the following amounts "earmarked" for 25th Inf. Div., Osaka Oct 47 - 2635 tons Nov 47 - 4279 " Dec 47 - 4941 " Receiving Officer, Kochi MG Team, Kochi Rhd., Kochi Acct Code: 121-0-11-129-1 Nov 47 - 20 tons Dec 47 - 21 " Receiving Officer, Ehime MG Team, Matsuyama Rhd., Ehime Acct Code: 121-0-11-129-1 Oct 47 - 7 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Japan
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JHNZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Nov 47 - 7 tons Dec 47 - 7 " Receiving Officer, Kagawa MG Team, and Shikoku MG Region, Takamatsu Rhd., Kagawa Acct Code: 121-0-11-129-1 Oct 47 - 53 tons Nov 47 -134 " Dec 47 -135 " Receiving Officer, Tokushima MG Team, Tokushima Rhd., Tokushima Acct Code: 121-0-11-129-1 Oct 47 - 19 tons Nov 47 - 19 " Dec 47 - 20 " Receiving Officer, Okayama MG Team, Okayama Rhd., Okayama Acct Code: 121-0-11-129-1 Nov 47 - 18 tons Dec 47 - 21 " Receiving Officer, Chugoku MG Regior, Kure Rhd., Hiroshima Acct Code: 121-0-11-129-1 Oct 47 - 154 tons Nov 47 - 252 " Dec 47 - 290 " Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd., Yamaguchi		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Below Demand No. JNZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 Oct 47 - 24 tons Nov 47 - 38 " Dec 47 - 44 " Receiving Officer, Tottori MT Team, Tottori Rhd., Tottori Acct Code: 121-0-11-129-1 Oct 47 - 7 tons Nov 47 - 12 " Dec 47 - 14 " Receiving Officer, CIC Area #5 A, Matsue Rhd., Shimane Acct Code: 800-4-11-000-1 Oct 47 - 10 tons I CORPS (For Non-Div Units) Deliver to: Receiving Officer, 98th Service Bn., Supply Team #1, Umekoji Siding, Kyoto, Kyoto Acct Code: 121-1-11-129-1 Oct 47 - 3000 tons Nov 47 - 4875 " Dec 47 - 5625 " 24th INFANTRY DIVISION Deliver to: Receiving Officer, 19th Inf. Regmt., Beppu, Oita Acct Code: 121-2-11-129-1 Oct 47 - 3815 tons Nov 47 - 3815 " Dec 47 - 4715 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoonjuda
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated below Demand No. JANZ-2877-G

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 21st Inf. Regmt., Kumamoto, Kumamoto Acct Code: 121-2-11-129-1 Oct. 47 - 2313 tons Nov 47 - 3045 " Dec 47 - 4955 " Receiving Officer, 34th Irf. Regmt., Sasebo, Nagasaki Acct Code: 121-2-11-129-1 Oct 47 - 2230 tons Nov 47 - 2730 " Dec 47 - 2795 " Receiving Officer, 24th Div. Art., Hakata Peninsula, Fukuoka Acct Code: 121-2-11-129-1 Oct 47 - 4028 tons Nov 47 - 5815 " Dec 47 - 6511 " Receiving Officer, 24th Irf. Div., Camp Kokura, Kokura, Fukuoka Acct Code: 121-2-11-129-1 Oct 47 - 2137 tons Nov 47 - 2999 " Dec 47 - 4059 " 25th INFANTRY DIVISION Deliver to: Receiving Officer, 24th Irf. Regmt., Mikakiro Siding, Gifu		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Jade
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
Only Imperial Japanese Government

JNZ-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-3-11-129-1		
	Oct 47 - 814 tons		
	Nov 47 - 1323 "		
	Dec 47 - 1525 "		
	Receiving Officer, 35th Inf. Regmt., Otsu, Shiga		
	Acct Code: 121-3-11-129-1		
	Oct 47 - 896 tons		
	Nov 47 - 1456 "		
	Dec 47 - 1680 "		
	Receiving Officer, 65th Engr. Com. Bn., Kanaoka, Osaka		
	Acct Code: 121-3-11-129-1		
	Oct 47 - 180 tons		
	Nov 47 - 291 "		
	Dec 47 - 336 "		
	Receiving Officer, 27th Inf. Regmt., Sugimoto-cho, Osaka		
	Acct Code: 121-3-11-129-1		
	Oct 47 - 724 tons		
	Nov 47 - 1175 "		
	Dec 47 - 1359 "		
	Receiving Officer, 25th Div. Arty., Nara, Nara		
	Acct Code: 121-3-11-129-1		
	Oct 47 - 601 tons		
	Nov 47 - 976 "		
	Dec 47 - 1127 "		
	1st CAVALRY DIVISION		
	Deliver to:		
	Receiving Officer, Camp Drake, Asaka, Tokyo		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit." blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bonifacio
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) As Indicated Below Demand No. JINZ-2877-A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-5-11-129-1 Oct 47 - 6914 tons Nov 47 - 7390 " Dec 47 - 7840 " Receiving Officer, Div. Arty., QM, Kizaki, Gunma Acct Code: 121-5-11-129-1 Oct 47 - 2615 tons Nov 47 - 3381 " Dec 47 - 4519 " 11th AIRBORNE (Fwd) Deliver to: Receiving Officer, 11th Airborne (Fwd), Naebo, Ishikari Acct Code: 121-6-11-129-1 Oct 47 - 9000 tons. Nov 47 - 9900 " Dec 47 -10800 " 11th AIRBORNE (Rear) Deliver to: Receiving Officer, 11th Airborne (Rear), Shiogama, Miyagi Acct Code: 121-6-11-129-1 Oct 47 - 17500 tons Nov 47 - 19250 " Dec 47 - 21000 " EMERGENCY RESERVE STOCKPILES Deliver to: Receiving Officer, 25th Inf. Division, 19th Inf.		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jo
4589

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
As Indicated Below

JENZ-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Regmt., Beppu, Oita Acct Code: 121-2-11-129-1 Oct 47 - 3300 tons Receiving Officer, Itazuke AAB, Itazuke, Fukuoka Acct Code: 221-3-11-129-1 Oct 47 - 4694 tons Receiving Officer, 24th Inf. Div., 34th Inf. Regmt., Sasebo, Nagasaki Acct Code: 121-2-11-129-1 Nov 47 - 4,000 tons Receiving Officer, DID, Yonago, Tottori Acct Code: 610-0-11-000-1 Nov 47 - 1,500 tons Receiving Officer, 34th Aust. Inf. Bde., Hiro, Hiroshima AcctCode: 610-0-11-000-1 Nov 47 - 5,000tons Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa Acct Code: 121-0-11-129-1 Nov 47 - 2,953 tons Receiving Officer, 11th Airborne Division (Rear), Shiogama, Miyagi Acct Code: 121-6-11-129-1 Dec 47 - 5,723 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bonjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-48)

PROCUREMENT DEMANDS
On Imperial Japanese Government

As Indicated Below

JLNZ-2877-G

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa Acct Code: 121-0-11-129-1 Dec 47 - 5,000 tons		

ch
*(Selected by J. G.)

(Detach Along this Line for Additional Pages)

Suggested Source: SOLID FUEL DISTRIBUTION KODAN, Tokyo, Tokyo-to
Name / Address / City / Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: See Minutes of SCAP-FEC Req Comm 13Feb47 and SCAP-FEC allocations Committee Minutes of 9 Sep 47
Delete One / Letter Reference or Signature

Delivery Required: 31 December 1947 Ship By: (Air) (Water) (Rail) (Road) or
Calendar Date or Period / Delete Three

Deliver To: As indicated above
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: Capt. J. D. Swenson, Quartermaster Section, Hqs 8th Army, Kanagawa
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: Lt. Col. I. W. Elliott, Quartermaster, 8th Army, Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: per QM c/s dtd 18 Sep 47 and Table of Allocations

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

Unit: Mil. Govt. Hq. & Hq. Co. / Prefecture / Typed: / Mil. Govt. Officer / Rank / Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)

8th Army Unit: Mil. Govt Section / Prefecture: Japan / Signed: Albert Fregosi / Mil. Govt. Officer / Rank / Branch

Dated: 30 September 1947 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By: _____ / Signature / City / Prefecture / Date: 1947 10 6

PLICATE COPY RECEIVING OFFICER

寫

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States. Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
    a. Packing and shipping instructions.
    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
    c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

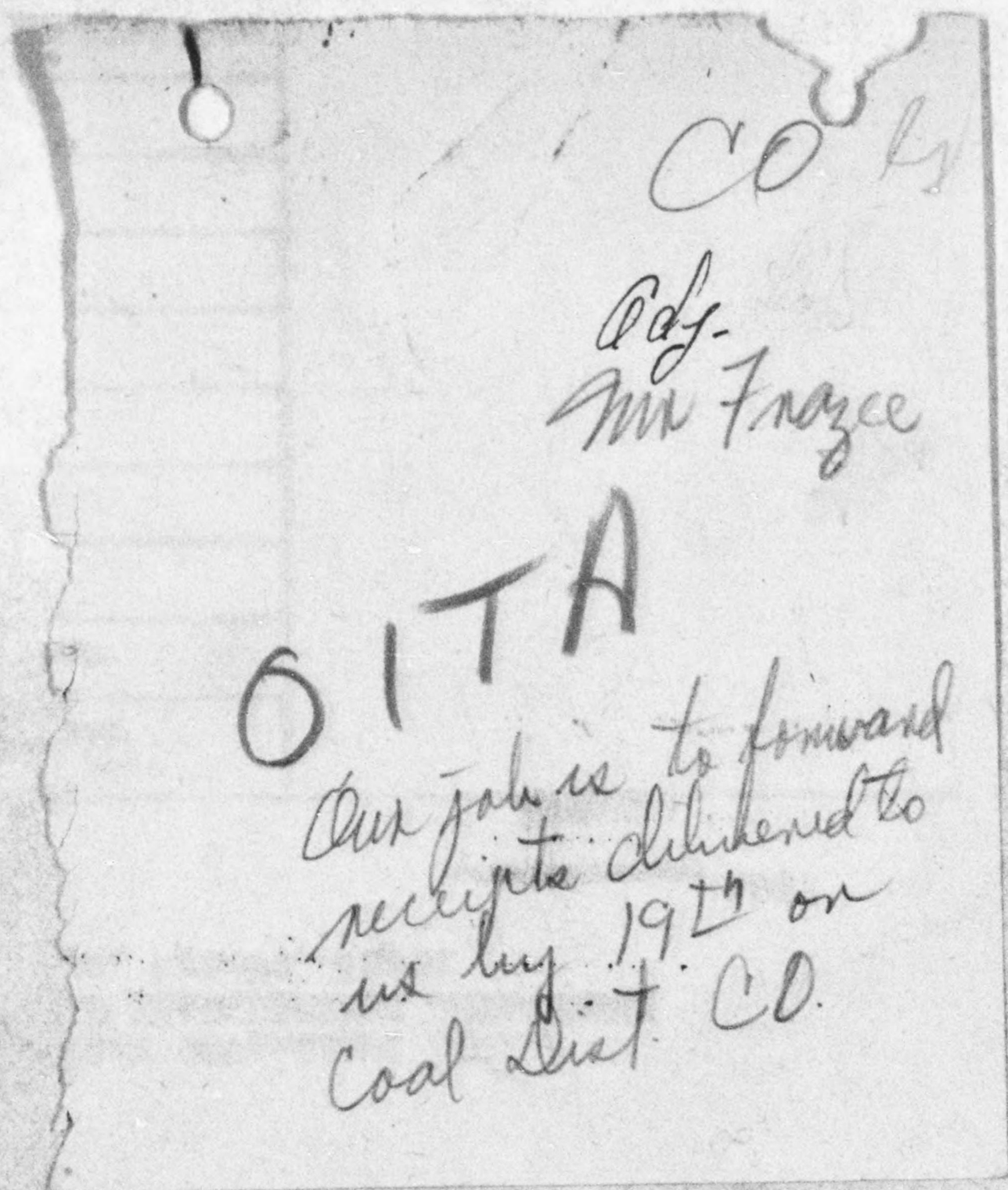
a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013



DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1523

TARY GOVERNMENT REGION
ID HEADQUARTERS DETACHMENT
ka, Kyushu, Japan

_____ 1947

SEP 18 1947 00. 45

	Remarks
cer	15 + Encl
cer	To: CG 7 Regt
	Attn publication
eparations	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

338

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

CEA/pam

APO 929
2 Oct 47

SUBJECT: Procurement Demand JPNZ - 2877 - F

TO : Commanding Officer, Fukuoka Military Government Team, APO 929
Commanding Officer, Kagoshima Military Government Team, APO 970
Commanding Officer, Kumamoto Military Government Team, APO 24 Unit1
Commanding Officer, Miyazaki Military Government Team, APO 970 Unit 1
Commanding Officer, Nagasaki Military Government Team, APO 24 Unit3
Commanding Officer, Oita Military Government Team, APO 24 Unit 2
Commanding Officer, Saga Military Government Team, APO 929

Transmitted herewith for your information is copy of Procurement Demand JPNZ - 2877 - F concerning coal for the Occupation Forces.

BY ORDER OF COLONEL HILTON:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl:
As shown Above

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ-2877-B as follows:		
	DELETE:		
1.	COAL, general use (boiler). Type #1, 30% lump "Ko" grade (Hokkaido and Kyushu) 4th class, 4500 calories, 42 1/2% ash "Otsu" grade (Joban-Fukushima) 2nd class, 4700 calories, 30% ash "Hei" grade (Ube-Yamaguchi) 2nd class, 4700 calories, 27 1/2% ash		
	INSERT:		
1.	COAL, general use, standard, (boiler), 30% lump "Ko" (Hokkaido and Kyushu coal) 10th grade, over 4500 calories, under 42½% ash. "Otsu" (Joban-Fukushima coal) 9th grade, over 4500 calories, under 35% ash "Hei" (Ube-Yamaguchi coal) 7th grade, over 4500 calories, under 30% ash Commodity Code: 0710000		
	AMEND JPNZ-2877-E as follows:		
	DELETE:		
1.	COAL, general use (boiler)----------	ton	700,422
	INSERT:		
1.	COAL, general use (boiler)----------	ton	787,712

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bosanjido
8177

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	NOTE: During the month of September coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Upon delivery of coal by the Kodan to the unit at address indicated, receipt (GPA-2) will be obtained from the receiving unit. The coal then becomes the property of that unit, which then assumes the responsibility for its security, movement, etc..		
	Add the following to Delivery Schedule: (Deliveries for month of September 1947)		
	11th AIRBORNE (Fwd)		
	Deliver to:		
	Receiving Officer, 11th Airborne (Fwd), Naebo, Ishikari		
	Acct Code: 121-6-11-129-1		
	5,400 tons		
	Receiving Officer, Chitose AAB, Chitose, Iburi		
	Acct Code: 221-1-11-129-1		
	259 tons		
	24TH INFANTRY DIVISION		
	Deliver to:		
	Receiving Officer, 24th Infantry Division,		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	NOTE: During the month of September coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Upon delivery of coal by the Kodan to the unit at address indicated, receipt (GPA-2) will be obtained from the receiving unit. The coal then becomes the property of that unit, which then assumes the responsibility for its security, movement, etc..		
	Add the following to Delivery Schedule: (Deliveries for month of September 1947)		
	11th AIRBORNE (Fwd)		
	Deliver to:		
	Receiving Officer, 11th Airborne (Fwd), Naebo, Ishikari		
	Acct Code: 121-6-11-129-1		
	5,400 tons		
	Receiving Officer, Chitose AAB, Chitose, Iburi		
	Acct Code: 221-1-11-129-1		
	259 tons		
	24TH INFANTRY DIVISION		
	Deliver to:		
	Receiving Officer, 24th Infantry Division,		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjido
3,177

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	19th Inf Regmt, Beppu, Oita Acct Code: 121-2-11-129-1 1,191 tons Receiving Officer, 24th Inf Div, 21st Inf Regmt, Kumamoto, Kumamoto Acct Code: 121-2-11-129-1 896 tons Receiving Officer, 24th Inf Div, 34th Inf Regmt, Sasebo, Nagasaki Acct Code: 121-2-11-129-1 626 tons Receiving Officer, US FLT ACT, Sasebo, Nagasaki Acct Code: 325-0-11-000-1 1,308 tons Receiving Officer, 24th Inf Div, 24th Div Arty; Hakata Peninsula, Fukuoka Acct Code: 121-2-11-129-1 1,760 tons Receiving Officer, 24th Inf Div, Camp Kokura, Kokura, Fukuoka Acct Code: 121-2-11-129-1 650 tons Receiving Officer, Itazuke AB, Itazuke, Fukuoka Acct Code: 221-3-11-129-1 332 tons Receiving Officer, Ashiya AB, Ashiya, Fukuoka Acct Code: 221-3-11-129-1 169 tons Receiving Officer, Kanoya AB, Kanoya, Kagoshima Acct Code: 221-3-11-129-1 20 tons		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
8277

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	KOBE BASE AREA I Corps (Kyoto Post) Deliver to: Receiving Officer, 98th Service Bn., Supply Team #1, Kyoto, Kyoto Acct Code: 121-1-11-129-1 1,125 tons KOBE BASE Deliver to: Receiving Officer, Kobe Base, Kobe, Hyogo Acct Code: 121-7-11-129-1 *2,585 tons *NOTE: Of this 2,585 tons, 989 tons "earmarked" for 25th Inf. Div.. Military Government Receiving Officer, Kochi RTO, Kochi Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Matsuyama RTO, Ehime Acct Code: 121-0-11-129-1 10 tons Military Government Receiving Officer, Takamatsu RTO, Kagawa		

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
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18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjo-do
3377

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-F

Account Code (If Applicable to all Items): As Indicated Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 26 tons Military Government Receiving Officer, Tokushima RTO, Tokushima Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Okayama RTO, Okayama Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Kure RTO, Hiroshima Acct Code: 121-0-11-129-1 120 tons 25th INFANTRY DIVISION Deliver to: Receiving Officer, 24th Inf. Regmt., 25th Inf. Div., Gifu, Gifu Acct Code: 121-3-11-129-1 306 tons Receiving Officer, 25th Inf. Div., 35th Inf. Regmt., Otsu, Ibaraki Acct Code: 121-3-11-129-1 336 tons		

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-F

Account Code (If Applicable to all Items): As Indicated Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 26 tons Military Government Receiving Officer, Tokushima RTO, Tokushima Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Okayama RTO. Okayama Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Kure RTO, Hiroshima Acct Code: 121-0-11-129-1 120 tons 25th INFANTRY DIVISION Deliver to: Receiving Officer, 24th Inf. Regmt., 25th Inf. Div., Gifu, Gifu Acct Code: 121-3-11-129-1 306 tons Receiving Officer, 25th Inf. Div., 35th Inf. Regmt., Otsu, Ibaraki Acct Code: 121-3-11-129-1 336 tons		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

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c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-ko
3277

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2377-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 65th Engr. Com. Bn., Kanaoka, Okayama Acct Code: 121-3411-129-1 68 tons Receiving Officer, 8th Army Rest Hotel, Kanazawa, Ishikawa Acct Code: 121-0-11-129-1 62 tons Receiving Officer, 25th Inf. Div., 27th Inf. Regmt., Sugimoto-Cho, Gifu Acct Code: 121-3-11-129-1 271 tons Receiving Officer, 25th Inf. Div., 25th Div. Arty., Nara, Nara Acct Code: 121-3-11-129-1 225 tons Receiving Officer, Itami AAB, Itami, Osaka Acct Code: 221-1-11-129-1 90 tons Receiving Officer, Nagoya AAB, Nagoya, Aichi Acct Code: 221-1-11-129-1 100 tons		
	TOKYO-YOKOHAMA AREA Deliver to: Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa		

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a.	Procurement demand, GPA Form 1	6 copies	Military government unit
b.	Unit requisition	3 copies	Requesting unit
c.	Plot and building plans	5 copies	Requesting unit
d.	Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e.	Construction drawings	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies :

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5177