

RG 331, National Archives and Records Service

Allied Operational and Occupation
Headquarters, World War II

SUPREME COMMANDER FOR THE ALLIED POWERS

Civil Affairs Section
Kyushu Civil Affairs Region
Misc Procurement File
1949

Procurement Demands to Labor Reports

Box No. 3141

(Compiled by *National Diet Library*)

F. H

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

Description of contents

- (1) Box no. **3141**
- (2) Folder title/number: **(1)**
Procurement Demand JPNA 192

(3) Date: **May 1949**

(4) Subject:

Classification	Type of record
035.4	1

(5) Item description and comment:

(6) Reproduction: Yes No

(7) Film no.

Sheet no.

(Compiled by *National Diet Library*)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

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

JPNA - 192 - 01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAU 107-63-1010-08		
	DELIVER TO COMMANDING OFFICER:	COPIES	OUTRIGHT
	Mie Military Government Team,	¥	ea
	Tsu, Mie	730	2,393
	Toyama Military Government Team,	730	2,393
	Sakurabashi-dori, Toyama		
	Kyushu Military Government Region,	1,095	3,590
	Tenjinno-cho, Fukuoka		
	Fukuoka Military Government Team	730	2,393
	Horibata-Yakuin, Fukuoka		
	Kagoshima Military Government Team,	730	2,393
	Yamashita-cho, Kagoshima		
	Kumamoto Military Government Team,	730	2,393
	Tenjin-cho, Kumamoto		
	Nagasaki Military Government Team,	730	2,393
	Shindaiku-machi, Nagasaki		
	Oita Military Government Team,	730	2,393
	Kaneike-machi, Oita		
	Miyazaki Military Government	730	2,393
	10, Beppu-cho, Miyazaki		
	Saga Military Government Team	730	2,393
	Aka oto-cho, Saga		

(Detach Along this Line for Additional Pages)

- reference to any 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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-00-101-08	DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT ea	1,825
	Counter Intelligence Corps, Area 36 (Hachinoe Sub-Area) Aomori 365	1,197	
	Counter Intelligence Corps, Area 36 (Hirosaki Sub-Area) Aomori 365	1,197	
	Counter Intelligence Corps, Area 37 Sapporo-shi, Hokkaido 365	1,197	
	Counter Intelligence Corps, Area 35 Norioka, Iwate 365	1,197	
	Counter Intelligence Corps, Area 7, Tsushima-machi, Okayama 365	1,197	
<u>FISCAL LIMITATION CLAUSE</u>			
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥ 699,917. When expenditures made in connection with this equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SPB Cir. #27.			
<u>RECEIPT INSTRUCTIONS</u>			
See attached Receipt Instructions.			

pb

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Times, Yuraku-cho, Chiyoda-ku, Tokyo
Name Address 1420 thru 1423, 1468 thru 1470, 1472 thru 1474, 1476, 1477, 1485 thru 1487

(Japanese Delivery) (Or Foreign Pick Up) Restricted Item: SCAP Approved Forecast #4
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 or 31 March 1950 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

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

Requested By: As indicated above
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPNA - 193

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

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

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

Eighth Army Procurement Section
Mil. Govt. Hq. & Hq. Co. Prefecture Signed: /s/ JOHN C. COLLINS, Major, Ord.
Mil. Govt. Officer Rank Branch

Dated: 13 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

P. D. Received By: /s/ Y. Shigeno SPB May 4 1949
Signature City Prefecture Date

Various Commands in accordance with points of delivery,

Edward Holway Major Chemical Corps

102-0005 and 0006

A certified true copy

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.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent interitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a connective sequence of numbers from 01 to 00 assigned to each partial receipt. All shipments during a particular period for a particular order and will be assigned a partial receipt number whether shipments were made to the same or different consignees.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period, Items for which no delivery was made will be so noted.

e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

- (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

File Procurement Folders
New

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
<u>SUPPLIES</u>			
1.	Nippon Times (The Nippon Times Ltd.) ZCC 73490006		
	PAC 107-50-101-08 DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT	
	Tokyo Military Government Team, Chiyoda-ku, Tokyo	ea	9,125
	1,095	3,590	
	Kanagawa Military Government Team Naka-ku, Yokohama		
	1,325	5,982	
	Shizuoka Military Government, Ote-machi, Shizuoka		
	1,095	3,590	
	PAC 107-63-101-08		
	Shikoku Military Government Region, Takamatsu, Kagawa		
	1,095	3,590	
	Ehime Military Government Team, Matsuyama, Ehime		
	730	2,393	<u>CERTIFIED TRUE COPY</u>
	Kagawa Military Government Team, Takamatsu, Kagawa		
	730	2,393	
	Kochi Military Government Team, Koch-shi Kochi		
	730	2,393	
	Tokushima Military Government Team, Tokushima		
	730	2,393	
	Chugoku Military Government Region, Kure, Hiroshima		
	1,095	3,590	

J. T. Dommer
J. T. DOMMER
1ST LT PA

(Detach Along this Line for Additional Pages)

cautions.

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	DRIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT ea	8,395
	Hiroshima Military Government Team, Kure, Hiroshima	730	2,393
	Okayama Military Government Team, Okayama-shi Okayama	730	2,393
	Shimane Military Government Team, Matsue, Shimane	730	2,393
	Tottori Military Government Team, Tottori-shi, Tottori	730	2,393
	Yamaguchi Military Government Team, Yamaguchi	730	2,393
	PAC 107-72-101-08		
	Tohoku Military Government Region, Sendai, Miyagi	1,095	3,590
	Akita Military Government Team, Akita-shi, Akita	730	2,393
	Aomori Military Government Team, Aomori -shi, Aomori	730	2,393
	Fukushima Military Government Team, Fukushima	730	2,393
	Iwate Military Government Team, Morioka, Iwate	730	2,393
	Yamagata Military Government Team, Yamagata	730	2,393

CERTIFIED TRUE COPY

J. T. Donner
J. T. DONNER
1ST LT FA

(Detach Along this Line from Procurement Demand)

cautions.

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
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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
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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.
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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 3 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-72-101-08	OFFICIAL	
	<u>DELIVER TO COMMANDING OFFICER: COPIES</u>	<u>OUTRIGHT</u> ea	8,760
	Miyagi Military Government Team, Sendai, Miyagi	730 2,393	
	Niigata Military Government Team, Niigata-shi Niigata	730 2,393	
	Kanto Military Government Region, Itabashi-ku Tokyo	1,095 3,590	
	Chiba Military Government Team, Chiba-shi, Chiba	730 2,393	
	Gumma Military Government Team, Maebashi, Gumma	730 2,393	
	Ibaraki Military Government Team, Mito, Ibaraki	730 2,393	
	Nagano Military Government Team, Nagano	730 2,393	
	Saitama Military Government Team, Urawa, Saitama	730 2,393	
	Tochigi Military Government Team, Utsunomiya, Tochigi	730 2,393	
	Yamanashi Military Government Team, Kofu, Yamanashi	730 2,393	
	Hokkaido Military Government Dis- trict, Sapporo-shi, Hokkaido	1,095 3,590	

CERTIFIED TRUE COPY

J. T. Donner
J. T. DONNER
1ST LT FA

(Detach Along this Line for Additional Pages)

CAUTIONS.

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:
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|-------------------------------|--------|------------------------|
| 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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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 4 of 9 Pages

Account Code (If Applicable to all Items): **See Below** Demand No. **JPHA-192**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-03		
	DELIVER TO COMMANDING OFFICER: COPIES OUTRIGHT	ea	9,490
	Military Government Section,		
	Hq. I Corps, Nakakyo-ku, Kyoto	1,095	3,590
	Fukui Military Government Team,		
	Fukui	730	2,393
	Hyogo Military Government Team,		
	Kobe, Hyogo	730	2,393
	Kyoto Military Government Team,		
	Kanikyo-ku, Kyoto	730	2,393
	Nara Military Government Team,		
	Nara	730	2,393
	Osaka Military Government Team,		
	Higashi-ku, Osaka	730	2,393
	Shiga Military Government Team,		
	Otsu, Shiga	730	2,393
	Wakayama Military Government Team,		
	Wakayama	730	2,393
	Tokai-Hokuriku Military Government		
	Region, Nagoya, Aichi	1,095	2,590
	Aichi Military Government Team,		
	Nagoya, Aichi	730	2,393
	Ishikawa Military Government Team,		
	Kanazawa, Ishikawa	730	2,393
	Gifu Military Government Team,		
	Gifu	730	2,393

CERTIFIED TRUE COPY

J. F. DOMMER
J. F. DOMMER
1ST. LT - PA

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:
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| 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.
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GPA Form 1
(4-16)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 5 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL	
	Mie Military Government Team,	OUTRIGHT ea	7,665
	Tsu, Mie	730 2,393	
	Toyama Military Government Team,		
	Sakurabashi-dori, Toyama	730 2,393	
	Kyushu Military Government Region,		
	Tonjinno-cho, Fukuoka	1,095 3,590	
	Fukuoka Military Government Team,		
	Horibata-Yakuin, Fukuoka	730 2,393	
	Kagoshima Military Government Team,		
	Yamashita-cho, Kagoshima	730 2,393	
	Kumamoto Military Government Team,		
	Tenjincho, Kumamoto	730 2,393	
	Nagasaki Military Government Team,		
	Shindaiku-machi, Nagasaki	730 2,393	
	Oita Military Government Team,		
	Kaneike-machi, Oita	730 2,393	
	Miyazaki Military Government Team,		
	10, Beppu-cho, Miyazaki	730 2,393	
	Saga Military Government Team,		
	Akamoto-cho, Saga	730 2,393	

CERTIFIED TRUE COPY

J. T. Donner
J. T. DONNER
1ST LT PA

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 6 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-10-101-08	DELIVER TO MILITARY GOVERNMENT OFFICER Headquarters, 8th Army, Yokohama, Kanagawa	OFFICIAL COPIES OUTRIGHT ea 9,125 ¥ 29,910	59,130
107-10-101-08	DELIVER TO: Public Information Officer, Head- quarters 8th Army, Yokohama Kanagawa Assistant Chief of Staff G-2, Head- quarters 8th Army, Yokohama Kanagawa Assistant Chief of Staff G-3, Head- quarters 8th Army, Yokohama Kanagawa Chief, Historical Section, Head- quarters 8th Army, Yokohama Kanagawa Troop Information & Education Officer, Headquarters, 8th Army, Yokohama, Kanagawa	730 2,393 730 2,393 365 1,197 730 2,393 47,450 155,532	CERTIFIED TRUE COPY J. T. DOMMER 1ST LT FA

(Detach Along this Line for Additional Pages)

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 7 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-61-101-08	<u>DELIVER TO:</u> Troop Information & Education Officer, Headquarters, I Corps, Nakakyo-ku, Kyoto	<u>COPIES</u> OFFICIAL OUTRIGHT ea	41,610
		8,030 26,321	
107-54-101-08	<u>DELIVER TO:</u> Troop Information & Education Officer Headquarters 24th In- fantry Division, Kokura, Fukuoka		
		10,950 35,892	
107-65-101-08	<u>DELIVER TO:</u> Troop Information & Education Officer, Headquarters 25th Infantry Division, Higashi-ku, Osaka		
		9,030 26,321	
107-66-101-08	<u>DELIVER TO:</u> Assistant Chief of Staff, Head- quarters, Kobe Base, Kobe, Hyogo		
		14,600 47,856	

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J. T. Dommer
J. T. DOMMER
1ST LT USAFA

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 8 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-71-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters IX Corps, Sendai, Miyagi	<u>COPIES</u> <u>OFFICIAL</u> <u>OUTRIGHT</u> ea	67,525
		18,250 59,820	
107-00-101-08	DELIVER TO: Commanding Officer, Counter In- telligence Corps, Area 21, #2852 Takamatsu, Shizuoka		33,215 109,873
107-75-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters 7th In- fantry Division, Sapporo-gun, Hokkaido		14,600 47,856
107-00-101-08	DELIVER TO COMMANDING OFFICER: Counter Intelligence Corps, Area 12, Nagoya, Aichi		1,095 3,590
	Counter Intelligence Corps, Area 36,30, Nii-Machi, Aomori		365 1,197

CERTIFIED TRUE COPY

J. T. Donner
J. T. DONNER
1ST LT PA

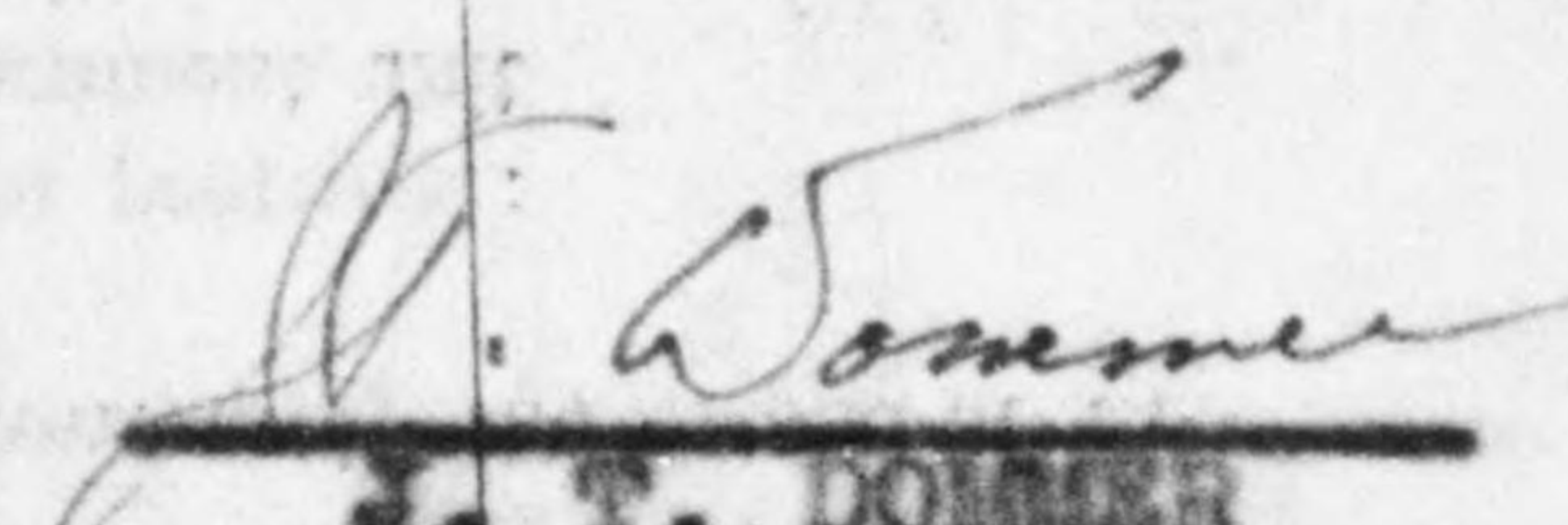
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 9 of 9 Pages

Account Code (If Applicable to all Items): See blow Demand No. JPNA-192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	107-00-101-08		
	DELIVER TO COMMANDING OFFICER: OFFICIAL COPIES OUTRIGHT ea		1,825
	Counter Intelligence Camps, Area 36 (Hachinoe Sub-Area) Aomori	365	1,197
	Counter Intelligence Corps, Area 36 (Hirosaki Sub-Are) Aomori	365	1,197
	Counter Intelligence Corps, Area 37, Sapporo-shi, Hokkaido	365	1,197
	Counter Intelligence Corps, Area 35, Morioka, Iwate	365	1,197
	Counter Intelligence Corps, Area 7, Tsushima-machi, Okayama	365	1,197
FISCAL LIMITATION CLAUSE			
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥699,917. When expenditures made in connection with this equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army Proc Sec. in accordance with standard existing instructions published in SPB Cir. #27.			
RECEIPT INSTRUCTIONS			
See attached Receipt Instructions.			
CERTIFIED TRUE COPY			
 J. T. DOHMER 1ST LT FA			

(Detach Along this Line for Additional Pages)

Suggested Source: **Nippon Times, Yuraku-cho, Chiyoda-ku, Tokyo**

Name: _____ Address: **1420 thru 1423, 1469 thru 1470, 1472 thru 1474, 1476, 1477, 1485 thru 1487.**

(Japanese Delivery) (Occ Force Pick Up) Restricted Item: **SCAP Approved Forecast #1.**

Authority for: _____ Letter Reference or Signature: _____

Delivery Required: **As published 1 April 1949 - 31 Mar 50** Ship By: (Air) (Water) (Rail) (Road) Delete Three

Calendar Date or Period: _____

Deliver To: **As indicated above**

Name of Receiving Officer	Organization	Location	Prefecture	Phone
As indicated above				

Requested By: _____

Name of Requesting Officer	Organization	Location	Prefecture	Phone
Adjutant General Adjutant General, 8th Army, Kanagawa				

Approved By: _____

Name of Approving Officer	Staff Section	Headquarters	Prefecture	Phone
Per Adjutant General o/s dated 5 March 1949, filed w/JPNA-192				

Remarks and Instructions: _____

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

Mil. Govt. Hq. & Hq. Co. _____ Typed: _____

Unit	Prefecture	Mil. Govt. Officer	Rank	Branch
8th Army Procurement Section Unit Processing Demand to Japanese				
s/ John C. Collins				

Mil. Govt. Hq. & Hq. Co. _____ Signed: _____

Unit	Prefecture	Mil. Govt. Officer	Rank	Branch
13 April 1949 JOHN C. COLLINS, MAJOR, ORD				

Dated: _____ Typed: _____

(Space for Japanese Only)

s/ Y. Shigeno SPB 4 May 49

P. D. Received By: _____

Signature	City	Prefecture	Date
-----------	------	------------	------

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:

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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.

RECEIPT INSTRUCTION**Supplies with Consolidated Receipts**

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.
2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.
3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.
4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:
 - a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.
 - b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.
 - c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (SCC), stock numbers and units of quantity will be as stated in the demand.
 - d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.
 - e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.
 - f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.
 - g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:
 - (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature _____
 Name (_____
 Name (Print) _____
 Title _____
 Organization _____
 Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SFB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SFB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SFB office. In accordance with SFB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVEF or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVEF or BCOF.

CERTIFIED TRUE COPY

J. T. DUNN
1st Lt PA