

Procurement Receipt Instruction (continued)

equipment and/or labor stated above were used in the performance of this demand. I further certify that the above itemized statement 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 _____

g. The total yen costs of the itemized statement will be entered on the receipt as the grand total cost of the receipt. For each item number on the receipt the contractor will enter the yen cost determined by means of the percentages stated in paragraph 4 d above.

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

5. Contractor will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of total contract sum requested and will be submitted with other appropriate papers to SPB in accordance with SPB Procurement Circular No. 14.

6. Receiving officer and SPB representative will make corrections in the quantities and nomenclature shown on GPA Form 2, and itemized statement by inserting the proper quantities and nomenclature. Receiving Officer and SPB representatives will initial all corrections and will sign all nine copies of GPA Form 2.

7. Distribution of the GPA Form 2 will be made by the Receiving Officer as follows:

a. Four copies to the contractor for presentation, with appropriate papers, to SPB in accordance with SPB Circular 8 and 14, as amended. The SPB will further distribute:

- (1) One copy, when payment has been completed, and one copy of payment Data Form, PROC 136, to the Eighth Army Procurement Section.
- (2) One copy to the Japan Board of Audit.
- (3) Retain two copies for files.

b. Two copies direct to Headquarters Eighth Army, Attention: Procurement Section.

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

SUBJECT:

JPNP 902

TO :

~~Lt Col. Sargent~~ / Lt. Baatke
Supply.

To note. Info. Copies have
been sent to Saga
and Nagasaki M/G
Teams.

EA 6
127

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section,
Fukuoka Branch, IV Procurement District
Tel: Fukuoka 3-6128, 3-6347, 3-6307

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS 902
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| 1 | <p><u>OPERATIONAL SERVICES</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Conveyances Transportation Equipment Operating Transportation Equipment Services of a contractor to deliver ice for Nagasaki and Saga Military Government Teams.</p> <p>PAC 121-68-412-07 SOG 98130102</p> <p><u>FISCAL LIMITATION CLAUSE</u> Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥ _____.</p> <p><u>PROPRIETARY RECEIPTS</u> See attached receipt instructions.</p> | | |

DT/jj

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Reizo Co. Ltd., Yorozu-cho, Sasebo, Nagasaki

(Japanese Delivery) (Occ ~~Force Majeure~~ ~~Unrestricted~~ ~~Item~~) Authority for
Delete One Letter Reference or Signature GHQ SCAP AG 400.12 (21 March 1949)
GPA dtd 28 April 1948 53700 LI

Delivery Required: 1 July 1948 - 31 January 1949 Calendar Date or Period
Ship By: (Air) ~~(Water)~~ ~~(Rail)~~ ~~(Road)~~ //
Delete Three

Deliver To: Commanding Officer 34th Infantry Regiment Sasebo, Nagasaki
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Quartermaster Headquarters I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The Quartermaster Quartermaster Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: QI c/s dtd 3 May 1949 f/w JPNS 902. This is a confirming demand (c/s #3688)

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section Typed: John G. Collins, Major
Mil. Govt. Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section Signed: _____
Mil. Govt. Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: _____ Typed: _____
(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

24th Infantry Division

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.

PROCUREMENT RECEIPT INSTRUCTIONS

Quasi Fixed Price Services

Page 1 of 3 pages

1. Applicable to services performed under a quasi fixed price contract which provides for unit price or lump sum payment substantiated by itemized costs.

2. Contractor will make delivery of the completed portions of the total project to the receiving officer in accordance with the delivery schedule as prescribed in the contract.

3. Receiving Officer will reject all work which is of poor quality, inferior workmanship or not in compliance with plans and specifications. Expenses in connection with rejected work will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such time he desires to receive payment from SFB, as follows (except for the last receipt).

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 deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All deliveries of completed services made to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

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, procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. Receipt will show the quantity of completed services delivered to the receiving officer during the period for each item number. The quantity will be expressed in terms of the percentage of total work specified on the demand which has been completed, delivered, and accepted. 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 the 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 receipt, etc.

5. Contractor will prepare receipts and submit them to the receiving officer for review and signature when he desired on advance payment. The receipt will state the percentage of total contract sum requested and will be submitted, with other appropriate papers, to SFB in accordance with SPB Procurement Circular No. 14.

5. Contractor will prepare nine copies of GPA Form 2 for the last period during which all services were completed, delivered and accepted, as follows:

a. As prescribed in paragraph 1a, b, c, d, e and f above.

b. Itemized statement will be attached to the receipt containing the following:

Procurement Receipt Instruction (continued)

Page 2 of 3 pages

(1) Furnished by the contractor

- (a) Labor by craft, man-hours and yen costs.
- (b) Supplies by type, quantity, and yen costs.
- (c) Equipment by type, equipment-hours and yen costs.
- (d) Overhead by type and yen costs.

(2) Furnished by the Japanese Government.

- (a) Labor by craft, man-hours and yen costs.
- (b) Supplies by type, quantity, and yen costs.
- (c) Equipment by type, equipment-hours and yen costs.

(3) Furnished by the Occupation Forces.

- (a) Labor by craft, man-hours and yen costs.
- (b) Supplies, by type, quantity, and yen costs.
- (c) Equipment by type, equipment-hours and yen costs.

e. At the end of the itemized statement the contractor will sign the following certification.

"I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated above from the Occupation Forces and/or Japanese Government and that all materials, tools, equipment and/or labor stated above were used in the performance of this demand. I further certify that the above itemized statement 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 SFB Fiscal Section.

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

7. Receiving Officer and SFB representative will make corrections in the quantities and nomenclature shown on CPA Form 2 and itemized statement by inserting the proper quantities and nomenclature. Receiving officer and SFB Representative will initial all corrections and sign all copies of the CPA Form 2.

8. Distribution will made by the Receiving Officer as follows:

a. Four copies to the contractor for presentation with appropriate papers to SFB in accordance with SFB Circulars 8 and 14 as amended. The SFB will further distribute:

- (1) One copy, when payment has been completed, and one copy of Payment Data Form, PROC 136, to the Eighth Army Procurement Section.
- (2) One copy to the Japan Board of Audit.
- (3) Retain two copies for files.

b. Two copies direct to Headquarters Eighth Army, Attention; Procurement Section.

Procurement Receipt Instruction (continued)

Page 3 of 3 pages

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

*Danny Cal
decentral*

SPECIAL PROCUREMENT BUREAU
FUKUOKA BRANCH

*Pls. pay great interest in
my proposal and your proposal
Kumamoto.*

23 June 1949

JK 6/23

SUBJECT: JPRS 399

TO : Chief, Procurement Section,
Headquarters Eighth Army,
Yokohama, APO 84-B
Attn: Capt. R. J. Butler

1. There is attached the following data in connection with the subject procurement demand covering sewage disposal at Camp Wood, Kumamoto:

- (a) MFP Form 66 dated June 21, '49
- (b) Letter dated 22 June '49
- (c) Letter dated 23 June '49

2. It is requested that this PD be amended to specify 3,624,000 gallons, see (b) above; at a unit cost of \$3.48, (c) above, per gal.

3. It should be noted that four contractors were prequalified by the Regional Post Engineer, Camp Wood, to bid on this job, sealed bids were submitted 21 June '49 at Camp Wood, Kumamoto, and opened in the presence of the RPE, Camp Wood, who is designated Receiving Officer. The low bidder was Koyo Kensetsu Co. at a figure of \$3.48 per gal. against a J.O. estimate of \$4.81. The high bid was \$8.50. See (a) above.

3. It is recommended that the PD be amended to reflect the above, and that coverage be effective as of 1 July 1949.

I. FUKUDA
Chief, Contract Dept.

| | | |
|--------------------|--|-------------------------------|
| MGF FORM 66 | CONTRACTORS PREQUALIFICATION AND BID ABTRACT FORM | PD NO. DATE JUN 399 |
|--------------------|--|-------------------------------|

PROJECT **Service** 21 July 1949

SPECIFIC DESCRIPTION OF WORK INCLUDED IN BID

Sewage Disposal in Kumamoto Area (including Kagoshima Area)

SPECIAL PROCUREMENT BOARD SUGGESTED CONTRACTORS

| CONTRACTOR | APRVD | RECEIVING OFFICER'S INITIALS | CONTRACTOR | APRVD | RECEIVING OFFICER'S INITIALS |
|-------------------------|-------|------------------------------|------------|-------|------------------------------|
| Co. Obayashi Gumi | HJLB | X | | | |
| Torigai gumi | HJLB | X | | | |
| Co. Nishimatsu Kensetsu | HJLB | X | | | |
| Co. Koyo Kensetsu | HJLB | X | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

APPROVED BIDDERS

| CONTRACTOR | AMOUNT OF BID ¥ | CONTRACTOR | AMOUNT OF BID ¥ |
|-------------------------|-----------------|------------|-----------------|
| Co. Obayashi gumi | 8.50 | | |
| Torigai gumi | 8.40 | | |
| Co. Nishimatsu Kensetsu | 5.80 | | |
| Co. Koyo Kensetsu | 5.48 | | |
| | | | |
| | | | |

| | |
|--------------------------------------|-----------|
| NAME OF CONTRACTOR AWARDED FINAL BID | FINAL BID |
| Co. Koyo Kensetsu | HIGH 48 |

| | | | | | |
|--|---|-------------------------------------|--------|----------------------------|--|
| <p style="text-align: center;">INSTRUCTIONS</p> <ol style="list-style-type: none"> 1. JAPANESE GOV'T TO SUBMIT FORM WITH NAMES OF ELIGIBLE CONTRACTORS TO RECEIVING OFFICER FOR CONTRACTOR PREQUALIFICATION. 2. JAPANESE GOV'T TO ENTER BID ESTIMATES SUBMITTED BY CONTRACTORS, ENTER THE GOV'T ESTIMATE OF COST, INDICATE TYPE OF BID TAKEN (SINGLE OR HIGH-LOW LIMIT GOV'T ESTIMATE). 3. JAPANESE GOV'T TO REPORT ON BACK OF FORM AN EXPLANATION AS TO THE SELECTION OF ANY CONTRACTOR OTHER THAN THE LOWEST BIDDER. 4. RECEIVING OFFICER WILL SPECIFY IN DETAIL ON BACK OF FORM EXPLANATIONS FOR DISQUALIFICATION OF PROPOSED BIDDERS. | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">JAPANESE GOVERNMENT ESTIMATE</td> <td style="width:50%;">LOW 81</td> </tr> <tr> <td colspan="2">ENGINEER'S ESTIMATE</td> </tr> </table> | JAPANESE GOVERNMENT ESTIMATE | LOW 81 | ENGINEER'S ESTIMATE | |
| JAPANESE GOVERNMENT ESTIMATE | LOW 81 | | | | |
| ENGINEER'S ESTIMATE | | | | | |

FUKUOKA
SPECIAL PROCUREMENT BUREAU

FPXG-36

22 June 1949

SUBJECT: A Question on PD-JPHS 399

TO : Maj. Holway, Hqs. 8th Army, Procurement Section,
Fukuoka Branch

With reference to the sewage disposal service at Kumamoto area, under the PD JPHS 399, the allocation was limited to ¥309,744 for the quantity of 38,340,000 gallons, this office revealed that the appropriation seemed to be over-estimated in comparison with the actual result of past, and it is considered that 3,834,000 gallons, will be justifiable, for which the fiscal limitation should be ¥30,974,400.

It is therefore, much obliged if you will be invited your attention on our investigation as follows:

| | Sewage disposal rate | fiscal limitation |
|-----------------|----------------------|-------------------|
| Indicated on PD | 38,340,000 gallon | 309,744 yen |
| Actual Result | 3,834,000 " | 30,974,400 yen |

/s/ J. Ito
J. ITO
Ex. Director
Fukuoka Special Procurement Bureau

FUKUOKA
SPECIAL PROCUREMENT BUREAU
FUKUOKA KYUSHU

33 June 1949

WPK-

SUBJECT: Bid for Sewage disposal (JFNS 399)

TO : Major E. Holway, 8th Army, Procurement
Section, Fukuoka

I beg to inform you that the result of bid for sewage disposal in Kumamoto Area (including Kagoshima area) which was taken at the Kumamoto field office on the 21st instant is as follows:

| <u>NAME OF BIDDERS</u> | <u>ESTIMATE</u> |
|---------------------------|-------------------|
| Obayashi-Gumi | 5.80 |
| Torigai-Gumi | 5.40 |
| Nishimatsu Kensetsu & Co. | 5.80 |
| Koyo Kensetsu & Co. | 4.48 lowest |
| Government's estimate | ± 4.61 per gallon |

/s/ I. Fukuma
I. FUKUMA
Chief, Contract Department
Fukuoka SPS

Supply

for your info

This is being handled
by Lt. Col. Sargent and
Col. Hilton.

C.F.B.

MEMO ROUTING SLIP

| | | | |
|---|--|----------|------------------|
| 1 | NAME OR TITLE <i>Frank Bachtel</i> | INITIALS | CIRCULATE |
| | ORGANIZATION AND LOCATION <i>Kyushu Cd Region</i> | DATE | CONCURRENCE |
| 2 | <i>APD 24-5</i> | | FILE |
| | <i>Fukuoka</i> | | INFORMATION |
| 3 | | | NECESSARY ACTION |
| | | | NOTE AND RETURN |
| 4 | | | SEE ME |
| | | | SIGNATURE |

REMARKS

*This is the sad tale
 on PD sedans for
 you and your teams.
 Under the circumstances
 there is nothing to do but
 follow the directions from
 Army. This for your
 information and guidance.
 Holway 7/2*

| | |
|---------------------------|-----------|
| FROM NAME OR TITLE | DATE |
| ORGANIZATION AND LOCATION | TELEPHONE |

DA AGO FORM 895 1 OCT 47

Replaces WD AGO Form 895, 1 Jun 46, which may be used.

PROCUREMENT SECTION ROUTING SLIP
PROC 38 (Rev. 25 Apr 49)

29 June 1949

TO: O I C
Fukuoka Branch

1. Attached hereto are copies of amendments to vehicle Procurement Demands for Military Government Units which limit the demands to the type of vehicles to be procured.

2. It is requested that expeditious action be taken to furnish this office the following information.

- (a) Make of vehicle
- (b) Model of vehicles (No. of Passengers)
- (c) Year of vehicle
- (d) Estimated Yen operating cost of each Procurement Demand Sedan to be retained by Military Governments Units.

3. Request that a report be submitted to this office prior to 10 July 1949 to enable this section to compile a report to Commanding General, Far East. Further request that this office be notified if any lengthy delays are anticipated.

9 Incl:

- 1 - JPNS 465-01
- 2 - JPNS 477-01
- 3 - JPNS 474-01
- 4 - 466-01 JPNS
- 5 - JPNS 476-01
- 6 - JPNS 464-01
- 7 - JPNS 467-01
- 8 - JPNS 446-02
- 9 - JPNS 477-01

/s/Bolin

for John C. Collins

Maj. Ord.

Ph - 25736

NOT APPLICABLE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See Original Demand No. JPNS 466-01
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | <p>Procurement Demand JPNS 466 is amended as follows:</p> <p><u>Suggested Source:</u> Delete: Kumamoto Prefectural Government</p> <p>Insert: Eiki Yoshimoto No. 78 Renper-cho, Kumamoto-shi.</p> | | |
| | TU | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Eiki Yoshimoto No. 78 Renper-cho, Kumamoto-shi.
Name Address City Prefecture

(Japanese Delivery) ~~Consolidation~~ Authority for Restricted Item: SCAP approved forecast #4 S1905 L1
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: ~~Consolidation~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Kumamoto Military Government Team Kumamoto
Name of Receiving Officer Organisation Location Prefecture Phone

Requested By: Commanding General I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section Mit Gou Hachibu Six Typed: JOHN C. COLLINS Major, Ord.
Unit Prefecture Officer Rank Branch

(Space for Mil Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section Mit Gou Hachibu Six Fukuoka Branch Signed: John C. Collins Major, Ord.
Unit Prefecture Mil. Govt. Officer Date Branch

Dated: Edward Holway Major Chemical Corps Typed: Edward Holway Major Chemical Corps

(Space for Japanese Only)
P. D. Received By: C. Hashida S. P. B. Fukuoka
Signature City Prefecture Date

Edward Holway
Edward Holway Major Chemical Corps

CG: I Corps

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.
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 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.

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. JPNS 476

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|---------|----------|
| 1. | <p><u>CONTRACT SERVICES</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed, to repair, maintain and replace equipment listed.</p> <p>Vehicles (Motor Pools) Vehicles Operating Vehicles Use and maintenance of a Japanese sedan for the Kyushu Military Government Region, Services of a Japanese sedan at the direction of the receiving officer. Contractor furnishes driver and is responsible for repair and maintenance necessary to keep vehicle in serviceable condition. All vehicle parts and supplies are furnished by the Japanese except that fuel and lubricants are supplied by the occupation forces. This procurement demand supersedes JPNO 2881 in its entirety.</p> <p>PAC 135-63-451-07 SCC 96186180</p> | Per day | |

cations.

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. JPNS 476
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | <p align="center"><u>FISCAL LIMITATION CLAUSE</u></p> <p>Total expenditures made to fulfill the provision of this procurement demand will be limited to <u>¥</u> _____ When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.</p> <p align="center"><u>PROCUREMENT RECEIPTS</u></p> <p>See attached Receipt Instructions.</p> | | |

Contract No. FRAU 0025
Unit Price 1,962
Yen Limitation
¥ 372,000

(Detach Along this Line for Additional Pages)

Suggested Source: Tomoichi Okimoto Kawasaki-machi, Tagawa-gun, Fukuoka
Name Address City Prefecture

(Japanese Delivery) ~~On Board~~ Authority for Restricted Item: SCAP approved forecast #4 S1915 LI
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: ~~By Air~~ ~~By Water~~ ~~By Rail~~ ~~By Road~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Kyushu Military Government Region Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General 1 Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Office / Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TO c/s dtd 11 April 1949, replaces JPNO 2881 f/w JPNS 441.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section
Unit ~~Mil. Govt. Off. / Hd. Co.~~ Prefecture Typed: JOHN C. COLLINS Major, Ord.
Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section
Unit ~~Mil. Govt. Off. / Hd. Co.~~ Fukuoka Branch Signed: Edward Holway Major Chemical Corps
Mil. Govt. Officer Rank Branch

Dated: Typed:

(Space for Japanese Only)
P. D. Received By: C. Hashida S. P. B Fukuoka
Signature City Prefecture Date
Edward Holway Major Chemical Corps CG: 1 Corps.
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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JPNS 467-01

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

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | Procurement demand JPNS 467 is amended as follows: <u>ITEM NO. 1:</u> Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only. | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Saga Prefectural Government Saga
Name Address City Prefecture

(Japanese Delivery) ~~One Force~~ ~~Each~~ ~~Day~~ Authority for SCAP approved forecast #4 S1906 LI
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: ~~(Air)~~ ~~(Water)~~ ~~(Rail)~~ ~~(Road)~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Saga Military Government Team Saga
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General 1 Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per AG 451 (14 June 49) TO-0

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section
Unit: ~~My Govt. Hq. S/MA/Co.~~ Prefecture: _____ Typed: JOHN C. COLLINS, Major, Ord.
Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section
Unit: ~~My Govt. Hq. S/MA/Co.~~ Fukuoka Branch Signed: _____
Prefecture: _____ Mil. Govt. Officer Rank Branch

Dated: 22 June 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

CG: 1 Corps

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JPNS 476-01

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

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | <p>Procurement Demand JPNS 476 is amended as follows:</p> <p><u>ITEM NO. 1:</u></p> <p>Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only.</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Tomoichi, Okimoto Kawasaki-machi, Tagawa-gun, Fukuoka
Name Address City Prefecture

(Japanese Delivery) (~~Sea~~/~~Water~~/~~Pick~~/~~Up~~) Authority for Restricted Item: SCAP approved forecast #4 S1915 LI
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: (~~Air~~/~~Water~~/~~Rail~~/~~Road~~)
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Kyushu Military Government Region Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General 1 Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per AG 451 (14 June 49) TO-0

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section Typed: JOHN C. COLLINS MAJOR ORD.
Unit Mil. Govt. Officer Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section Signed: _____
Unit Fukuoka Branch Prefecture Mil. Govt. Officer Rank Branch

Dated: 22 June 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

CG: 1 Corps

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.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Original

Page 1 of 1 Pages

JPNS 464-01

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 |
|----------|---|------|----------|
| | Procurement demand JPNS 464 is amended as follows: <u>ITEM NO. 1:</u> Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only. | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Toyo Vehicle K.K. Oita LI
Name Address City Prefecture

(Japanese Delivery) ~~(Del. By Air)~~ ~~(Del. By Ship)~~ Authority for SCAP approved forecast #4 S1902
Delete One Restricted Item: Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: ~~(Air)~~ ~~(Water)~~ ~~(Rail)~~ ~~(Road)~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Oita Military Government Team Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General 1 Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per AG 451 (14 June 49) TO-0

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section JOHN C. COLLINS, Major, Ord.
Unit ~~Mil. Govt. Hd. Qtrs.~~ Prefecture Typed: Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section Fukuoka Branch
Unit ~~Mil. Govt. Hd. Qtrs.~~ Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated: 22 June 1949 Typed: _____
(Space for Japanese Only)

P. D. Received By: _____ Signature City Prefecture Date

CG: I Corps.

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.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 466
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|---------|----------|
| 1. | <p><u>CONTRACT SERVICES</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed, to repair, maintain and replace equipment listed.</p> <p>Vehicles (Motor Pools) Vehicles Operating Vehicles Use and maintenance of a Japanese sedan for the Kumamoto Military Government Team. Services of a Japanese sedan at the direction of the receiving officer. Contractor furnishes driver and is responsible for repair and maintenance necessary to keep vehicle in serviceable condition. All vehicle parts and supplies are furnished by the Japanese except that fuel and lubricants are supplied by the occupation forces. This procurement demand supersedes JPNO 833 in its entirety.</p> <p>PAC 135-63-451-07 SCC 96186183</p> | Per day | |

(Detach Along this Line for Additional Pages)

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.

JPNS 466

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | <p align="center"><u>FISCAL LIMITATION CLAUSE</u></p> <p>Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ _____ When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will refer Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.</p> <p align="center"><u>PROCUREMENT RECEIPTS</u></p> <p>See attached Receipt Instructions</p> | | |

Contract No. FRAS 0027
Unit Price 1,962
Yen Limitation
¥ 372,000

(Detach Along this Line for Additional Pages)

Suggested Source: Kumamoto Prefectural Government Kumamoto
Name Address City Prefecture

(Japanese Delivery) ~~One~~ ~~Force~~ ~~Pick~~ ~~Up~~ Authority for Restricted Item: SCAP approved forecast #4 S1905 LI
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: ~~Air~~ ~~Water~~ ~~Rail~~ ~~Road~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Kumamoto Military Government Team Kumamoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General 1 Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TO c/s dtd 11 April 1949, Replace JPNO 833 f/w JPNS 441

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section Unit Prefecture Typed: JOHN C. COLLINS, Major, Ord. Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section Unit Prefecture Signed: Edward Holway Major Chemical Corps Branch

Dated: 24 May 1949 Edward Holway Major Chemical Corps
Typed: EDWARD HOLWAY Major, Chemical Corps

P. D. Received By: /s/ T. Satoh S.P.B. Fukuoka Branch 24 May 1949
Signature City Prefecture Date

Edward Holway
A certified true copy
Edward Holway Major Chemical Corps

CG: I Corps

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.

INSTRUCTIONS FOR USE OF GPA FORM 1
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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 |
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** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1 (4-48)

PROCUREMENT DEMAND On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 474

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity | |
|----------|---|------|---|--|
| | <p align="center">FISCAL LIMITATION CLAUSE</p> <p align="center">.....</p> <p>Total expenditures made to fulfill the provision of this procurement demand will be limited to <u>¥</u> When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.</p> <p align="center">PROCUREMENT RECEIPTS</p> <p align="center">.....</p> <p align="center">See attached Receipt Instructions.</p> | | | |
| | | | <p align="right">Contract No. FRAU 0028 Unit Price · 1,962 Yen Limitation ¥ 372,000</p> | |

(Detach Along this Line for Additional Pages)

Suggested Source: _____

(Japanese Delivery) (Delete One) Authority for Restricted Item: **SCAP approved forecast #4 S1912 L1** Letter Reference or Signature

Delivery Required: **1 June 1949 - 31 March 1950** Calendar Date or Period Ship By: **(Delete Three)**

Deliver To: **Commanding Officer Fukuoka Military Government Team Fukuoka**

Requested By: **Commanding General I Corps Kyoto**

Approved By: **Transportation Officer, Transportation, Eighth Army, Kanagawa**

Remarks and Instructions: **Per TO c/s dtd 11 Apr 49, replaces JPNO 2792 r/w JPNS 441**

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

8th Army Procurement Section Typed: **JOHN C. COLLINS MAJ. ORD.**

Unit: **Mil. Govt. Hq. & Hq. Co. Fukuoka** Prefecture: _____ Officer: _____ Rank: _____ Branch: _____

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

8th Army Procurement Section Signed: **Edward Holway Major Chemical Corps**

Unit: **Mil. Govt. Hq. & Hq. Co. Fukuoka** Prefecture: _____ Officer: **Edward Holway** Rank: **Major** Branch: **Chemical Corps**

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: **C. Hashida S. P. B. Fukuoka**

Signature: _____ City: _____ Prefecture: _____ Date: _____

Edward Holway
Certified True copy.
Edward Holway Major Chemical Corps

CG - I Corps

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.
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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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| 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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** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See Original Demand No. JFNS 477-01
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | <p>Procurement Demand JFNS 477 is amended as follows:</p> <p><u>ITEM NO. 1:</u></p> <p>Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only.</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Kagoshima Prefectural Government Kagoshima
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for SCAP approved forecast S1917
Delete One Restricted Item: Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: Sea
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Kagoshima Military Government Team Katoshima
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per AG 451 (14 June 49) TO-0

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section Typed: JOHN C. COLLINS, Major, Ord.
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section Signed: John C. Collins Major, Ord.
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 22 June 1949 Typed: Edward Holway

(Space for Japanese Only) Edward Holway Major Chemical Corps
P. D. Received By: Kashida S. P. B. Fukuoka
Signature City Prefecture Date

Edward Holway
A certified true copy.
Edward Holway Major Chemical Corps

CG: I Corps

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.
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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 |
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15. Distribution of papers and number of copies:

| | | |
|-------------------------------|--------|------------------------|
| a. Central Records | 1 copy | of 14a above |
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| 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
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See original Demand No. JPNS 465-01
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | <p>Procurement demand JPNS 465 is amended as follows:</p> <p><u>ITEM NO. 1:</u></p> <p>Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only.</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Governor of Miyazaki Prefectural Miyazaki
Name Address City Prefecture

(Japanese Delivery) (Occ/Force/Pck/Up) Authority for Restricted Item: SCAF approved forecast #4 S1903LI
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Miyazaki Military Government Team Miyazaki
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per AG 451 (14 June 49) TO-0

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

8th Army Procurement Section s/ John C. Collins
Unit Mil/Govt/Hq. & Hq./Co/ Prefecture Typed: Mil. Govt. Officer Rank Branch

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

8th Army Procurement Section Fukuoka Br. Signed: Edward Holway
Unit Mil. Govt. Hq. & Hq./Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 22 June 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: C. Hashida S. P. B. Fukuoka
Signature City Prefecture Date

Edward Holway
Edward Holway Major Chemical Corps
A CERTIFIED TRUE COPY

INSTRUCTIONS FOR USE OF GPA FORM 1
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GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS 465
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|---------|----------|
| | <p><u>CONTRACT SERVICES</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed, to repair, maintain and replace equipment listed.</p> | | |
| 1. | <p>Vehicles (Motor Pools) Vehicles Operating Vehicles . Use and maintenance of a Japanese sedan for the Miyazaki Military Government Team. Services of a Japanese sedan at the direction of the receiving officer. Contractor furnished driver and is responsible for repair and maintenance necessary to keep vehicles in serviceable condition. All vehicle parts and supplies are furnished by the Japanese except that fuel and lubricants are supplied by the occupation forces. This procurement demand supersedes JPNO 831 in its entirety.</p> <p>PAO 135 -63-451-07 SOC 96186184</p> | Per day | |

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS 465
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | <p>FISCAL LIMITATION CLAUSE</p> <p>Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.</p> <p>PROCUREMENT RECEIPTS</p> <p>See attached Receipt Instructions.</p> | | |

Contract No. FRAU 0031
Unit Price 1,962
Yen Limitation
¥ 372,000

(Detach Along this Line for Additional Pages)

Suggested Source: Governor of Miyazaki Prefectural Miyazaki
Name Address City Prefecture

(Japanese Delivery) (Occ/Force Pick/Up) Authority for Restricted Item: SGAP approved forecast #4 S1903 LI
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Miyazaki Military Government Team Miyazaki
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per TO c/s dtd 11 April 1949, replaces JPNO 831 f/v JPNS 441.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section, Typed: JOHN G. COLLINS, Major, Ord.
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section, Fukuoka Branch Signed: [Signature]
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: _____ Typed: Edward Holway Major Chemical Corps

(Space for Japanese Only)
P. H. Received By: C. Hashida S. P. B Fukuoka
Signature City Prefecture Date

Edward Holway Major Chemical Corps
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.

| MEMO ROUTING SLIP | | | |
|--|--|-----------|------------------|
| 1 | NAME OR TITLE <i>H. Col. [Signature]</i> | INITIALS | CIRCULATE |
| | ORGANIZATION AND LOCATION <i>Kyushu CA Region</i> | DATE | CONCURRENCE |
| 2 | <i>Col. [Signature]</i> | | FILE |
| | | | INFORMATION |
| 3 | | | NECESSARY ACTION |
| | | | NOTE AND RETURN |
| 4 | | | SEE ME |
| | | | SIGNATURE |
| REMARKS <p><i>This is the bad news. All CA is similarly effected. Ruling originated at SCAR level, and has fully Army staff approval. Col. Lamont tells me there is nothing he can do to reverse it. Request you advise boss and your team Cos.</i></p> <p style="text-align: right;"><i>ADLway 7/1</i></p> | | | |
| FROM NAME OR TITLE | | DATE | |
| ORGANIZATION AND LOCATION | | TELEPHONE | |

GPA Form 1
(4-46)

PROCUREMENT DEMAND

Page 1 of 1 Pages

On Imperial Japanese Government

Account Code (If Applicable to all Items): See Original Demand No. JPNS 474-01

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Procurement demand JPNS 474 is amended as follows: ITEM NO. 1: Insert: light sedans will be utilized only such as Fords, Chevrolots, Plymouths, or similar types only. | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Kyushu Haiden K.K. 2-chome, Watanabe-deri, Fukuoka

(Japanese Delivery) (Occ Force Pick Up) Authority for SCAP approved forecast #4 S1912
Delete One Restricted Item Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: (Air) (Water) (Rail) (Road) Delete Three

Delivered To: Commanding Officer Fukuoka Military Government Team, Fukuoka

Requested By: Commanding General I Corps Kyoto

Approved By: Transportation Officer, Transportation, Eighth Army, Kanagawa

Remarks and Instructions: For AG 451 (14 June 49) TO-0

8th Army Procurement Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit) Typed: J. C. COLLINS M. J. O'Brien

8th Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese) Signed: Edward Holway

Dated: 22 June 1949 Typed: Edward Holway Major Chemical Corps

P. D. Received By: C. Hashida J. Hirahara S. P. B. Fukuoka JUN 25 1949

JUL 1 1949

CG - I Corps

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.

GPA Form 1 (4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Original

Page 1 of 1 Pages

Account Code (If Applicable to all Items):

Demand No. JINS 476-01

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Procurement demand JINS 476 is amended as follows: ITEM NO. 1: Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only. | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Tomoichi, Okimoto Name Address City Prefecture
Kawasaki-machi, Tagawa-gun, Fukuoka L1

(Japanese Delivery) (Occ Force Pick Up) Authority for SHI approved forecast #4 S1915
Delete One Restricted Item: Letter Reference or Signature

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

Deliver To: Commanding Officer Kyushu Military Government Region Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: per AG 451 (14 June 49) TO-0

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture Typed: JOHN COLLIER MAJOR CRD

(Space for Mil. Govt. Unit Processing Demand in Japanese)
Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq. Co. Fukuoka Branch Prefecture Signed: Edward Holway Major Chemical Corps Rank Branch

Dated: 22 June 1949 Typed: Edward Holway Major Chemical Corps

P. D. Received By: C. Hashida Signature City S. P. B. Fukuoka Prefecture JUN 25 1949 Date 1949

CG: I Corps

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

- FORM 52 1948
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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items):

See Original

Demand No. JHIS 476-01

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Procurement demand JHIS 476 is amended as follows: ITEM NO. 1: Insert: light sedans will be utilized only such as Fords, Chevrolets, Plymouths, or similar types only. | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Tomoichi, Okinoto Kawasaki-machi, Tagawa-gun, Fukuoka
Name Address City Prefecture L1

(Japanese Delivery) ~~Del~~ ~~Force~~ ~~Pick~~ ~~Up~~ Authority for SOAI approved forecast #4 S1915
Delete One Restricted Item: Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship/By: ~~(Air)~~ ~~(Water)~~ ~~(Rail)~~ ~~(Road)~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Kyashu Military Government Region Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General I Corps Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer Transportation Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: For AG 451 (14 June 49) TO-0

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture Typed: JOHN A. COLLINS MAJ. GEN. CD. Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq. Co. Fukuoka Branch Signed: Awarai Hiway Rank Branch

Dated: 22 June 1949 Typed: Awarai Hiway MAJOR CHIEFICAL CORPS

P. D. Received By: O. Washida Signature S. P. B. Fukuoka City Prefecture JUN 25 1949 JUL 1 1949 Date

CG: I Corps

RECEIVING OFFICER

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.
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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.
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** Inclosure references are to Eighth Army Operational Directive.

9/1

SUPPLY

SUPPLY

Check with
teams on this

GPA Form 1 (4-48)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See Original Demand No. JINS 192-02 (Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | <p>Procurement Demand JINS 192-01 is amended as follows:</p> <p><u>Fiscal Limitation Clause:</u></p> <p>Delete: ¥504,000 Insert: ¥5,040,000</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Nagasaki Prefectural Government Nagasaki City Prefecture

Authority for Restricted Item: SC&I approved forecast # S2158 LI 27

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: (Air/Water/Rail/Road) Delete Three

Deliver To: Commanding Officer Military Government Team Nagasaki

Requested By: Commanding Officer Military Government Team Nagasaki

Approved By: The G-4 G-4 Eighth Army Kanagawa

Remarks and Instructions: Per administrative rewrite.

Typed: JOHN C. COLLINS, Major, Ord. Branch

Signed: Edward Holway, Major, Chemical Corps

Dated: 24 May 1949

P. D. Received By: S. P. B. Fukuoka JUN 6 1949

RECEIVING OFFICER CG I Corps

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.
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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.
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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:

| | | |
|--|----------|---------------------------|
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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.
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
See Original

Page 1 of 1 Pages

JFNS 195-02

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 |
|----------|---|------|----------|
| | <p>Procurement Demand JFNS 195-01 is amended as follows:</p> <p><u>Fiscal Limitation Clause:</u></p> <p>Delete: ¥504,000 Insert: ¥5,040,000</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Prefectural Government City Oita Prefecture

Authority for SCAP approved forecast #4 S2159 LI 30
(Japanese) Restricted Item: _____ Letter Reference or Signature

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

Deliver To: Commanding Officer Military Government Team Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section JOHN C. COLLINS, Major. Ord.
Unit ██████████ Prefecture ██████████ Officer ██████████ Rank ██████████ Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section Edward Holway
Unit ██████████ Prefecture ██████████ Signed: ██████████ Mil. Govt. Officer ██████████ Rank ██████████ Branch

Dated: 24 May 1949 Typed: Edward Holway Major Chemical Corps

P. D. Received By: S. P. Sukuoka JUN 6 1949
Signature City Prefecture Date

RECEIVED OFFICER
CG, I Corps

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JFNS 190-02

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 |
|----------|---|------|----------|
| | Procurement Demand JFNS 190-01 is amended as follows: <u>Fiscal Limitation Clause:</u> Delete: ¥504,000 Insert: ¥5,040,000 | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Miyazaki Prefectural Government Miyazaki Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: SCAP approved forecast #4 S2158 LI 25
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 -- 31 March 1950 Ship By: /// (Air) (Water) (Rail) (Road) Delete Three
Calendar Date or Period

Deliver To: Commanding Officer Military Government Team Miyazaki
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Miyazaki
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

Right Army Procurement Section (Space for Mil. Govt. Unit Processing and Forwarding Demand to Another Mil. Govt. Unit)
JOHN C. COLLINS, Major, Ord.
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: _____ Typed: XXXXXX Mil. Govt. Officer Rank Branch

Eighth Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese)
Edward Holway
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Fukuoka Branch Signed: _____ Mil. Govt. Officer Rank Branch

Dated: 24 May 1949 Typed: Edward Holway Major Chemical Corps

P. D. Received By: S. P. B. Fukuoka JUN 6 1949
Signature City Prefecture Date

RECEIVING OFFICER

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS 198-02
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Procurement Demand JPNS 198-01 is amended as follows: Fiscal Limitation Clause: Delete: ¥ 840,000 Insert: ¥ 8,400,000 | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Saga Prefectural Government Saga Prefecture
Name Address City

Authority for SCIP approved Forecast #4 S2159
Restricted Item: LI 34
Letter Reference or Signature

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

Deliver To: Commanding Officer Military Government Team Saga
Name of Receiving Officer Organisation Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Saga
Name of Requesting Officer Organisation Location Prefecture Phone

Approved By: The G-4 G-4 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section JOHN C. COLLINS, Maj. Ord.
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Typed: Mil. Govt. Officer: Rank: Branch:

(Space for Mil. Govt. Unit Processing Demand to be Forwarded)
Eighth Army Procurement Section Edward Holway
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Fukuoka Branch: Mil. Govt. Officer: Rank: Branch:

Dated: 24 May 1949 Typed: Edward Holway Major Chemical Corps

(Space for Japanese Only)
P. D. Received By: S.P.B Fukuoka JUN 6 1949
Signature City Prefecture Date

RECEIVING OFFICER
CG: I Corps

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.

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) See original Demand No. JINS 186-02

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Procurement Demand JINS 186-01 is amended as follows: Fiscal Limitation Clause: Delete: ¥840,000 Insert: ¥8,400,000 | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Kumamoto Prefectural Government Kumamoto City, Kumamoto Prefecture

(Japanese Delivery) (Delete One) Authority for SCAP approved forecast # S2158 L1
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By (Delete Three)

Deliver To: Commanding Officer, Military Government Team Kumamoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Military Government Team Kumamoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative write.

8th Army Procurement Section (Spec. for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Type Mil. Govt. Officer Branch

8th Army Procurement Section (Spec. for Mil. Govt. Unit Processing Demand to Another Mil. Govt. Unit)
Unit Mil. Govt. Hq. & Hq. Co. Fukuoka Branch Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated: 24 May 1949 Typed: Edward Holway Major Chemical Corps

P. D. Received By: S.P.B. Fukuoka JUN 6 1949
Signature City Prefecture Date

RECEIVING OFFICER

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.

PROCUREMENT DEMAND On Imperial Japanese Government

Account Code (If Applicable to all Items): See Original Demand No. JPNS 175-02 (Read Instructions on Back of this Form)

Table with 4 columns: Item No., Specific Description of Items Desired, Unit, Quantity. Content includes 'Procurement Demand JPNS 175-02 is amended as follows:' and 'Fiscal Limitation Clause: Delete: ¥336,000 Insert: ¥3,360,000'.

(Detach Along this Line for Additional Pages)

Suggested Source: Fukuoka Prefectural Government, Fukuoka, Fukuoka

Authority for Restricted Item: C.I.P. approved forecast #4 S2156-48

Delivery Required: 1 June 1949 - 31 March 1950. Ship By: (Air) (Water) (Rail) (Road)

Deliver To: Commanding Officer, Military Government Team, Fukuoka

Requested By: Commanding Officer, Military Government Team, Fukuoka

Approved By: The G-4, Eighth Army, Kanagawa

Remarks and Instructions: Per administrative receipts.

Signature: John C. Collins, Major, Ordnance Branch, Eighth Army Procurement Section

Signature: Edward Holway, Major, Chemical Corps, Eighth Army Procurement Section

Dated: 24 May 1949. Typed: Edward Holway Major Chemical Corps

P. D. Received By: S.P.B. Fukuoka, JUN 6 1949

RECEIVING OFFICER CG I Corps

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.

5077 64

SUBJECT:

TO :

~~Col Holway~~ / ~~R. Col. [unclear]~~ / ~~L. [unclear]~~

R. Fransius Hotel PDS

Please note attached advanced info. copies increasing you available for this purpose.

Suggest your pass word along to Nagasaki, Oita, Saga, Kumamoto, Fukuoka. Miyasaki has been covered per check slip to you today. Am wondering about Kagoshima. Suggest you check if additional coverage is required.

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section,
Fukuoka Branch, IV Procurement District
Tel: Fukuoka 3-6128, 3-6347, 3-6307

Holway

Account Code (If Applicable to all Items): See Original Demand No. JFNS 175-02
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | <p>Procurement Demand JFNS 175-02 is amended as follows:</p> <p><u>Fiscal Limitation Clause:</u></p> <p>Delete: ¥336,000 Insert: ¥2,360,000</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

Authority for Restricted Item: C.P. approved forecast #4 82156-278
~~Letter Reference or Signature~~

Delivery Required: 1 June 1949 - 31 March 1950
Calendar Date or Period

Ship By: (Air) (Water) (Rail) (Road)
Delete Three

Deliver To: Commanding Officer Military Government Team Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Fukuoka
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

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

Eighth Army Procurement Section Typed: JOHN C. COLLINS, Major, Ordnance
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Eighth Army Procurement Section Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

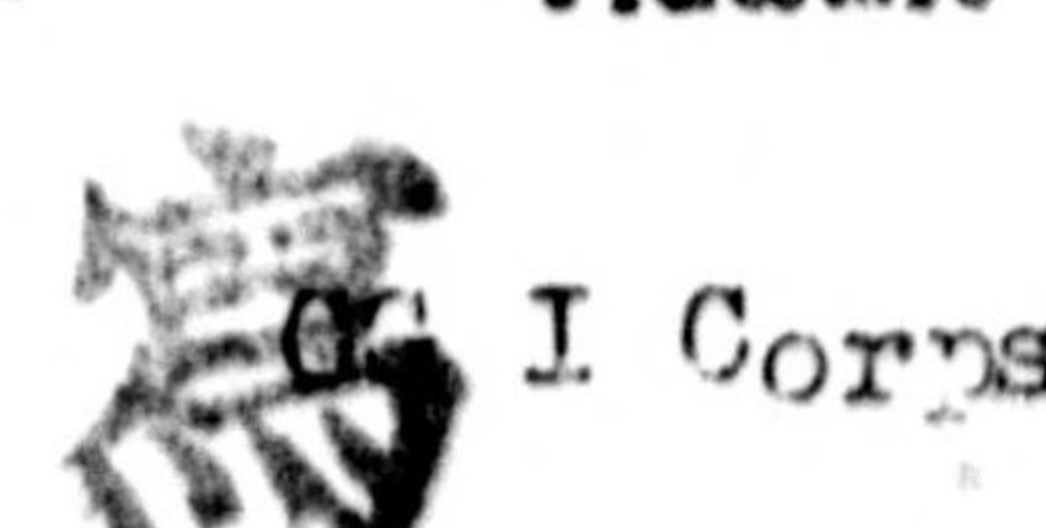
Dated: 24 May 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

DUPLICATE

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.

Account Code (If Applicable to all Items) See original Demand No. JFNS 186-02
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Procurement Demand JFNS 186-01 is amended as follows: Fiscal Limitation Clause: Delete: ¥840,000 Insert: ¥8,400,000 | | |

(Detach Along this Line for Additional Pages)

Suggested Source:

| Name | Address | City | Prefecture |
|--|---------|------|------------|
| Authority for (Japanese Delivery) XXXXXX (Pick Up) Restricted Item: SC/P approved forecast # 52158 L1 Delete One Letter Reference or Signature | | | |

| | | |
|--------------------|-----------------------------|--|
| Delivery Required: | 1 June 1949 - 31 March 1950 | Ship By: (Air) (Water) (Rail) (Road) |
| | Calendar Date or Period | Delete Three |

| | | |
|-------------|--|--|
| Deliver To: | Commanding Officer, Military Government Team | Kumamoto |
| | Name of Receiving Officer | Organization Location Prefecture Phone |

| | | |
|---------------|--|--|
| Requested By: | Commanding Officer, Military Government Team | Kumamoto |
| | Name of Requesting Officer | Organization Location Prefecture Phone |

| | | |
|--------------|---------------------------|---|
| Approved By: | The G-4 G-4 | Eighth Army Kanagawa |
| | Name of Approving Officer | Staff Section Headquarters Prefecture Phone |

Remarks and Instructions: Per administrative write.

| | | | |
|--|------------------------------------|--------------------|-------------|
| (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit) | | | |
| Eighth Army Procurement Section | Typed: JOHN C. COLLINS, MAJOR ORD. | | |
| Mil. Govt. Hq. & Hq. Co. | Prefecture | Mil. Govt. Officer | Rank Branch |

| | | | |
|---|------------|--------------------|-------------|
| (Space for Mil. Govt. Unit Processing Demand to Japanese) | | | |
| Eighth Army Procurement Section | Signed: | | |
| Mil. Govt. Hq. & Hq. Co. | Prefecture | Mil. Govt. Officer | Rank Branch |

Dated: 24 May 1949 Typed:

DUPLICATE COPY

| | | | | |
|--------------------|-----------|------|------------|------|
| 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:

| | | |
|-------------------------------|--------|------------------------|
| 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.

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS 198-02

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | <p>Procurement Demand JPNS 198-01 is amended as follows:</p> <p><u>Fiscal Limitation Clause:</u></p> <p>Delete: ¥ 840,000 Insert: ¥ 8,400,000</p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source:

Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for SCAP approved Forecast #4 S2159
Delete One Restricted Item: Letter Reference or Signature LI 34

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

Deliver To: Commanding Officer Military Government Team Saga
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Saga
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Office)
Eighth Army Procurement Section JOHN C. COLLINS, Maj. Ord.
Mil. Govt. Hq. & Hq. Co. Typed: Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section
Mil. Govt. Hq. & Hq. Co. Fukuoka Branch
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 24 May 1949 Typed:

(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

DUPLICATE COPY

CG: I Corps

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.

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 |
|----------|---|------|----------|
| | <p>Procurement Demand JFNS 195-01 is amended as follows:</p> <p><u>Fiscal Limitation Clause:</u></p> <p>Delete: <u>¥504,000</u> Insert: <u>¥5,020,000</u></p> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese ~~Delivered~~ / ~~Not~~ / ~~Words~~ / ~~Pick~~ / ~~Up~~) Authority for Restricted Item: SCAP approved forecast #4 S2159 LI 30
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Military Government Team Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section
Mil. Govt. Hdq. & Hdq. Co. Typed: JOHN C. COLLINS, Major. Ord.
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section
Mil. Govt. Hdq. & Hdq. Co. Fukuoka Branch Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 24 May 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

CG, I Corps

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.

PROCUREMENT DEMAND On Imperial Japanese Government

Account Code (If Applicable to all Items): See Original Demand No. JINS 192-02 (Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | Procurement Demand JINS 192-01 is amended as follows: <u>Fiscal Limitation Clause:</u> Delete: ¥504,000 Insert: ¥5,040,000 | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Name Address City Prefecture

(Japanese Delivery) (Occ. Force Pick Up) Authority for Restricted Item: SC-4 approved forecast # S2158 LI 27

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Commanding Officer Military Government Team Nagasaki Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Nagasaki Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit) Eighth Army Procurement Section Typed: J. G. COLLINS Major, Ordnance Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese) Eighth Army Procurement Section Signed: Sukpoka Branch Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 24 May 1949 Typed: (Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

DUPLICATE COPY CG I Corps

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.

left

SUBJECT:

TO :

Col Helton / Lt. Col. Targent / Lt. Baehner

For note, and pass along to Miyasaki. Formal PD will clear to them shortly. In the interim they are covered.

Holway

(Francis Hotel Service)

MAJOR EDWARD HOLWAY
Headquarters 8th Army, Procurement Section,
Fukuoka Branch, IV Procurement District
Tel: Fukuoka 3-6128, 3-6347, 3-6307

Account Code (If Applicable to all Items): See Original Demand No. JINS 192-02
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | Procurement Demand JINS 192-01 is amended as follows: <u>Fiscal Limitation Clause:</u> Delete: <u>¥504,000</u> Insert: <u>¥5,040,000</u> | | |

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

Authority for Restricted Item: SC-1 approved forecast #4 S2158 LI 27
(Delete One) Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Calendar Date or Period
Ship By: (Air/Water/Rail/Road) Delete Three

Deliver To: Commanding Officer Military Government Team Nagasaki
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Nagasaki
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Eighth Army Procurement Section Typed: JOHN C. COLLINS, Major, Ord.
Unit ██████████ Prefecture ██████████ Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section Signed: _____
Unit ██████████ Prefecture ██████████ Mil. Govt. Officer Rank Branch

Dated: 24 May 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

DUPLICATE COPY



CG I Corps

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.

R. Col. Hargrave
Confirms Telephone
GH

LIST OF JPNO TYPE PROCUREMENT DEMANDS

Extended to 30 June 1949

JPNO

| | | |
|------|------|------|
| 193 | 3289 | 4725 |
| 194 | 3290 | 4764 |
| 197 | 3292 | 4765 |
| 198 | 3293 | 4780 |
| 199 | 3296 | 4826 |
| 830 | 3297 | 4856 |
| 831 | 3301 | 4864 |
| 833 | 3302 | 4890 |
| 834 | 3304 | 4892 |
| 1227 | 3328 | 4893 |
| 1404 | 3348 | 4894 |
| 1405 | 3462 | 4900 |
| 1406 | 3517 | 4903 |
| 1407 | 3607 | 4919 |
| 1408 | 3612 | 4921 |
| 1409 | 3744 | 4975 |
| 1410 | 3745 | 5029 |
| 1411 | 3794 | 5110 |
| 1638 | 3811 | 5135 |
| 1905 | 3819 | 5140 |
| 1906 | 3820 | 5143 |
| 1907 | 3869 | 5149 |
| 1908 | 3952 | 5150 |
| 1935 | 3954 | 5175 |
| 2297 | 3958 | 5246 |
| 2399 | 3986 | 5261 |
| 2423 | 3975 | 5271 |
| 2700 | 4586 | 5272 |
| 2706 | 4614 | 5274 |
| 2792 | 4621 | 5275 |
| 2881 | 4622 | 5308 |
| 2883 | 4623 | 5309 |
| 3019 | 4624 | 5346 |
| 3020 | 4625 | 5347 |
| 3096 | 4660 | 5348 |
| | | 5349 |

LIST OF JPNO PROCUREMENT DEMANDS

Terminated as of 31 May 49

| | | | |
|------|------|------|------|
| JPNO | 11 | 3181 | 4099 |
| | 21 | 3192 | 4102 |
| | 24 | 3291 | 4179 |
| | 28 | 3196 | 4180 |
| | 30 | 3294 | 4199 |
| | | | 4308 |
| | 33 | 3295 | |
| | 37 | 3298 | 4344 |
| | 192 | 3300 | 4372 |
| | 196 | 3303 | 4374 |
| | 224 | 3305 | 4377 |
| | | | 4378 |
| | 225 | 3306 | |
| | 226 | 3307 | 4381 |
| | 229 | 3308 | 4394 |
| | 525 | 3313 | 4395 |
| | 526 | 3329 | 4397 |
| | | | 4405 |
| | 530 | 3330 | |
| | 742 | 3331 | 4461 |
| | 743 | 3349 | 4462 |
| | 744 | 3519 | 4514 |
| | 745 | 3610 | 4517 |
| | | | 4562 |
| | 746 | 3611 | |
| | 747 | 3617 | 4687 |
| | 751 | 3619 | 4689 |
| | 802 | 3623 | 4745 |
| | 832 | 3624 | 4928 |
| | | | 4929 |
| | 1040 | 3685 | |
| | 1150 | 3713 | 5273 |
| | 1306 | 3746 | 5304 |
| | 1978 | 3766 | 5364 |
| | 2318 | 3767 | 5391 |
| | | | 5392 |
| | 2453 | 3822 | |
| | 2662 | 3985 | 5393 |
| | 2882 | 3987 | 5411 |
| | 2885 | 4026 | 5412 |
| | 3158 | 4098 | 5413 |

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page JPNY 2019 of Pages

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

Table with 6 columns: Item No., Specific Description of Items Desired, LI No., Code, Unit, Quantity. Rows include Mainichi (Eng), Asahi, Akahata (Red Flag), Oriental Economist, Japan Export Industry, and Kyoiku Gyuku.

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L. *(Supersedure)

* Kyushu Central Liaison Office (Detach Along this Line for Additional Pages) Fukuoka, Fukuoka

Suggested Source: Name Address City Prefecture Items are on 8th Army AG FC #3 as indicated above

(Japanese Delivery) (Occ Force Pick Up) Restricted Item: Authority for Delete One 1 July 1948 - 31 March 1949 Letter Reference or Signature

Delivery Required: Calendar Date or Period Receiving Officer, Kyushu MG Region, Fukuoka Ship By: (Air)(Water)(Rail)(Road) Delete Three

Deliver To: Name of Receiving Officer Organization Location Prefecture Phone

Requested By: E. R. LIND, CWO AG Sec Hq 8th Army, Kanagawa

Approved By: Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes JPNZ 9646 which terminated 30 June 1948

(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

8th Procurement Section Mil. Govt. Unit Processing Demand to Japanese Army Japan

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

Dated: 8 June 1948 Typed: ALBERT FRIGOSI, LT. COL. CL

(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION I Corps

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JPNY 2019

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. _____
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Commodity Code | Unit | Quantity |
|----------|---------------------------------------|----------------|------|----------|
| 1. | Mainichi (Eng) LI No. 452 | 73401690 | Sub | 2 |
| 2. | Asahi LI No. 453 | 73400130 | " | 2 |
| 3. | Akahata (Red Flag) LI No. 454 | 73400020 | " | 1 |
| 4. | Oriental Economist LI No. 456 | 73323930 | " | 2 |
| 5. | Japan Export Industry LI No. 457 | 73300180 | " | 1 |
| 6. | Kyoiku Gyoku LI No. 459 | 73404200 | " | 1 |

NOTE: Deliver at indicated number of subscriptions each time of issue.

CP-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: **Kyushu Central Liaison Office** Fukuoka, Fukuoka

Name Address City Prefecture
Items are on 8th Army AG FC #3 as indicated above

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: _____
Delete One Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Receiving Officer, Kyushu MG Region, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: E. R. LIND, CWO AG Sec Hq 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: E. R. Lind, CWO AG 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes JPNZ 9646 which terminated 30 June 1948

(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)

8th Procurement Section Japan Signed: _____
Army MG C&S Hq & Hq Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 8 June 1948 Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

P. D. Received By: _____ Signature City Prefecture Date

APPROPRIATE STAFF SECTION I Corps

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.
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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.
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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.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JPNY 2019

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

| Item No. | Specific Description of Items Desired | LI No. | Commodity Code | Unit | Quantity |
|----------|---------------------------------------|--------|----------------|------|----------|
| 1. | Mainichi (Eng) | 452 | 73401690 | Sub | 2 |
| 2. | Asahi | 453 | 73400130 | " | 2 |
| 3. | Akahata (Red Flag) | 454 | 73400020 | " | 1 |
| 4. | Oriental Economist | 456 | 73323930 | " | 2 |
| 5. | Japan Export Industry | 457 | 73300180 | " | 1 |
| 6. | Kyoiku Gyuku | 459 | 73404200 | " | 1 |

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: **Kyushu Central Liaison Office** Fukuoka, Fukuoka

Name: _____ Address: _____ Items are ^{City} on 8th Army ^{Prefecture} MG FC #3 as indicated above

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: _____
Delete One Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949 Ship By: (Air) (Water) (Rail) (Road) Delete Three
Calendar Date or Period

Deliver To: Receiving Officer, Kyushu MG Region, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: E. R. LIND, CWO G Sec Hq 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: E. R. Lind, CWO G 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes JPNZ 9646 which terminated 30 June 1948

(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

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

8th Procurement Section Japan Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 8 June 1948 Typed: ALBERT FRUGOSI, LT. COL. CL

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

APPROPRIATE STAFF SECTION

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JPNY 2019

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

| Item No. | Specific Description of Items Desired | Code | Unit | Quantity |
|----------|---------------------------------------|----------|------|----------|
| 1. | Mainichi (Eng) LI No. 452 | 73401690 | Sub | 2 |
| 2. | Asahi LI No. 453 | 73400130 | " | 2 |
| 3. | Akahata (Red Flag) LI No. 454 | 73400020 | " | 1 |
| 4. | Oriental Economist LI No. 456 | 73323930 | " | 2 |
| 5. | Japan Export Industry LI No. 457 | 73300180 | " | 1 |
| 6. | Kyoiku Gyuku LI No. 459 | 73404200 | " | 1 |

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: **Kyushu Central Liaison Office** Fukuoka, Fukuoka

Name: _____ Address: _____ Items are ^{City} on 8th Army ^{Prefecture} AG FC #3 as indicated above

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: _____
Delete One Letter Reference or Signature _____

Delivery Required: 1 July 1948 - 31 March 1949 Calendar Date or Period Ship By: (Air)(Water)(Rail)(Road) Delete Three

Deliver To: Receiving Officer, Kyushu MG Region, Fukuoka
Name of Receiving Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Requested By: E. R. LIND, CWO AG Sec Hq 8th Army, Kanagawa
Name of Requesting Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Approved By: E. R. Lind, CWO AG 8th Army, Kanagawa
Name of Approving Officer: _____ Staff Section: _____ Headquarters: _____ Prefecture: _____ Phone: _____

Remarks and Instructions: This PD supersedes JPNZ 9646 which terminated 30 June 1948

(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: _____

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

8th Procurement Section Japan Signed: _____
Mil. Govt. Hq. & Hq. Co. _____ Prefecture: _____ Mil. Govt. Officer: _____ Rank: _____ Branch: _____

Dated: 8 June 1948 Typed: ALBERT FREGOSI, LT. COL. CL

(Space for Japanese Only)

P. D. Received By: _____ Signature _____ City _____ Prefecture _____ Date _____

APPROPRIATE STAFF SECTION

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 348, 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 1 of 1 Pages
JPNY 2019

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

| Item No. | Specific Description of Items Desired | Code | Unit | Quantity |
|----------|---------------------------------------|----------|------|----------|
| 1. | Mainichi (Eng) LI No. 452 | 73401690 | Sub | 2 |
| 2. | Asahi LI No. 453 | 73400130 | " | 2 |
| 3. | Akahata (Red Flag) LI No. 454 | 73400020 | " | 1 |
| 4. | Oriental Economist LI No. 456 | 73323930 | " | 2 |
| 5. | Japan Export Industry LI No. 457 | 73300180 | " | 1 |
| 6. | Kyoiku Gyuku LI No. 459 | 73404200 | " | 1 |

NOTE: Deliver at indicated number of subscriptions each time of issue.

CP-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: **Kyushu Central Liaison Office** Fukuoka, Fukuoka

Name: _____ Address: _____ City: _____ Prefecture: _____

Items are on 8th Army AG FC #3 as indicated above

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: _____
Delete One Letter Reference or Signature _____

Delivery Required: 1 July 1948 - 31 March 1949 Calendar Date or Period

Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: **Receiving Officer, Kyushu MG Region, Fukuoka**

Name of Receiving Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Requested By: **E. R. LIND, CWO AG Sec Hq 8th Army, Kanagawa**

Name of Requesting Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Approved By: **E. R. Lind, CWO AG 8th Army, Kanagawa**

Name of Approving Officer: _____ Staff Section: _____ Headquarters: _____ Prefecture: _____ Phone: _____

Remarks and Instructions: **This PD supersedes JPNZ 9646 which terminated 30 June 1948**

(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)

8th Procurement Section Japan Signed: _____

Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 8 June 1948 Typed: **ALBERT FREGOSI, LT. COL. CE**

(Space for Japanese Only)

P. D. Received By: _____ Signature City Prefecture Date

APPROPRIATE STAFF SECTION Corps

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.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sakibu-kan
Individual Firm
 Address: Shinten-cho, Fukuoka, Fukuoka
Number and Street City Prefecture
 Date Received: 1 July thru 31 July 1948 (Partial) Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPMY 2019-A
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Received | Unit | Quantity | Enter Estimated Relative Value on U.S. Copies Only | |
|----------|---|--------|----------|--|-------------|
| | | | | Unit Value | Total Value |
| 1. | Mainichi (Eng) LI No. 452 75401690 | Copies | 62 | | |
| 2. | Asahi LI No. 453 75400150 | " | 51 | | |
| 4. | Oriental Economist LI No. 456 75525950 | " | 6 | | |

(Detach Along this Line for Additional Pages) Grand Total

Previously Reported Value: _____ Revaluation: _____
 (Space of Mil. Govt. Unit Only)

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: _____
Delete One

Army Japan IV Procurement District Fukuoka Br.
Unit Prefecture Unit Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery) Delete One
Letter Reference or Signature

Taken up on Property Records of: Kyushu Mil Govt Region By: Charles A. Wann 1st Lt F 31 August 1948
Organization Accountable Officer Rank Date

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: Charles A. Wann 1st Lt FA Kyushu Mil Govt Region 31 AUG 1948
Receiving Officer Organization Date
 By: S. P. B. Fukuoka 31 AUG 1948
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

| | | |
|--|----------|--------------------------|
| a. Procurement receipt, GPA Form 2 | 6 copies | Japanese Liaison Office |
| b. Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. Inventory | 4 copies | Requesting unit |
| d. Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. Japanese hand receipts | 2 copies | Japanese supplier, etc. |
14. Distribution of papers and number of copies:

| | | |
|--------------------------------|----------|----------------------|
| a. Central Records | 1 copy | of 13a and b above |
| b.* Military government unit | 1 copy | of a, b, c, d, and e |
| c. Appropriate staff section | 1 copy | of a, c and d |
| d. Japanese Liaison Office | 2 copies | of a, |
| e. Japanese supplier, | 1 copy | of c and d |
| f. or Japanese property owner, | 1 copy | of a and e |
| g. or Japanese contractor | 1 copy | of a, c and e |
| | 1 copy | of a and e |
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

381000-1000

Eighth Army Printing Plant
6859

PROSTATEMENT BILL

Receipt No. JRNY 2019-A

Label :

Labor and Materials.

| | <u>UNIT</u> | <u>QUANTITY</u> | <u>UNIT VALUE</u> | <u>TOTAL VALUE</u> |
|--|-------------|-----------------|-------------------|--------------------|
| None furnished by the Occupation Forces. | | | | |
| None furnished and bills are paid for the Contractor | | | | |

Materials:

None furnished by the Occupation Forces.

None furnished and bills are paid for by the Contractor

See attached sheet.

None furnished to the Contractor and paid for by the other agencies.

I certify to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement record No. JRNY 2019

During the period of 1 July to 31 July 1948

Signature E. Nagai
 Title President
 Organization Seikibun-kan
 Date 2 Sep. 48

I have examined the above or attached statement by the contractor and the cost of data added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement.

Signature T. Shibata
 Title Chief, Supplies Sec.
 Government Office S.P.B. Fukuoka Branch
 Date 2 Sep. 48

Sgt Michael

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNZ - 9602
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|-------|----------|
| 1 | Nippon Times c/s 73402430 NOTE: Above items to be delivered at indicated quantity each time of issue to the following Receiving Officers: | Subs. | 109 |
| | SUBSCRIPTION | | |
| | Tohoku MG Region, Sendai, Miyagi | | 2 |
| | Aomori MG Team, Aomori | | 5 |
| | Akita MG Team, Akita | | 1 |
| | Iwata MG Team, Morioka, Iwate | | 1 |
| | Yamagata MG Team, Yamagata | | 1 |
| | Miyagi MG Team, Sendai | | 1 |
| | Fukushima MG Team, Fushima | | 1 |
| | Kanto MG Region, Tokyo | | 2 |
| | Niigata MG Team, Niigata | | 1 |
| | Nagano MG Team, Nagano | | 1 |
| | Gunma MG Team, Maebashi, Gunma | | 1 |
| | Tochigi MG Team, Utsunomiya, Tochigi | | 1 |
| | Ibaraki MG Team, Mito, Ibaraki | | 1 |
| | Saitama MG Team, Urawa, Saitama | | 1 |
| | Yamanashi MG Team, Kofu, Yamanashi | | 1 |
| | Acct Code for above - 107-4-11-100-1 | | |
| | Kinki MG Region, Kyoto | | 2 |
| | Shiga MG Team, Otsu, Shiga | | 1 |
| | Nara MG Team, Nara | | 1 |
| | Wakayama MG Team, Wakayama | | 1 |

(Detach Along this Line for Additional Pages)

Quantity

such comm

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. JPHZ - 9602
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | SUBSCRIPTIONS | | |
| | Kyoto MG Team, Kyoto | | 2 |
| | Hyogo MG Team, Kobe, Hyogo | | 1 |
| | Kyushu MG Region, Fukuoka | | 2 |
| | Nagasaki MG Team, Nagasaki | | 1 |
| | Kagoshima MG Team, Kagoshima | | 1 |
| | Saga MG Team, Saga | | 1 |
| | Acct Code: for above: 107-1-11-100-1 | | |
| | Reports Div., Hq. 8th Army, MG Sec. Yokohama, Kanagawa | | 75 |
| | Acct code: 107-0-11-100-1 | | |
| | NOTE: GPA 2 will be issued monthly and will show total number of copies, <u>not</u> Subscriptions, received. | | |
| | EHF *(Supersedure) | | |

(Detach Along this Line for Additional Pages)

Suggested Source: *Nippon Times, 1-chome, Uchisaiwai-cho, Chiyoda-ku, Tokyo
Name Address City Prefecture
 Authority for: Appvl of SCAP REQ Z-160, GHQ SCAP AG
 (Japanese Delivery) (Delete One) 400.12 (10 Dec 47) GPA dtd 16 Dec 1947
Authority for Restricted Item Letter Reference or Signature

Delivery Required: 1 January 1948 - 31 December 1948
Calendar Date or Period
 Ship By: (A) (Water) (Rail) (Road)
Delete Three

Deliver To: Mr. E.R. Lind, CWO, AG Sec., Hq 8th Army Kanagawa, Rec. Off. by 7th Abase
Name of Receiving Officer Organisation Location Prefecture Phone Office

Requested By: Mr. E.R. Lind, CWO AG SEC. Hq. 8th Army Kanagawa
Name of Requesting Officer Organisation Location Prefecture Phone

Approved By: Mr. E.R. Lind, CWO AG 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs, duplicating the aforementioned which terminate as of 31 Dec 1947, per AG c/s dtd 8 Dec 1947

(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

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

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

Dated: 19 December 1947 Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

P. D. Received By: s/ H. Kihara CHO 23 Dec. 1947
Signature City Prefecture Date

Edward Holway

CERTIFIED TRUE COPY Holway Major Chemical Corps

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.

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. JPNZ - 9602-A
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| 1. | <p>Amend JPNZ 9602 as follows:</p> <p>DELETE: Item #1</p> <p>INSERT: Item #1</p> <p>Nippon Times c/c 73402430</p> | sub | 276 |
| | <p>INSERT THE FOLLOWING DELIVERY POINTS AND SUB-SCRIPTIIONS:</p> | | |
| | Chiba MG Team a/c 107-4-11-100-1 | sub | 1 |
| | Tokai-Hokuriku MG Region Nagoya a/c 107-1-11-100-1 | " | 2 |
| | Ishikawa MG Team Ishikawa, Kanazawa a/c 107-1-11-100-1 | " | 1 |
| | Toyama MG Team a/c 107-1-11-100-1 | " | 1 |
| | Gifu MG Team a/c 107-1-11-100-1 | " | 1 |
| | Aichi MG Team a/c 107-1-11-100-1 | " | 1 |
| | Shizuoka MG Team a/c 107-1-11-100-1 | " | 1 |
| | Mie MG Team a/c 107-1-11-100-1 | " | 1 |
| | Fukui MG Team a/c 107-1-11-100-1 | " | 3 |
| | Osaka MG Team a/c 107-1-11-100-1 | " | 12 |
| | Chugoku MG Region a/c 107-0-11-100-1 | " | 2 |
| | Tottori MG Team a/c 107-0-11-100-1 | " | 1 |
| | Okayama MG Team a/c 107-0-11-100-1 | " | 1 |
| | Shimane MG Team a/c 107-0-11-100-1 | " | 1 |

Account Code (If Applicable to all Items): **See below** Demand No. **JPNZ - 9502-A**
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---------------------------------------|--------------------|----------|
| | Hiroshima MG Team | ac 107-0-11-100-1 | sub 1 |
| | Yamaguchi MG Team | a/c " | 15 |
| | Shikoku MG Region | a/c " | 2 |
| | Kogawa MG Team | a/c " | 1 |
| | Ehime MG Team | a/c " | 1 |
| | Tohushima MG Team | a/c " | 1 |
| | Kochi MG Team | a/c " | 1 |
| | Fukuoka MG Team | a/c 107-1-11-100-1 | 3 |
| | Oita MG Team | a/c " | 3 |
| | Kumamoto MG Team | a/c " | 7 |
| | Miyasaki MG Team | a/c " | 3 |
| | Hokkaido MG District | a/c 107-4-11-100-1 | 100 |

DELETE: Delivery Required 1 January - 31 December.
INSERT: Delivery Required 1 January - 30 June 1948.

REB
***(Supersedure)**

(Detach Along this Line for Additional Pages)

Suggested Source: **Nippon Times, 1-chome, Uchisaiwai-cho, Chiyoda-ku, Tokyo**
Name Address City Prefecture
Authority for **Appvl of SCAP REQ Z-160, GHQ SSAP AG**
(Japanese Delivery)/(Delete One) **400.12 (10 Dec 47) GPA dtd 16 Dec 1947**
Delete One Restricted Item: Letter Reference or Signature

Delivery Required: **as indicated above** Calendar Date or Period
Ship By: **(Air) (Water) (Road)**
Delete Three

Deliver To: **Mr. E.R. Lind, CWO, AG Sec., Hq. 8th Army, Kanagawa, Rec. Off. by 7th Base**
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **Mr. E.R. Lind, CWO AG Sec., Hq. 8th Army, Kanagawa**
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **Mr. E.R. Lind, CWO AG 8th Army Kanagawa**
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: **This PD supersedes all other PD's, duplicating the aforementioned, which terminate as of 31 Dec 1947, per AG c/s dtd 8 Dec 1947**

(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 Procurement Section
Unit **Mil. Govt. Hq. Japan** Signed: **s/ Albert Fregosi**
Prefecture Mil. Govt. Officer Rank Branch

Dated: **29 April 1948** Typed: **ALBERT FREGOSI, LT., COL., CE**

(Space for Japanese Only)

P. D. Received By: **s/ H. Kihara** **SPB** **15 May 1948**
Signature City Prefecture Date

Edward Holway

CERTIFIED TRUE COPY Edward Holway Major Chemical Corps

INSTRUCTIONS FOR USE OF GPA FORM 1
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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.
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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:

| | | |
|-------------------------------|--------|------------------------|
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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.
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** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): see below Demand No. JINZ 9602 B
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Effective 1 July 1948, amend JINZ 9602 A as follows: | | |
| | Delete: Item #1 | | |
| | Insert: Item #1 | | |
| 1. | Nippon Times c/c 73402430 | Subs | 193 |
| | Delete: Delivery points and subscriptions. | | |
| | Insert: The following delivery points and subscriptions. | | |
| | 1. Hokkaido District a/c 107-4-11-100-1 | " | 4 |
| | 2. Tohoku MG Region a/c 107-4-11-100-1 | " | 2 |
| | 3. Honori MG Team a/c 107-4-11-100-1 | " | 5 |
| | 4. Akita MG Team a/c 107-4-11-100-1 | " | 1 |
| | 5. Iwate MG Team a/c 107-4-11-100-1 | " | 1 |
| | 6. Yamagata MG Team a/c 107-4-11-100-1 | " | 1 |
| | 7. Miyagi MG Team a/c 107-4-11-100-1 | " | 1 |
| | 8. Fukushima MG Team a/c 107-4-11-100-1 | " | 1 |
| | 9. Kanto MG Region a/c 107-4-11-100-1 | " | 2 |
| | 10. Niigata MG Team a/c 107-4-11-100-1 | " | 1 |
| | 11. Nagano MG Team a/c 107-4-11-100-1 | " | 1 |
| | 12. Gunma MG Team a/c 107-4-11-100-1 | " | 1 |
| | 13. Tochigi MG Team a/c 107-4-11-100-1 | " | 1 |
| | 14. Ibaragi MG Team a/c 107-4-11-100-1 | " | 1 |
| | 15. Saitama MG Team a/c 107-4-11-100-1 | " | 1 |

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): _____ Demand No. JINZ 9602 B
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| 16. | Chiba MG Team a/c 107-4-11-100-1 | subs | 10 |
| 17. | Yamanashi MG Team a/c 107-4-11-100-1 | " | 1 |
| 18. | Tokai-Hokuriku MG Region a/c 107-1-11-100-1 | " | 2 |
| 19. | Ishikawa MG Team a/c 107-1-11-100-1 | " | 1 |
| 20. | Toyama MG Team a/c 107-1-11-100-1 | " | 1 |
| 21. | Gifu MG Team a/c 107-1-11-100-1 | " | 1 |
| 22. | Aichi MG Team a/c 107-1-11-100-1 | " | 1 |
| 23. | Shizuoka MG Team a/c 107-1-11-100-1 | " | 1 |
| 24. | Mie MG Team a/c 107-1-11-100-1 | " | 1 |
| 25. | Kinki MG Region a/c 107-1-11-100-1 | " | 2 |
| 26. | Fukui MG Team a/c 107-1-11-100-1 | " | 5 |
| 27. | Shiga MG Team a/c 107-1-11-100-1 | " | 1 |
| 28. | Nara MG Team a/c 107-1-11-100-1 | " | 1 |
| 29. | Wakayama MG Team a/c 107-1-11-100-1 | " | 1 |
| 30. | Kyoto MG Team a/c 107-1-11-100-1 | " | 2 |
| 31. | Osaka MG Team a/c 107-1-11-100-1 | " | 10 |
| 32. | Hyoogo MG Team a/c 107-1-11-100-1 | " | 1 |
| 33. | Chugoku MG Region a/c 107-0-11-100-1 | " | 2 |
| 34. | Tottori MG Team a/c 107-0-11-100-1 | " | 1 |
| 35. | Okayama MG Team a/c 107-0-11-100-1 | " | 1 |
| 36. | Shimane MG Team a/c 107-0-11-100-1 | " | 1 |
| 37. | Hiroshima MG Team a/c 107-0-11-100-1 | " | 1 |
| 38. | Yamaguchi MG Team a/c 107-0-11-100-1 | " | 4 |
| 39. | Shikoku MG Region a/c 107-0-11-100-1 | " | 1 |
| 40. | Kagawa MG Team a/c 107-0-11-100-1 | " | 1 |
| 41. | Ehime MG Team a/c 107-0-11-100-1 | " | 1 |
| 42. | Tokushima MG Team a/c 107-0-11-100-1 | " | 1 |

(Detach Along this Line for Additional Pages)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): _____ Demand No. JENZ 9602 B
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| 43. | Kochi MG Team a/c 107-0-11-100-1 | subs | 1 |
| 44. | Kyushu MG Regional a/c 107-0-11-100-1 | " | 2 |
| 45. | Fukuoka MG Team a/c 107-1-11-100-1 | " | 10 |
| 46. | Oita MG Team a/c 107-1-11-100-1 | " | 1 |
| 47. | Nagasaki MG Team a/c 107-1-11-100-1 | " | 1 |
| 48. | Kumamoto MG Team a/c 107-1-11-100-1 | " | 1 |
| 49. | Miyasaki MG Team a/c 107-1-11-100-1 | " | 6 |
| 50. | Kagoshima MG Team a/c 107-1-11-100-1 | " | 1 |
| 51. | Saga MG Team a/c 107-1-11-100-1 | " | 1 |
| 52. | Reports Div MG Section a/c 107-0-11-100-1 | " | 75 |

Delete: Del Req 1 Jan 48 - 30 June 48.
Insert: Del Req 1 July 48 - 31 Mar 49.

NOTE: To be delivered at indicated number of subscriptions for delivery points 1-52 to 7th Base Post Office, Yokohama, properly wrapped and addressed.

Unit Receiving Officers will forward information as to total number of copies received monthly to reports Div, MG Sec, Hq 8th Army, for preparation of consolidated GPA-2.
Item was delivered at rate indicated on WJK/ht JENZ 9602 & 9602A from 1 Jan- 30 June 48
Selected by J.G.

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Times, 1-chome, Uchisaiwai-cho, Chiyoda-ku, Tokyo
Name Address City Prefecture #3.

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Line Item 1-52, 8 Army AG Forecast
Delete One Letter Reference or Signature

Delivery Required: As indicated above. Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Base for shipment to above Delete Three

Deliver To: E. R. Lind, CWO, AG Sec., Hq. 8th Army, Kanagawa, Rec. Off. by 7th
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: E. R. Lind, CWO AG Sec., Hq 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: E. R. Lind, CWO AG S 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: No. 3 Forecast

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

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

8th Army Proc. Section (Space for Mil. Govt. Unit Processing Demand to Japanese)
Japan
Mil. Govt. Hq. & Hq. Co. _____ Signed: Albert Fregosi
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 3 June 1948 Typed: ALBERT FREGOSI, LT. COL., CE

(Space for Japanese Only)

P. D. Received By: _____ Signature _____ City _____ Prefecture _____ Date JUN. 17. 1948
~~RECEIVING OFFICER~~
Edward Holway Major Chemical Corps

CERTIFIED TRUE COPY

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