DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775015

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

Description of contents

(1) Box no. 3154

(2) Folder title/number: (22)
Procurement Demand (JPNO 4441)

(3) Date: Oct. 1948 - Dec. 1948

(4) Subject:

Classification	Type of record
9035.4	1

(5) Item description and comment:
Fukuoka

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by Nati

JPNO 4441

ENTERTAINMENT RECEIPT

UNIT COPY

THIS IS NOT A PROCUREMENT RECEIPT.

S. P. B. No. _____

DATE 25 DEC 1948

P. D. No. JPNO 4441

TO: SPECIAL PROCUREMENT BOARD ENTERTAINMENT BOOKING OFFICE.

This is to certify that Swing cherry Band
(name of group or individual & address)
has played at Fukuoka M.G. Team on 25 DEC 1948
(Unit, club etc., APO) (date)
from _____ hrs to _____ hrs. This entertainment was Dance Band
(type)
consisting of 9 performers. While here this entertainment received _____ nights lodging
(number) (number)
at Yoshida Hotel located at Fukuoka. Entertainers came from Tokyo
(name of hotel) (town) (town)
and left for Tokyo.
(town)

PERFORMERS AUDITION CERTIFICATE NUMBER AND PAYMENT DATA

Line No.	Audition No. of Performer	Hours Performed	Unit Pay Rate	Amount
1	4021			
2	4019	4 hrs		
3	1828			
4	2378			
5				
6	208			
7	217			
8	214			
9	1417			
10	2598			
11				

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1

Line No.	Audition No. of Performer	Hours Performed	Unit Pay Rate	Amount
1	4021			
2	4019	4 hrs		
3	1828			
4	2378			
5				
6	208			
7	217			
8	214			
9	1417			
10	2598			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

TOTAL ¥

Additional pay for accompaniment: 30% on ¥_____ ¥

Regional allowances _____% ¥

Management Expenses 20 % ¥

Daily allowances: Man days_____Unit allowance_____ Total ¥

Lodging allowances: Man nights_____Unit allowance_____ Total ¥

Miscellaneous expenses ¥_____

GRAND TOTAL

AUDIENCE REACTION: (Check one.) EXCELLENT___ GOOD X FAIR___ POOR___

PERFORMANCE RATING: EXCELLENT___ GOOD X FAIR___ POOR___

REMARKS AND SUGGESTION: None.

Signature Stanley D Brasel

Name STANLEY D BRASEL
(please type or print)

Title Secretary & Treasurer

Keep 2. return 3. to SPB by Thursday

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1[illegible]

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 17[illegible]

JPNO 4441

ENTERTAINMENT RECEIPT

UNIT COPY

S. P. B. No. _____

THIS IS NOT A PROCUREMENT RECEIPT.

DATE 25 DEC 1948

P. D. No. JPNO 4441

TO: SPECIAL PROCUREMENT BOARD ENTERTAINMENT BOOKING OFFICE.

This is to certify that Swing cherry Band (name of group or individual & address) has played at Fukuoka MG Team (Unit, club etc., APO) on 25 DEC 1948 (date) from _____ hrs to _____ hrs. This entertainment was Dance Band (type) consisting of 9 (number) performers. While here this entertainment received _____ (number) nights lodging at Yashida Hotel (name of hotel) located at Fukuoka (town). Entertainers came from Tokyo (town) and left for Tokyo (town).

PERFORMERS AUDITION CERTIFICATE NUMBER AND PAYMENT DATA

Line No.	Audition No. of Performer	Hours Performed	Unit Pay Rate	Amount
1	4021			
2	4019			
3	1828	4 hrs		
4	2378			
5	208			
6	217			
7	214			
8	1417			
9	2598			
10				
11				
12				

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1 7 0 0 1 3

PERFORMERS AUDITION CERTIFICATE NUMBER AND PAYMENT DATA

Line No.	Audition No. of Performer	Hours Performed	Unit Pay Rate	Amount
1	4021			
2	4019			
3	1828	4 hrs		
4	2378			
5	208			
6	217			
7	214			
8	1417			
9	2598			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

TOTAL ¥

Additional pay for accompaniment: 30% on ¥ _____ ¥

Regional allowances _____ % ¥

Management Expenses 20 % ¥

Daily allowances: Man days _____ Unit allowance _____ Total ¥

Lodging allowances: Man nights _____ Unit allowance _____ Total ¥

Miscellaneous expenses ¥ _____

GRAND TOTAL

AUDIENCE REACTION: (Check one.) EXCELLENT ___ GOOD X FAIR ___ POOR ___

PERFORMANCE RATING: EXCELLENT ___ GOOD X FAIR ___ POOR ___

REMARKS AND SUGGESTION: None

Signature [signature]

Name STANLEY D. BRASEL
(please type or print)

Title Secretary

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HRK/rl

400.12

14 January 1949

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPHO 4441 C for the period 1 Dec 48 - 31 Dec 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
As indicated

HERBERT R. KIRSCH
1st Lt., FA
Adjutant

R49 FMGT 11/18/48

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyushu Entertainers Ass'n
Individual / Firm

Address: Fukuoka / Fukuoka
Number and Street / City / Prefecture

Date Received: 1st Dec 1948 to 31th Dec 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 137-1-10-404-0

Receipt No. JPNO 4441 - 0

(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.	Services of Japanese entertainers to perform for the 24th Infantry Division and attached Units during the months of October, November. and December 1948 a s listed on the attached sheet and directed by the Receiving Officer. J. Fukuoka MG Team 1. Dance Band - 9 persons Time; 1900 - 2300 hours Dates; 25 Dec 1948 m/hrs 36	Perf	1		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hq. & Hq. Co. / Sec Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District Fukuoka Br.
Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item Ltr, SCAP AG 353.8 SS-GD (14 Feb 47) (Japanese Delivery) (Occ. Forces Pick Up)
Letter Reference or Signature
Delete One

Taken up on Property Records of: Not applicable By: ERNEST R. KNIRSCH 1ST LT FA 8 JAN 1949
Organization / Accountable Officer / ASSISTANT / Rank / Date

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Ernest R. Knirsch Jr. Fukuoka MG Team 8 JAN 1949
Receiving Officer / Organization / Date

By: T. Saito S.P.B. Fukuoka Br. 8 JAN 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

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. Items 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 member 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,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	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.

Eighth Army Printing Plant-Shorthills
4456

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170013

PROCUREMENT DATA

Receipt No. JPNO 4441 - C

Labor and Material

		Unit	Quantity	Unit Value	Total Value
Labor:					
furnished by the Occupation Forces.					
furnished and Manhonrs paid for by the Contractor	1.s.	Band	9 m/hrs	320.00	2.880.00
			27 "	160.00	4.320.00
		Regional allowances		100 %	7.200.00
		Management expenses		20 %	2.880.00
		Lodgings	9 m/day	600.00	5.400.00
		Daily allowances	9 m/day	120.00	1.080.00
					23.760.00
Material:					
furnished by the Occupation Forces.					
furnished and Faid for by the contractor					
furnished to the Contractor and paid for by the other agencies.					

Detail

Item	Entert	Pece	Hour	Perf
1.s.	Band	9	4	1

I certify to the best of my knowledge and belief, that tha above (or attached) statement represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 4441 - C

During the period of 1 Dec 1948 to 31 Dec 1948

Signature R. Yamada

Title Director of R.Yamada Swing Band

Organization Kyushu Entertainers Ass'n

Date 10. JAN 1949

I have examined the above (or attached) statement by the contractor and the cost 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. Kikkawa

Title Chief of Operation Div.

Government Office S.P.B. Fukuoka Br.

Date 10. JAN 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

FILE 441

GPS FORM 2
(4—46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Individual / Firm

Address: Kyushu Entertainers Association
Number and Street Fukuoka City Fukuoka Prefecture

Date Received: 1 Nov 1948 Period Covered 1948
(Partial)(Final) Receipt
Delete One

Account Code (If Applicable to All Items): 127-2-10-494-0 Receipt No. [illegible] - 8
(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.	Services of Japanese entertainers to perform for the 24th Infantry Division and Attached Units during the months of October, November and December 1948 as listed on the attached sheet and as directed by the Receiving Officer. a. Fukuoka KE Town 1. Dance Band - 9 persons Time; 1900 - 2300 hours Dates; 20 Nov; 1948	Perf (Hours)	1 (4)		

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only) Grand Total

Previously Reported Value: Revaluation:

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

Net Change—(Increase) (Decrease) Monthly Record By: IV Procurement Distriction Fukuoka Br.
Delete One

Mil. Govt. Hq. & Hq. Co. Prefecture
Unit

Mi. Govt. Hq. & Hq. Co. Prefecture
Unit

(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space fof Receiving Agency Only)

Authority for Restricted Item: Fukuoka, KE Town 5 Dec 1948 (Direct Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable. By: Ernest W. Kunck 1st Lt.
Organization Accountable Officer Rank Date

Remarks:

Certified Correct as to Quantity and Item Fukuoka KE Town Initialed:

By: Ernest W. Kunck 1st Lt. Fukuoka Br.
Receiving Officer Organization Date

By:
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

PROCUREMENT DATA

Receipt No. JPNO 4441

Labor and Material

	Unit	Quantity	Unit Value	Total Value
Labor :				
..... furnished by the Occupation Forces.	J.1. Dance Band	9 m/hrs	280.00	2,520.00
		27 "	140.00	3,780.00
	Management expenses			1,260.00
		Total ¥		7,560.00
..... furnished and Manhours paid for by the Contractor	J.1.	9 persons 4 hours 1 perf 30 m/hrs		
Material :				
..... furnished by the Occupation Forces.				
..... furnished and Faid for by the contractor				
..... furnished to the Contractor and paid for by the ether agencies.				

I certify to the best of my knowledge and belief, that the above (or attached) statement represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 4441 - B

During the period of 1 Nov 1948 to 30 Nov 1948

Signature _____

Title Director of Bayside Swing Band

Organization Kyushu Entertainers Ass'n

Date _____

I have examined the above (or attached) statement by the contractor and the cost 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 For. T. KIKKAWA

Title Chief of Operation Div.

Government Office S.P.B. Fukuoka Br.

Date _____

J. Fuchigami

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

641
File
PD-H 4441

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

MMK/rl

400.12

17 December 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JFMO 4441 B for the period 1 Nov 48 - 30 Nov 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERNEST R. KNIRSCH
1st Lt. FA
Assistant Adjutant

Check with Beta on Compound for GPA Form 2

insert word this in file.
EMK.

R49 FMGT 11/18/48

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

Reports Control Symbol

QGD 57

SERVICE CONTRACT SUMMARY

Special Services
Entertainment
Service (1)

31 October 194**8**
Date (2)

Agency (3)	JPNO No. (4)	Description of Service Rendered (5)
Fukuoka Mil Govt Team APO 929	**4441**	**Services of Japanese dance band nine (9) persons performed four (4) hours each.**

Starting Date (6)	Expiration Date (7)
1 October 48	**31 December 1948**

Contractor (8)

Kyushu Entertainers' Association

Equipment Furnished by Contractor (9)

Blue Melodians Band

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT	Max. No.	Min. No.	Man Hours
Supplies (10)	¥	Management (14)	0	0	0
Equipment (11)	¥	Professional (15)	0	0	36
Labor (12)	¥ 9.072.00	Skilled (16)	0	0	0
TOTAL (13)	¥ 9.072.00	Unskilled (17)	0	0	0
		TOTAL (18)	0	0	36

Remarks: (19)
QGD 22 Ser (No. of Persons)____; QGD 23 Req (No. of Persons)_____;
QGD 26 Dom (No. of Persons)____; QGD 34 Ent (Man Hours)_____

(Typed)

Signature
ERNEST R. KNIRSCH, 1st Lt., FA
Name, Rank
FUKUOKA MIL GOVT TEAM APO 929
Organization
Receiving Officer for JPNO **4441**

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 770019

Reports Control Symbol

QGD 57

SERVICE CONTRACT SUMMARY

Special Services Service (1)

31 October 194[illegible] Date (2)

Agency (3)	JPNO No. (4)	Description of Service Rendered (5)
Fukuoka Mil Govt Team APO 929	4441	Services of Japanese dance band nine (9) persons performed four (4) hours each.

Starting Date (6)	Expiration Date (7)
1 October 45	31 December 1945

Contractor (8)

Kyushu Entertainers' Association

Equipment Furnished by Contractor (9)

Blue Melodians Band

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT	Max. No.	Min. No.	Man Hours
Supplies (10)	¥	Management (14)	0	0	0
Equipment (11)	¥	Professional (15)	0	0	36
Labor (12)	¥ 9.072.00	Skilled (16)	0	0	0
TOTAL (13)	¥ 9.072.00	Unskilled (17)	0	0	0
		TOTAL (18)	0	0	36

Remarks: (19)

QGD 22 Ser (No. of Persons)____; QGD 23 Req (No. of Persons)_____;
QGD 26 Dom (No. of Persons)____; QGD 34 Ent (Man Hours)_____

(Typed)

Signature

ERNEST R. FEIRSCH, 1st Lt., FA

Name, Rank

FUKUOKA MIL GOVT TEAM APO 929

Organization

Receiving Officer for JPNO [illegible]

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 170015

Reports Control Symbol

QGD 57

SERVICE CONTRACT SUMMARY

Special Services Service (1)

194

31 October 1
Date (2)

Agency (3)	JPNO No. (4)	Description of Service Rendered (5)
Fukuoka Mil Govt Team APO 929	4441	Services of Japanese dance band nine (9) persons performed four (4) hours each.

Starting Date (6) Expiration Date (7)

1 October 48 31 December 1948

Contractor (8)

Kyushu Entertainers' Association

Equipment Furnished by Contractor (9)

Blue Melodians Band

CHARGES UNDER CONTRACT

Supplies (10) ¥_____

Equipment (11) ¥_____

Labor (12) ¥9.072.00

TOTAL (13) ¥9.072.00

EMPLOYMENT UNDER CONTRACT

	Max. No.	Min. No.	Man Hours
Management (14)	0	0	0
Professional (15)	0	0	36
Skilled (16)	0	0	0
Unskilled (17)	0	0	0
TOTAL (18)	0	0	36

Remarks: (19)
QGD 22 Ser (No. of Persons)____; QGD 23 Req (No. of Persons)____;
QGD 26 Dom (No. of Persons)____; QGD 34 Ent (Man Hours)____

(Typed)

Signature
ERNEST R. KNIRSCH, 1st Lt., FA
Name, Rank
FUKUOKA MIL GOVT TEAM APO 929
Organization
Receiving Officer for JPNO 4441