

OKAYAMA MILITARY GOVERNMENT TEAM  
APO. 317

HMG:ku

4 December 1946.

SUBJECT : Procurement Demands.  
THRU : Shikoku Mil. Gov't. Region, Hq. & Hq. Det. APO.317  
TO : Kochi Mil. Gov't. Team, APO.317.

1. This team has no record of the return of the following procurement demands, which were forwarded to you for processing:

- a. OKYG-372 - Issued 13 June 1946.
- b. " 441 - " 5 Aug. 1946.
- c. " 672 - " 21 Nov. 1946.

2. If our copies are in your files, request that they be returned promptly, and if your records indicate that they have been returned to this team, then you are requested to prepare and forward true copies of same to complete our records.

EDWIN C. WHITNEY  
Major, Inf.  
Commanding.



OKAYAMA MILITARY GOVERNMENT TEAM  
APO. 317

HMG:ku

4 December 1946.

**SUBJECT :** Procurement Demands.  
**THRU :** Shikoku Mil. Gov't. Region, Hq. & Hq. Det. APO.317  
**TO :** Kechi Mil. Gov't. Team, APO.317.

1. This team has no record of the return of the following procurement demands, which were forwarded to you for processing:

- a. OKYG-372 - Issued 13 June 1946.
- b. " 441 - " 5 Aug. 1946.
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EDWIN C. WHITNEY  
Major, Inf.  
Commanding.



*file*

*400,12*

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/oo

10 Dec. 1946

SUBJECT: Approval of Procurement Demand  
THROUGH: Shikoku Mil Govt Region, Hq & Hq Det., APO 317  
TO : Procurement Officer, Okayama Mil Govt Team,  
APO 317

Attached procurement demand forwarded for proper approval as per Eighth Army buck slip.

At the time this procurement demand was originated the Commanding Officer, Kochi Mil Govt Team was considered as approving authority.

FOR THE COMMANDING OFFICER:

Clarence S. Cowden  
1st Lt. Inf.  
Adjutant



2630



400.12



Q/555.4008/Maint

4 Dec 46

HEADQUARTERS

Subject: PROCUREMENT - WATERCRAFT REPAIR FACILITIES

Ref: KOCHI Mil Gov Team letter of 7 Nov 46

COMMANDING OFFICER  
CHUGOKU Mil Gov Region  
KURE APO 317

Approval is given for KOCHI Mil Gov Team to initiate procurement action for watercraft repair facilities.

2. As these repair facilities require HQ EIGHTH US Army approval for procurement it is suggested that the demand be submitted through Military Government channels.

*E. G. Cutler*  
(E.G. CUTLER) Brigadier  
Principal Administrative Officer

ECC/MH

6657

6359



Basic: Ltr, BCOF, Q/555.4008/Maint, dtd 4 Dec 46, Ref: Kochi  
Mil Govt Team ltr, dtd 7 Nov 46, subj: "Procurement  
Watercraft Repair Facilities."

AG 400.12

3rd Ind

REB/CHB/mm

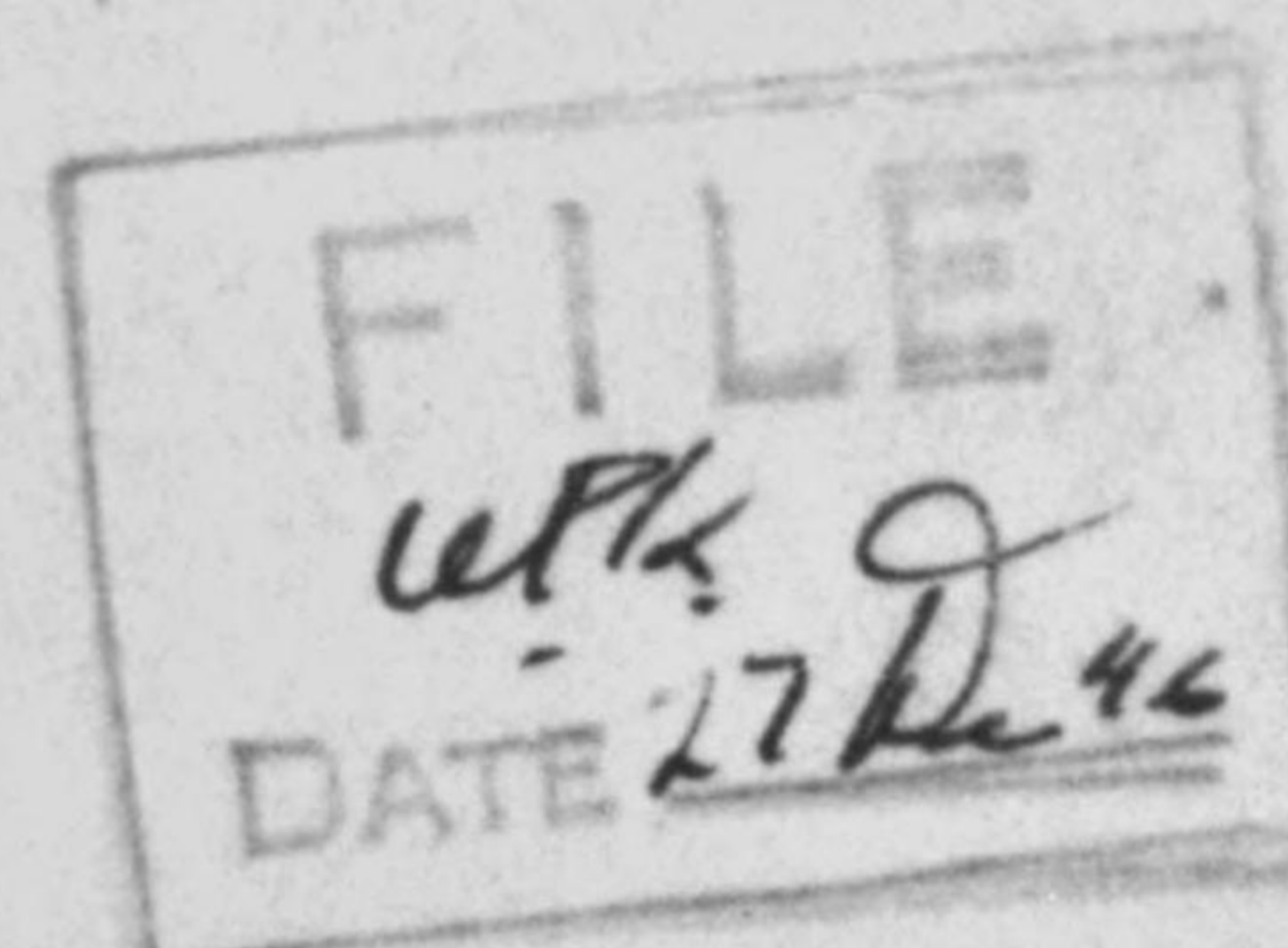
Shikoku Mil Govt Region Hq & Hq Det, APO 317, 17 Dec 1946

TO: Commanding Officer, Kochi Mil Govt Team, APO 317

Attention directed to 2nd indorsement.

BY ORDER OF COLONEL PORTER:

*Charles H. Back*  
CHARLES H. BACK  
Captain, AC  
Adjutant



5138



3

**BASIC:** Ltr Hq Kochi Mil Govt Team, APO 317 dtd 7 Nov 1946 Subject: Request for Procurement Demani.

1st Ind

F/GEN/1tn

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Honshu, 16 Nov 1946

**THROUGH:** Military Government Liaison Section, Hq BCOF

**TO :** ComanCer-in-Chief, British Commonwealth Occupation Forces

1. Recommend approval.

RUSSELL C. SNYDER  
Colonel, F.A.  
Commanding

6657  
6359  
5486



DEC 16 1946

BASIC Ltr: British Commonwealth Forces, Q/555.4008/Maint dtd 4  
Dec 1946 REF: Kochi Mil Govt Team letter of 7 Nov 1946  
subject: Procurement - Watercraft Repair Facilities

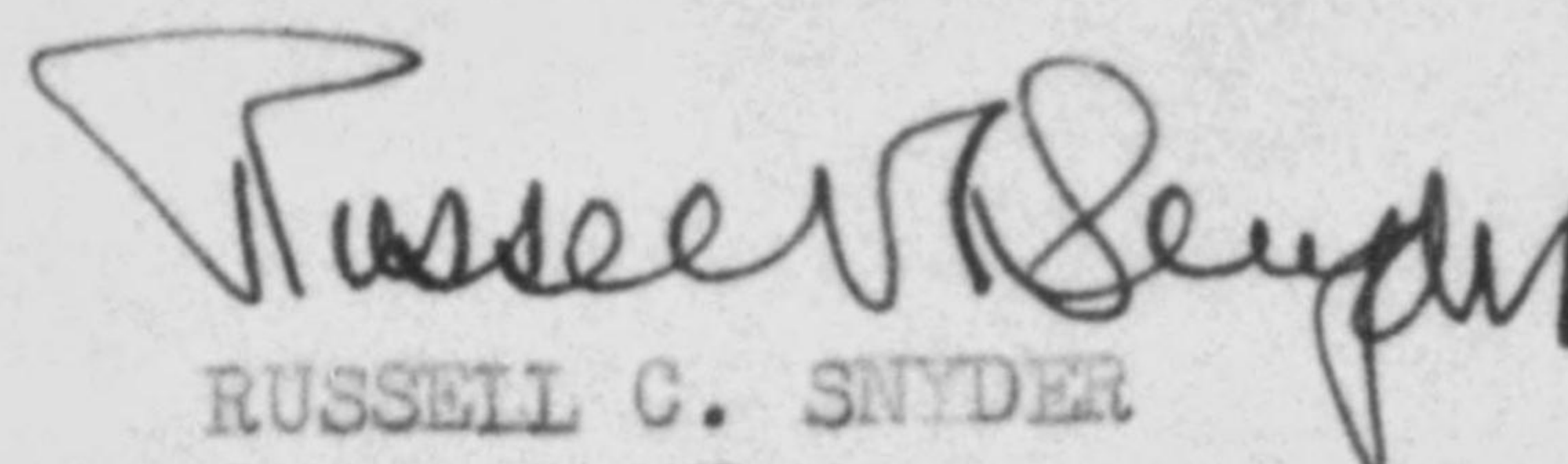
2nd Ind

F/EBN/hhm

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Honshu, 6 Dec 1946

TO: Commanding Officer, Shikoku Military Government Region, APO 317

1. As these repair facilities require HQ EIGHTH US Army approval for procurement it is suggested that the demand be submitted through Military Government channels.



RUSSELL C. SNYDER  
Colonel, F.A.  
Commanding

6903

6659



COPYHEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAMKochi, Shikoku  
APO 317

7 November 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team APO 317

Request the following be placed on Procurement Demand indefinitely:

1. The repair, maintenance and upkeep of Kochi Mil Govt Team Patrol boat in Kochi Prefecture.

Suggested Source: Usui Co., Kochi City, Kochi Prefecture

Delivered by: 1 December 1946

Deliver to : Lt. Mixson

Kochi

Requested

Govt Team, Kochi

(Sgd) FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

6703

6657



KOBIHEADQUARTERS  
Military Government Team  
APO 31729 Nov. 1946  
DateFile No.

SUBJECT: Expediting Procurement Receipts

TO : (Appropriate Commanders) where receipts are missing.

1. In compliance with Operational Directive 33, Headquarters Eighth Army, dated 26 March 1946, procurement receipts (GPA Form 2) outstanding for more than 60 days, have not been received for the procurement demands listed on the attached inclosure.

2. It is requested that necessary action be taken to obtain receipts for all supplies, services and facilities received on procurement demands listed.

3. Any undue delay in delivery of supplies and facilities after a demand is issued should be reported to this office for appropriate action.

4. Cancellations should be forwarded this office on procurement demands requesting items or services not received and no longer needed.

5. It is further requested that a follow-up be made at regular intervals to insure prompt receipt of these procurement transactions.

Commanding

Fred M. Grant  
Major, Infantry  
Senior MG Officer

Incl:

List of Procurement Demand Numbers

cc CG, Eighth Army

256d

(132)



List of Procurement Demand Number

Prefecture: Kochi

<u>Procurement Demand No.</u>	<u>Date PD Was Initiated</u>	<u>Dates of Previous Requests for Action to Obtain Procurement Receipt</u>
-------------------------------	------------------------------	--

KCHF-165-A	7 - May-46	27-Nov.-46
" -202	20 - May-46	"
" -203	"	"
" -206	"	"
" -212	29 - May-46	"
" -226	10 - June -46	"
" -230	11 - June -46	"
" -232	15 - June -46	"
" -234	18 - June -46	"
" -246	6 - July -46	"
" -256	26 - Aug. -46	"
" -269	26 - Aug. -46	"





HEADQUARTERS

Q/555.9/Maint  
4 Dec 46Subject: PROCUREMENT - PRE-EMPTION OF SUPPLIES.

Ref : KOCHI Mil Gov Team letter of 7 Nov 46

COMMANDING OFFICER  
CHUGOKU Mil Gov Region  
KURE APO 317

... Returned herewith requests received from KOCHI Mil .  
Gov Team for the issuance of confirming procurement demands for  
supplies pre-empted by 6th C I C Area.

2. Paragraph 2(d) of HQ EIGHTH US Army Operational  
Directive No 33 of 26 Mar 46, amended by OD No 33/1 of 11 Oct 46,  
directs that confirming procurement demands will not be issued  
without prior approval of HQ EIGHTH US Army.

3. It is suggested that confirming demands be prepared  
on receipt of approval from HQ EIGHTH US Army.

(E. G. CUTLER) Brigadier,  
Principal Administrative Officer.

EGC/AD

6362



Basic: Ltr, BCOF, Q/555.9/Maint, dtd 4 Dec 46, Ref: Kochi  
Mil Govt Team, ltr, dtd 7 Nov 46, subj: Procurement-  
Pre-emption of Supplies."

AG 400.12

3rd Ind

REB/CHB/mm

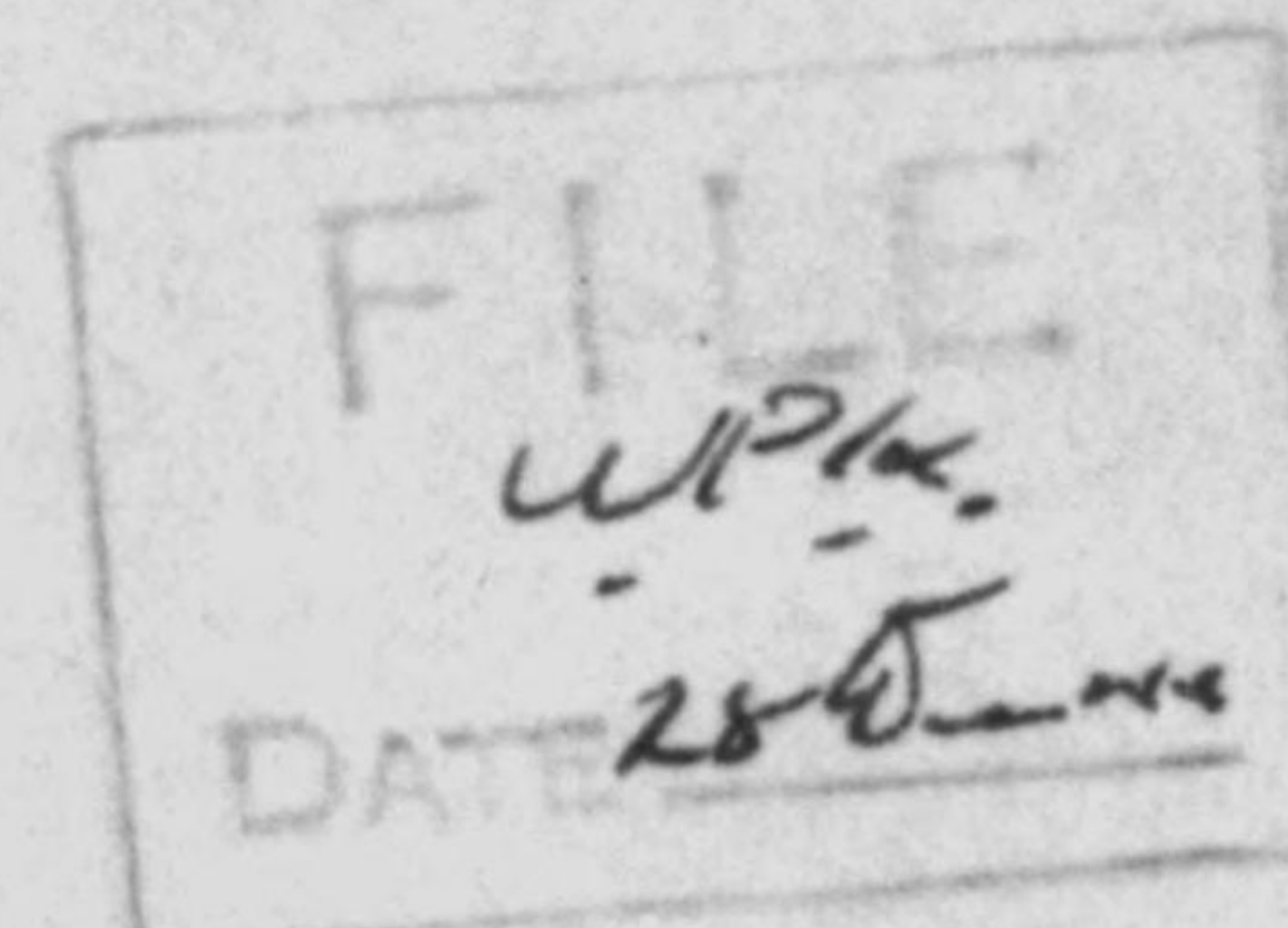
Shikoku Mil Govt Region Hq & Hq Det, APO 317, 17 Dec 1946

TO: Commanding Officer, Kochi Military Government Team,  
APO 317

Attention is directed to 2nd indorsement.

BY ORDER OF COLONEL PORTER:

*Charles H. Back*  
CHARLES H. BACK  
Captain, AC  
Adjutant



5140



Basic: Ltr, BCOF, C/555.9/Maint, dtd 4 Dec 46, Ref: Kochi  
Mil Govt Team, ltr, dtd 7 Nov 46, subj: Procurement-  
Pre-emption of Supplies."

AG 400.12

3rd Ind

REB/OHB/mm

Shikoku Mil Govt Region Hq & Hq Det, APO 317, 17 Dec 1946

TO: Commanding Officer, Kochi Military Government Team,  
APO 317

Attention is directed to 2nd indorsement.

BY ORDER OF COLONEL PORTER:

CHARLES H. BARK  
Captain, AG  
Adjutant



Basic: Ltr, BCOF, G/555.9/Maint, dtd 4 Dec 46, Ref: Kochi  
Mil Govt Team, ltr, dtd 7 Nov 46, subj: Procurement-  
Pre-emption of Supplies."

AG 400.12

3rd Ind

RFB/OHR/ma

Shikoku Mil Govt Region Hq & Eq Det, APO 317, 17 Dec 1946

TO: Commanding Officer, Kochi Military Government Team,  
APO 317

Attention is directed to 2nd indorsement.

BY ORDER OF COLONEL SCATER:

CHARLES E. BARK  
Captain, AC  
Adjutant



①  
BASIC: Ltr Hq Kochi Mil Govt Team, APO 317 dtd 7 Nov 1946 Subject: Request for Procurement Demand.

1st Ind

F/GEM/1ta

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Hanshu, 16 Nov 1946

THROUGH: Military Government Liaison Section, Hq HCOF

TO : Commander-in-Chief, British Commonwealth Occupation Forces

1. Recommend approval.

RUSSELL C. SNYDER  
Colonel, F.A.  
Commanding

6529

6362

5486



BASIC: Ltr, Hq Kochi Mil Govt Team, APO 317 dtd 7 Nov 1946  
subj: Request for Procurement Demand.

1st Ind

F/GEH/ltn

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Honshu,  
16 Nov 1946

THROUGH: Military Government Liaison Section, Hq BCOF

TO : Commander-in-Chief, British Commonwealth Occupation  
Forces

1. Recommend approval.

RUSSELL C. SNYDER  
Colonel, F.A.  
Commanding



BASIC: Ltr, Hq Kochi Mil Govt Team, APO 317 dtd 7 Nov 1946  
subj: Request for Procurement Demand.

1st Ind

F/GEH/1tn

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Honshu,  
16 Nov 1946

THROUGH: Military Government Liaison Section, Hq BCOF

TO : Commander-in-Chief, British Commonwealth Occupation  
Forces

1. Recommend approval.

RUSSELL C. SNYDER  
Colonel, F.A.  
Commanding



DEC 16 1946

BASIC: Ltr British Commonwealth Forces, Q/555.9/Maint dtd 4 Dec 46  
Ref: Kochi Mil Govt Team letter of 7 Nov 46 subject: Procurement - Pre-emption of Supplies.

2nd Ind

F/EBN/hhm

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Honshu, 6 Dec 1946

TO: Commanding Officer, Shikoku Military Government Region, APO 317

1. It is suggested that confirming demands be prepared on receipt of approval from HQ EIGHTH US ARMY.

FOR THE COMMANDING OFFICER:

*Elza B Nance*  
ELZA B. NANCE  
Major, Inf.  
Adjutant



BASIC: Ltr British Commonwealth Forces, O/555.9/Maint dtd 4 Dec 46  
Ref: Kochi Mil Govt Team letter of 7 Nov 46 subject: Procurement - Pre-emption of Supplies.

2nd Ind

F/EBN/nhm

CHUGOKU MILITARY GOVERNMENT REGION, APO 317, Kure, Honshu, 6 Dec 1946  
TO: Commanding Officer, Shikoku Military Government Region, APO 317

1. It is suggested that confirming demands be prepared on receipt of approval from HQ EIGHTH US ARMY.

FOR THE COMMANDING OFFICER:

ELZA B. NANCE  
Major, Inf.  
Adjutant



BASIC: Ltr British Commonwealth Forces, Q/555.9/Mail. dtd 4 Dec 46  
Ref: Kochi Mil Govt Team letter of 7 Nov 46 subject: Procurement - Pre-emption of Supplies.

2nd Ind

F/EBN/hhm

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TO: Commanding Officer, Shikoku Military Government Region, APO 317

1. It is suggested that confirming demands be prepared on receipt of approval from HQ EIGHTH US ARMY.

FOR THE COMMANDING OFFICER:

ELZA B. NANCE  
Major, Inf.  
Adjutant



COPY

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/eo

7 Nov 1946

SUBJECT: Request for Procurement Demand  
TO : Procurement Officer, Hiroshima Mil Gov Team  
APO 317

Request the following items be placed on Procurement Demand: those items have been preempted by 6th CIC Area & report has been sent to Headquarters Eighth Army for proper action.

1. Lock for Cabinet	1
2. Ice pick	1
3. Soup plates	6
4. Mould for cakes	25
5. Rubber stamp	1
6. Friction tape, roll	1
7. Basket, Bamboo	2
8. Water faucet	1

Suggested Source: Usui Co., Kochi City, Kochi Pref.

Delivered by: 1 December 46

Deliver to: George Genaux, 6th CIC Area, Kochi

Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

Sgd. FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer.

65-29  
6362



COPY

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/eo

7 Nov. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team,  
APO 317

Request the following critical Item be placed on Procurement Demand; the following critical Item has been preempted by 6th CIC Area & Report has been sent to Headquarters Eighth Army for proper action.

1. Bedding Mattresses and Sheets each 12.

Suggested Source: Usui Co. Kochi City, Kochi Prefecture

Deliver by: December 1, 1946

Deliver to: George Genaux, 6th CIC Area, Kochi

Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

Sgd. FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer.

6362



COPY

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

7 Nov 1946

SUBJECT: Request for Procurement Demand  
TO : Procurement Officer, Hiroshima Mil Gov Team APO 317

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Suggested Source: Usui Co., Kochi City, Kochi Pref.

Delivered by: 1 December 46

Deliver to: George Genaux, 6th CIC Area, Kochi

Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

Sgd. FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer.



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

7 Nov 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Gov Team APO 317

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Sgd. FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer.



COPY

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

7 Nov. 1946

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TO : Procurement Officer, Hiroshima Mil Govt Team, APO 317

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Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

Sgd. FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer.



*Kochi*  
*40012*

COPY OF WIRE MESSAGE FROM CG, EIGHTH ARMY, APO 343

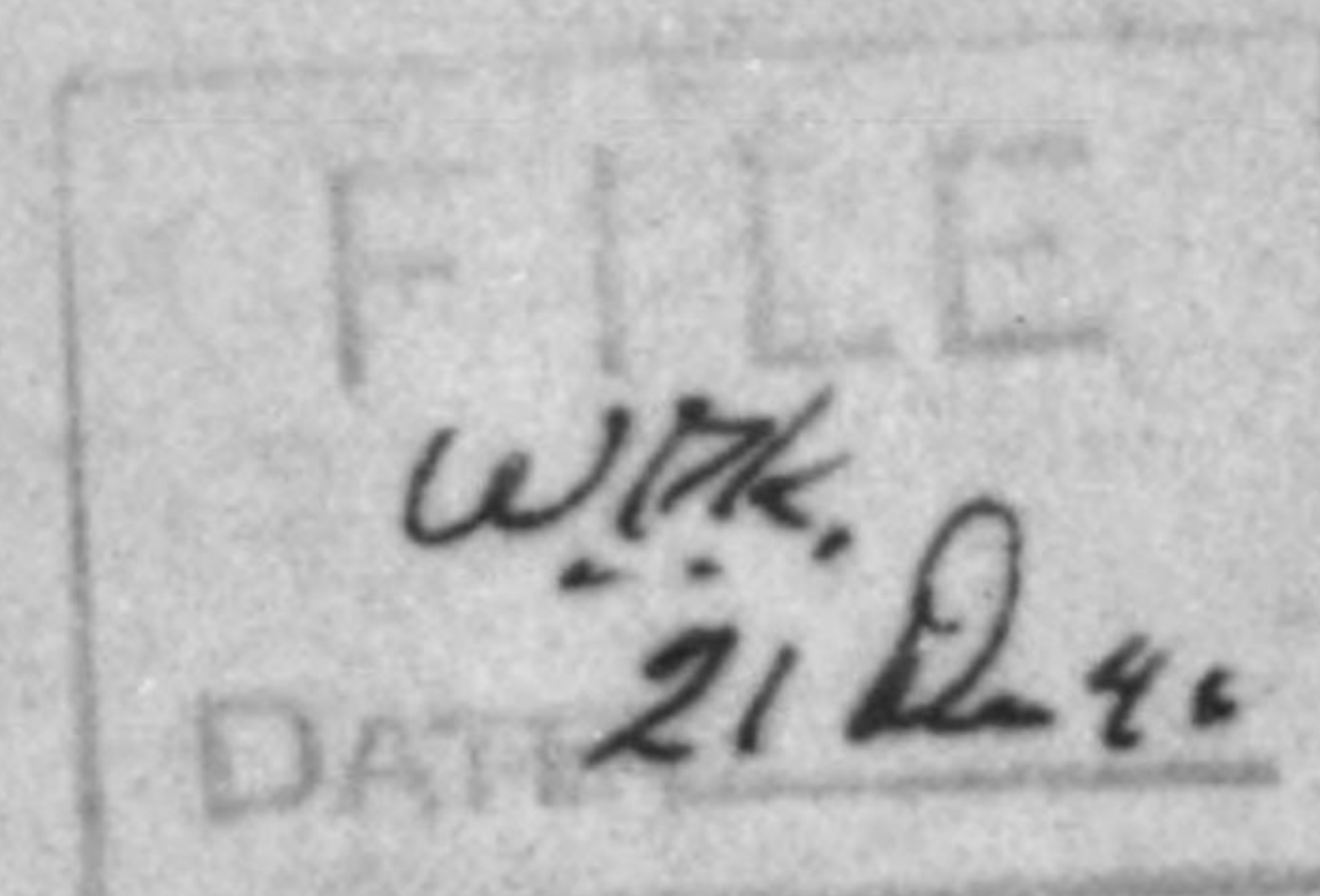
30 NOVEMBER 1946  
DX-76640 (GA) (G-4)

TO:

CG, BCOF, KURE, JAPAN (R)  
CG, I CORPS, APO 301 (R)  
CG, IX CORPS, APO 309 (R)  
CG, YOBAS, APO 404 (R)  
CG, KOBAS, APO 317 (R)

INFO TO:

CG, XXIV CORPS, APO 235 (R)  
CINCAFPAC, APO 500 (R)  
CG, PACUSA, APO 925 (R)  
COMNAVJAP, TOKYO, JAPAN (R)



MESSAGE:

FOLLOWING POLICY IS ANNOUNCED REFERENCE PROCUREMENT CHRISTMAS TREES AND DECORATIONS AND IS MADE AN EXCEPTION TO MY RADIO CITE DOG XRAY NINE NINE FOUR SIX THREE CMA SUBJECT CLN SUSPENSION OF PROCUREMENT PAREN NOT TO ALL NOR NEEDED PAREN DASH PART ONE CLN CHRISTMAS TREES MAY BE OBTAINED BY PROCUREMENT DEMAND FOR ORGANIZATIONS AND INDIVIDUAL FAMILIES PD TREES TO BE OF APPROPRIATE SIZE PD IN GENERAL CMA ORGANIZATIONS OF COMPANY SIZE WILL BE AUTHORIZED ONE TREE PD THE NUMBER OF TREES AND SIZE FOR BATTALION HEADQUARTERS AND HEADQUARTERS OF HIGHER COMMANDS IS LEFT TO THE DISCRETION OF THE COMMANDING OFFICER CONCERNED PD CONSIDERATION WILL BE GIVEN TO THE NECESSITY FOR CONSERVATION AS OUTLINED IN CURRENT PUBLICATIONS AND WILL CONFORM TO THAT WHICH WOULD NORMALLY BE OBTAINED FOR SIMILAR ORGANIZATIONS IN THE UNITED STATES PD

PART TWO CLN CHRISTMAS DECORATIONS WILL NOT REPEAT NOT BE OBTAINED ON PROCUREMENT DEMAND FOR INDIVIDUAL FAMILIES PD PART THREE CLN CHRISTMAS DECORATIONS MAY BE OBTAINED ON PROCUREMENT DEMAND FOR ORGANIZATIONS SUBJECT TO THE FOLLOWING LIMITATIONS CLN ABLE FOR ORGANIZATIONS OF COMPANY SIZE AND LOWER THE AMOUNT OBTAINED WILL NOT EXCEED THAT WHICH COULD NORMALLY BE PURCHASED IN THE UNITED STATES FOR APPROXIMATELY TWENTY FIVE CENTS PER AUTHORIZED INDIVIDUAL OF THE ORGANIZATION CONCERNED PD BAKER DECORATIONS OBTAINED FOR BATTALION HEADQUARTERS AND HEADQUARTERS OF HIGHER COMMANDS IS LEFT TO THE DISCRETION OF THE COMMANDERS CONCERNED CMA TAKING INTO CONSIDERATION THE NECESSITY FOR CONSERVATION CMA AS STATED IN PART ONE ABOVE PD

EICHELBERGER

UNCLASSIFIED



400.12

FILE  
WPK.  
DATE 11 Dec 46

RADIOGRAM

29 Nov 1946

29/1135

FROM: BOOF

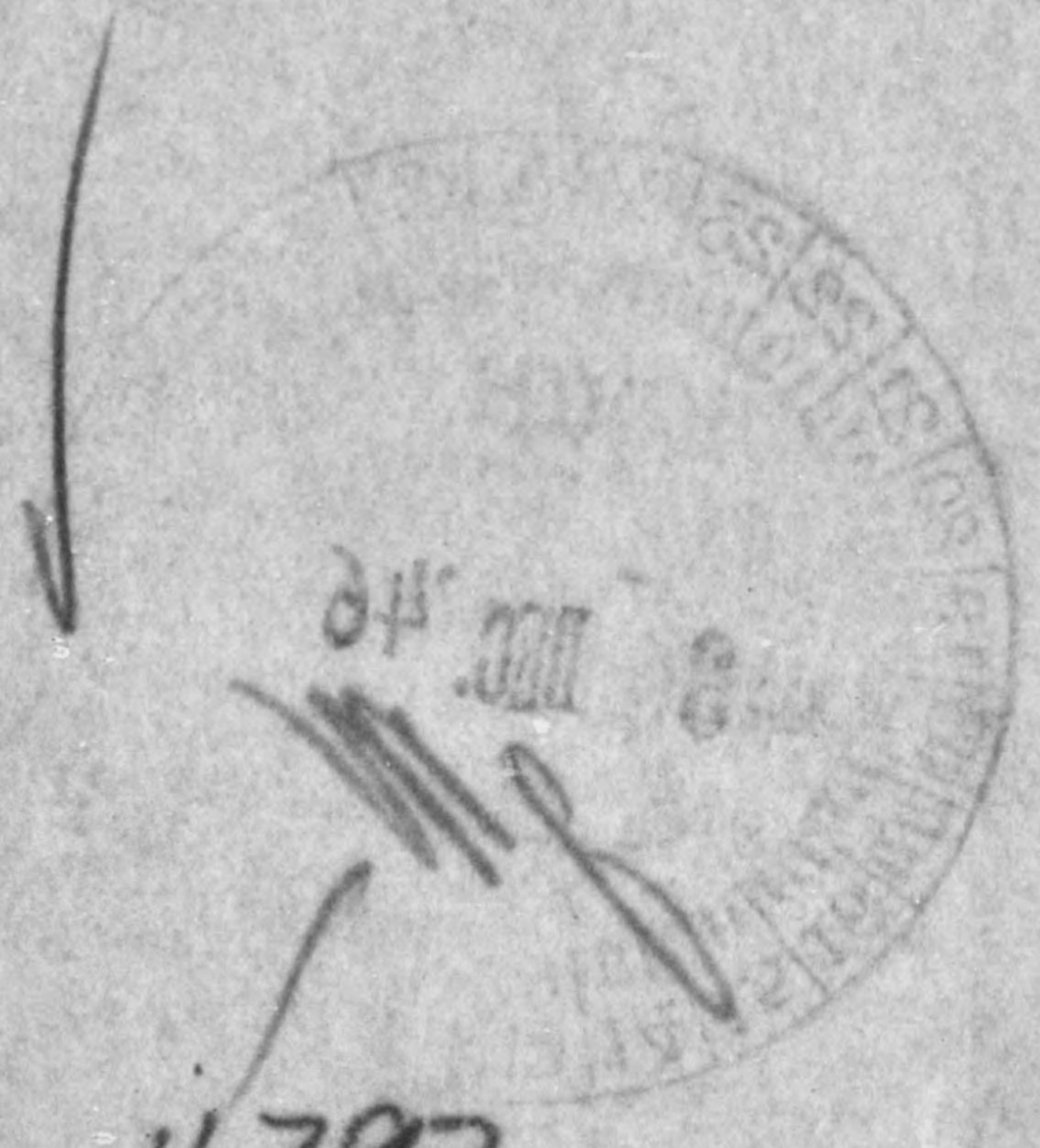
TO : CG EIGHTH ARMY APO 343

INFO: SHIKOKU MIL GOVT REG

Q 17830 REURAD DX 99458 OF 23 NOV SUBJECT CESSATION OF ALL  
LOCAL PROCUREMENT PD REURST SPECIAL AUTHORITY ISSUE  
PROCUREMENT DEMAND FOR CONSTRUCTION TROOP HOUSING AUTHORIZED  
UNDER CONSTRUCTION DIRECTIVES JAP 118 CMA 119 CMA 121 CMA 122  
CONSIDER ESSENTIAL PD PROCEED WITH THIS TROOP HOUSING CONSTRUCTION  
IN VIEW RAPID APPROACH WINTER CONDITIONS PD

DISTRIBUTION:

- 1 - Capt Hehir
- 1 - Kagawa Team
- 1 - Ehime Team
- 1 - Kochi Team
- 1 - Tokushima Team



4793



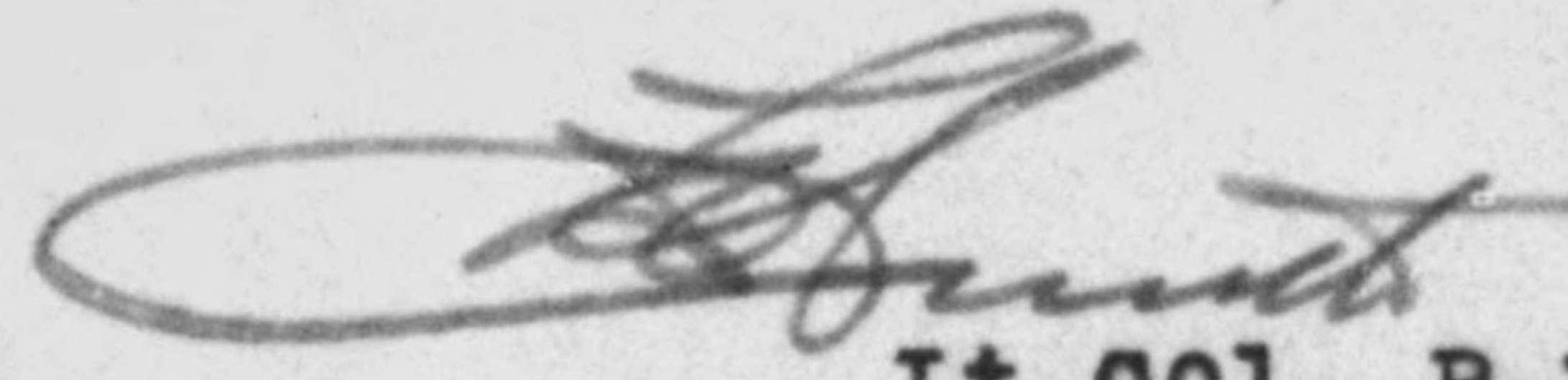
BRITISH COMMONWEALTH OCCUPATION FORCESFILE  
6 Dec 46Subject:- Request for supply of  
Public Utilities.H.Q. R.E.  
Brit & Ind Div. JAPAN.37203/E2.To:- Kochi Mil Govt Team. ✓  
-----29 Nov: 46.

1. It is requested that the services listed at para 2 below be supplied to the following barracks under Procurement Demand No. HRSG 389.

- (a) Asakura Barracks at KOCHI, Kochi Prefecture.  
(Map Ref. 84651571, sheet 4747-1, INO., 1:50,000).
- (b) Nisshu Barracks at GOMEN, Kochi Prefecture.  
(Map Ref. 86571565, sheet 4847-IV, Kochi, 1:50,000).

2. Services Required.

- (a) Potable water.
- (b) Electric Light & Power.
- (c) Garbage Disposal.
- (d) Sewerage Disposal.
- (e) Coal Gas (where applicable).

  
Lt. Col. R.E.  
C.R.E., H.Q., Brit & Ind Div.  
(Lt. Col. H.C. Smith, RE)  
(Ext. 120)

Copies to:- Q Maint BCOF (2)  
A/Q Brindiv (1)  
GE Shikoku (1)  
File (1)



100.12

297-44  
File

Basic: Ltr. GHQ, SCAP, dtd 24 Sept 46, subj: Transmittal of Correspondence

5th Ind.

RM/CSC/jk

HEADQUARTERS, KOCHI MILITARY GOVERNMENT TEAM, APO 317, 27 November 1946  
TO: COMMANDING OFFICER, Shikoku Mil Govt Region Hq & Hq Det., APO 317

1. In compliance with 4th Ind. the following additional information is submitted to Basic Communication.

a. Home requested on Procurement Demand No. OKYG 381, 1 July 1946. For 2ND BATTALION, THE DORSETSHIRE REGIMENT. Signed: L.C. STEIB Capt.

b. House now occupied by Commanding Officer and Adjutant of the afore-mentioned organization.

c. Due to limitation of space within the above named Units Officers Quarters it was necessary to procure additional quarters.

2. Recommendation:

That the house be retained by the 2ND BATTALION, THE DORSETSHIRE REGIMENT.

FOR THE COMMANDING OFFICER:

CLARENCE S COWDEN  
1st Lt., Inf  
Adjutant

2548



*Wagner*  
 26 Nov 1946 RADIOGRAM  
 26/1010 (Received 26 Nov)  
 DRAFT TWO  
 FROM : BCOF  
 INFO FOR: SHIKOKU MGR

400.1 ✓

*Proc*  
 FILE  
 WITH  
 DATE 10 Dec 46

Q 17526 OUR Q/5557 MAINT OF 4 Q SUBJECT PROCUREMENT RECEIPTS FOLLOWING RECEIVED FROM C G 8TH ARMY GOC BCOF PD BEGIN REF IS MADE TO PROCUREMENT OF SUPPLIES GRA FACILITIES GRA REAL ESTATE SERVICES AND CONSTRUCTION UNDER OD 33 PD UNDER AMENDMENT THERE TO LETTERS HAVE BEEN DISPATCHED TO ALL MIL GOVT LIFTING THE NUMBER OF PROCUREMENT DEMANDS MORE THAN 8 WEEKS OLD GRA WHICH HAVE BEEN ISSUED AND FOR WHICH NO RECEIPTS FOR SUPPLIES HAVE BEEN RECEIVED PD YOUR SPECIAL ATTENTION IS DIRECTED TO PAR 8 INCL 2 OD 33 WHICH QUOTES PD PROCUREMENT RECORDS ARE BROUGHT UP TO DATE PD WHERE UNDER HARDSHIP WILL RESULT MAKE RADIO REQUEST TO THIS HQ FOR EXEMPTION EXPLAINING NECESSITY THEREFORE PD PROCUREMENT DEMANDS ALREADY PROCESSED TO JAPS ARE NOT EFFECTED BY THIS ORDER PD TELEGRAPHIC ACKNOWLEDGEMENT OF RECEIPT OF THESE INSTRUCTIONS IS DESIRED PD BX 99458 PD

BICHELSBERGER

BRINDIV WILL SUBMIT DETAILED REPORTS TO THIS HQ BY 29 NOV REPEAT  
 29 NOV PD

4756



THE APPROPRIATE STAFF SECTION WILL BE RESPONSIBLE FOR THE PREPARATION AND SUBMISSION OF THE PROCUREMENT RECEIPT ON GPA FORM 2 AT TIME OF DELIVERY OF SUPPLIES AND FACILITIES UNQUOTE PD IN VIEW OF LARGE NUMBER RECEIPTS OUTSTANDING IT IS DESIRED THAT ALL LOCAL PROCUREMENT FROM THE JAPANESE EXCEPT EMERGENCY MAINTENANCE SUPPLIES APPROVED PERSONALLY YOU SIEZE FOR UNITS OF THE 8TH ARMY ONLY UPON RECEIPT OF THIS TELEGRAM UNTIL DELINQUENTS SHOWING PAREN A PAREN ACTION TAKEN IN ACCORDANCE WITH THIS HQ ABOVE QUOTED LETTER KBS ESTIMATED TAKE OF ALL OUTSTANDING RECEIPTS WILL BE PREPARED PD THIS INFO REQUIRED FOR THE CRC AND REPORT WILL BE HAND CARRIED TO REACH Q MAINTENANCE HQ BCCF ON 29 NOV

Distributions:

Ehime Team  
Kochi Team  
Tokushima Team  
Kagawa Team

Info: Capt. Behir



## RADIOGRAM

26/1010 (Received 26 Nov)

DRAFT TWO

FROM : BCOF

INFO FOR: SHIKOKU MGR

Q 17526 OUR Q/5557 MAINT OF 4 Q SUBJECT PROCUREMENT RECEIPTS FOLLOWING RECEIVED FROM C G 8TH ARMY GOC BCOF PD BEGIN REF IS MADE TO PROCUREMENT OF SUPPLIES CMA FACILITIES CMA REAL ESTATE SERVICES AND CONSTRUCTION UNDER OD 33 PD UNDER AMENDMENT THERETO LETTERS HAVE BEEN DISPATCHED TO ALL MIL GOVT LIFTING THE NUMBER OF PROCUREMENT DEMANDS MORE THAN 8 WEEKS OLD CMA WHICH HAVE BEEN ISSUED AND FOR WHICH NO RECEIPTS FOR SUPPLIES HAVE BEEN RECEIVED PD YOUR SPECIAL ATTENTION IS DIRECTED TO PAR 8 INCL 2 OD 33 WHICH QUOTES PD PROCUREMENT RECORDS ARE BROUGHT UP TO DATE PD WHERE UNDUE HARDSHIP WILL RESULT MAKE RADIO REQUEST TO THIS HQ FOR EXEMPTION EXPLAINING NECESSITY THEREFORE PD PROCUREMENT DEMANDS ALREADY PROCESSED TO JAPS ARE NOT EFFECTED BY THIS ORDER PD TELEGRAPHIC ACKNOWLEDGEMENT OF RECEIPT OF THESE INSTRUCTIONS IS DESIRED PD DX 99458 PD

MICHELBERGER

BRINDIV WILL SUBMIT DETAILED REPORTS TO THIS HQ BY 29 NOV REPEAT  
29 NOV PD

4756



THE APPROPRIATE STAFF SECTION WILL BE RESPONSIBLE FOR THE PREPARATION AND SUBMISSION OF THE PROCUREMENT RECEIPT ON GPA FORM 2 AT TIME OF DELIVERY OF SUPPLIES AND FACILITIES UNQUOTE PD IN VIEW OF LARGE NUMBER RECEIPTS OUTSTANDING IT IS DESIRED THAT ALL LOCAL PROCUREMENT FROM THE JAPANESE EXCEPT EMERGENCY MAINTENANCE SUPPLIES APPROVED PERSONALLY YOU SIBEE FOR UNITS OF THE 8TH ARMY ONLY UPON RECEIPT OF THIS TELEGRAM UNTIL DELINQUENTS SHOWING PAREN A PAREN ACTION TAKEN IN ACCORDANCE WITH THIS HQ ABOVE QUOTED LETTER KDS ESTIMATED TAKE OF ALL OUTSTANDING RECEIPTS WILL BE PREPARED PD THIS INFO REQUIRED FOR THE CRC AND REPORT WILL BE HARD CARRIED TO REACH Q MAINTENANCE HQ BCOF ON 29 NOV

Distributions:

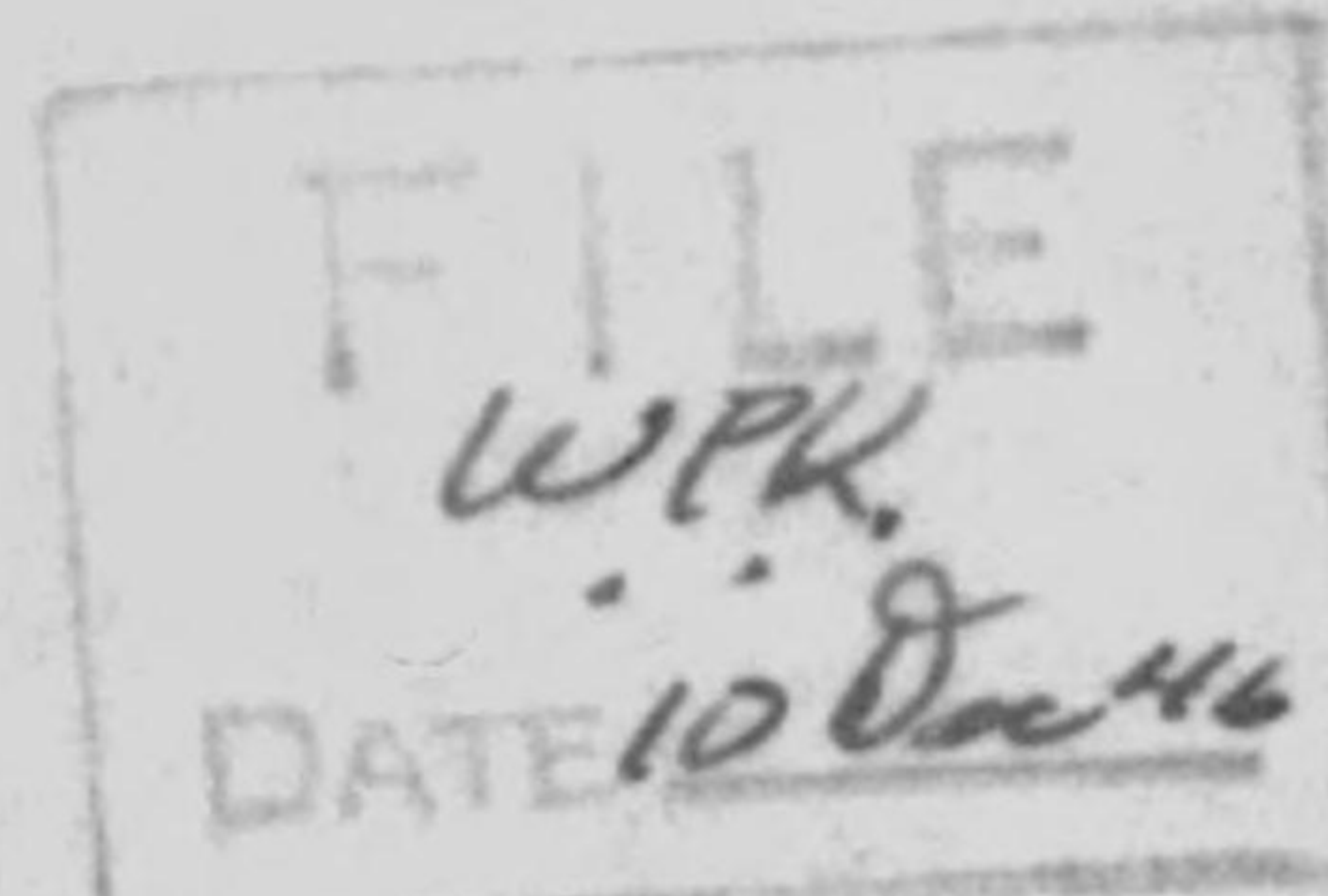
Shima Team  
Kochi Team  
Tokushima Team  
Kagawa Team

Info: Capt. Mehir





INFORMATION COPY



26 Nov 1946

RADIOGRAM

26/0031 (RECEIVED 26 NOV 46)

400.12

FROM: BCOF

TO : NOIC KURE 34 AUSTRALIAN BRIGADE 9 NEW 2ES JAPAN  
BRITISH BASE KURE AND BCAFINFO: CHUGOKU MIL GOVT REGION KURE  
SHIZOKU MIL GOVT REGION  
BRICOSAT BRITISH AREA KOBE

ORIG NO Q 17507 OUR Q/555/MAINT OF 4 OCT

SUBJECT: PROCUREMENT RECEIPTS FOLLOWING RECEIVED CG 8TH  
US ARMY ADDRESSED GOC BCOF BEGAN PD REFERENCE IS MADE TO  
PROCUREMENT OF SUPPLIES FACILITIES CMA REAL ESTATE SERVICES  
AND CONSTRUCTIONS UNDER OD 33 AND AMENDMENT THERETO PD LETTERS  
HAVE BEEN DISPATCHED TO ALL MIL GOVT TEAMS LISTING REPEAT  
LISTING THE NUMBER OF PROCUREMENT DEMANDS MORE THAN 8 WEEKS  
OLD WHICH HAVE BEEN ISSUED AND FOR WHICH NO RECEIPT FOR  
SUPPLIES HAVE BEEN RECEIVED PD YOUR SPECIAL ATTENTION IS  
DIRECTED TO PAR 8 INCL 2 OD 33 WHICH STATES QUOTE THE APPROPRI-  
ATE STAFF SECTION ALL BE RESPONSIBLE FOR THE OPERATION AND  
SUBMISSION OF THE PROCUREMENT RECEIPT ON GFA FORM TWO AT TIME  
OF DELIVERY OF SUPPLIES AND FACILITIES UNQUOTE PD IN VIEW OF  
LARGE NUMBER OF RECEIPTS OUTSTANDING IT IS DESIRED THAT ALL  
LOCAL PROCUREMENT FROM THE JAPANESE EXCEPT EMERGENCY MAINTENANCE  
SUPPLIES APPROVED PERSONALLY BY YOU CEASE FOR PROCUREMENT  
RECORDS ARE BROUGHT UP TO DATE PD WHERE UNDUE HARDSHIP WILL  
RESULT MAKE RADIO REQUEST CMA TO THIS HQ FOR EXEPTION

4765



EXPLAINING NECESSITY THEREFORE PD PROCUREMENT DEMANDS ALREADY  
PROCESSED TO JAPS ARE NOT AFFECTED BY THIS ORDERS PD  
TELEGRAPHIC ACKNOWLEDGEMENT OF RECEIPTS OF THESE INSTRUCTIONS  
IS DESIRED PD DX 99458 PD SIGNED EICHELBERGER FORMATIONS  
WILL SUBMIT DETAILED REPORTS TO THIS HQ BY 29 NOV REPEAT 29 NOV  
SHOWING PAREN A PAREN ACTION TAKEN IN ACCORDANCE WITH THIS HQ  
ABOVE LETTERS CMA QUOTED LETTER PAREN B PAREN ESTIMATED DATE  
ALL OUTSTANDING RECEIPTS WILL BE PREPARED ACKNOWLEDGE PD  
ALL INFORMED PD

1 • CAPT HEHIR





Basic: Ltr, Tokushima Mil Govt Team, APO 317, dtd 18 Nov 46,  
subj: "Transmittal of Procurement Demand-104 R, KCNG-  
259-A."

AG 400.12

1st Ind

REB/CHB/mm

Shikoku Mil Govt Region Hq & Hq Det, APO 317, 23 Nov 46

TO: Commanding Officer, Kochi Mil Govt Team, APO 317

BY ORDER OF COLONEL PORTER:

*Charles H. Back*  
CHARLES H. BACK  
Captain, AC  
Adjutant

1 Incl:  
n/c

FILE  
*W. S. ...*  
DATE *29 Nov 46*

4617



Basic: Ltr. Tokushima Mil Govt Team, APO 317, dtd 18 Nov 46,  
subj: "Transmittal of Procurement Demand-104 R, KCNG-  
259-A."

AG 400.12

1st Ind

REB/OHB/mm

Shikoku Mil Govt Region Hq & Hq Det, APO 317, 23 Nov 46

TO: Commanding Officer, Kochi Mil Govt Team, APO 317

BY ORDER OF COLONEL PORTER:

CHARLES H. BACK  
Captain, AG  
Adjutant

1 Incl:  
n/c



D-431  
NOV 19 1946

HEADQUARTERS  
TOKUSHIMA MILITARY GOVERNMENT TEAM

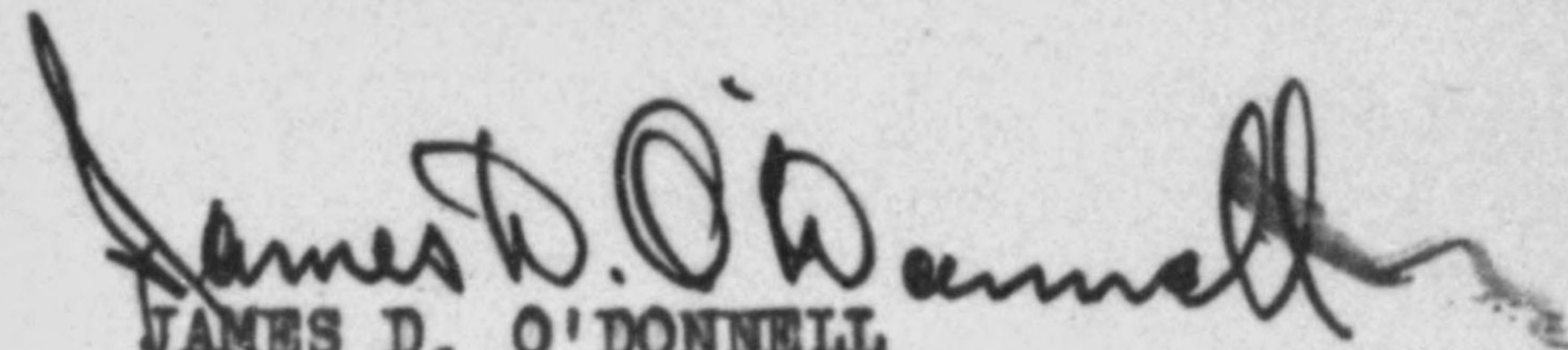
APO 317  
18 November 1946

SUBJECT: Transmittal of Procurement Demand-104 R, KCNG-259-A

TO : Commanding Officer, Shikoku Mil Govt Region  
Hq & Hq Det., APO 317

1. Transmitted herewith a Procurement Demand, which was attached with the release of the Tokushima Naval Airport.

FOR THE COMMANDING OFFICER:

  
JAMES D. O'DONNELL  
Capt., CAV  
Adjutant

1 Incl:  
Procurement Demand, 104-R, KCNG-259-A



HEADQUARTERS  
TOKUSHIMA MILITARY GOVERNMENT TEAM

APO 317  
18 November 1946

SUBJECT: Transmittal of Procurement Demand-104 B, KCNG-259-A

TO : Commanding Officer, Shikoku Mil Govt Region  
Hq & Hq Det., APO 317

1. Transmitted herewith a Procurement Demand, which was attached with the release of the Tokushima Naval Airport.

FOR THE COMMANDING OFFICER:

JAMES D. O'DONNELL  
Capt., CAV  
Adjutant

1 Incl:  
Procurement Demand, 104-B, KCNG-259-A



400,1 ✓

FILE  
237-2546HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

22 Nov. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team  
APO 317

Request the following Items be placed on Procurement demand as replacements for Mess Hall.

1. Water glasses	doz.	4
2. Cups & Saucers	doz.	4
3. Soup bowls	ea	20
4. Table napkins	ea	40
5. Brooms, Mohair	ea	50

Suggested Source: Usui Co., Kochi City, Kochi Pref.

Delivered by: 15 December 46

Deliver to: Lt. Mixson, Kochi Mil Govt Team

Requested by Major Grant SMGO Kochi Mil Govt Team

FOR THE COMMANDING OFFICER:

Clarence Cowden  
1st Lt. Inf.  
Adjutant

2528



*400,12*

HEADQUARTERS  
 KOCHI MILITARY GOVERNMENT TEAM  
 Kochi, Shikoku  
 APO 317

RM/so

22 Nov. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team  
 APO 317

Request the following items be placed on Procurement demand as replacements for Mess Hall.

- |                   |      |    |
|-------------------|------|----|
| 1. Water glasses  | doz. | 4  |
| 2. Cups & Saucers | doz. | 4  |
| 3. Soup bowls     | ea   | 20 |
| 4. Table napkins  | ea   | 40 |
| 5. Brooms, Mohair | ea   | 50 |

Suggested Source: Usui Co., Kochi City, Kochi Pref.

Delivered by: 15 December 46

Deliver to: Lt. Mixson, Kochi Mil Govt Team

Requested by Major Grant SMGO Kochi Mil Govt Team

FOR THE COMMANDING OFFICER:

*Clarence S. Cowden*  
 Clarence Cowden  
 1st Lt. Inf.  
 Adjutant

9628

8799



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

22 Nov. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team  
APO 317

Request the following items be placed on Procurement demand as replacements for Mess Hall.

1. Water glasses	doz.	4
2. Cups & Saucers	doz.	4
3. Soup bowls	ea	20
4. Table napkins	ea	40
5. Brooms, Mohair	ea	50

Suggested Source: Usui Co., Kochi City, Kochi Pref.

Delivered by: 15 December 46

Deliver to: Lt. Mixson, Kochi Mil Govt Team

Requested by Major Grant SMSGO Kochi Mil Govt Team

FOR THE COMMANDING OFFICER:

Clarence Cowden  
1st Lt. Inf.  
Adjutant

9028

8799



BASIC: Ltr. Hq Kochi Mil. Govt. Team, Kochi, Shikoku, APO 317, dtd 22 Nov. 46.  
Subj: Request for Procurement Demand.

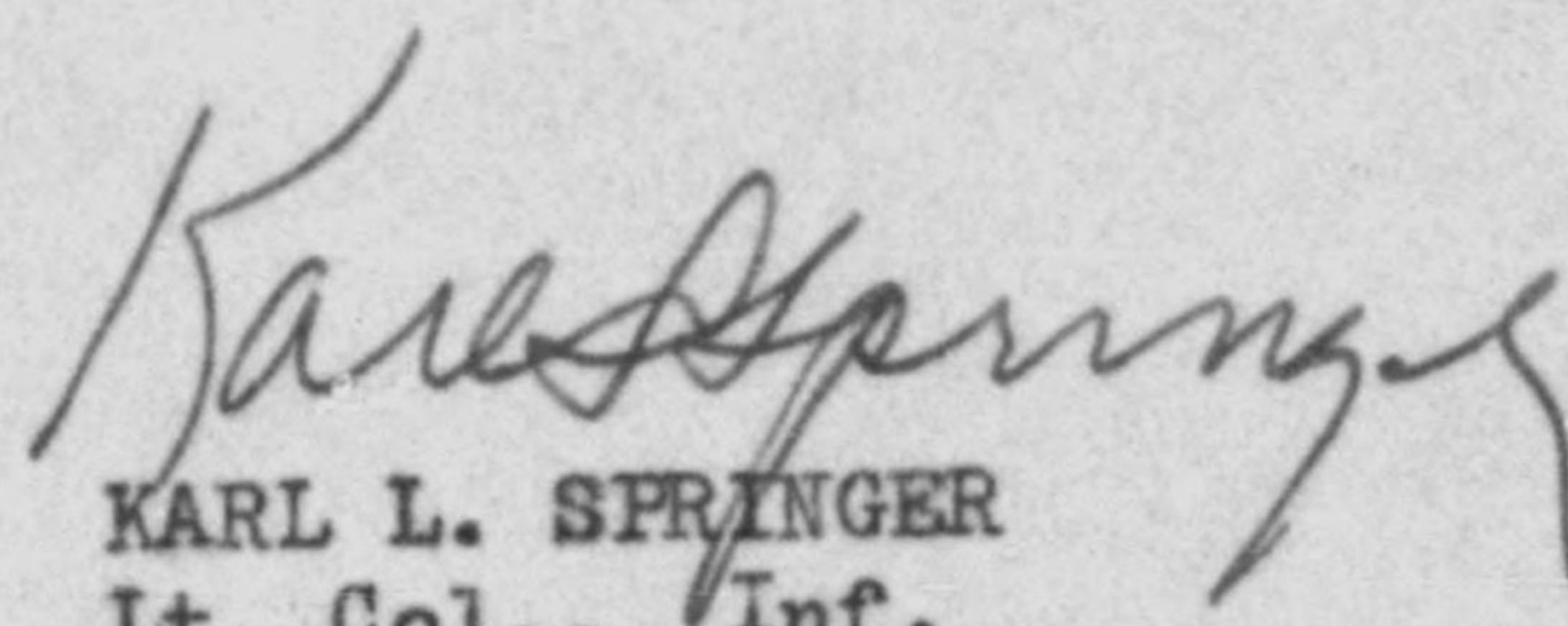
1st Ind.

A/KLS/lm

HIROSHIMA MILITARY GOVERNMENT TEAM, APO 317, Kure, Honshu, 4 December 1946.

TO: Commanding Officer, Kochi Military Government Team, Kochi, Shikoku, APO 317.

The above items are centrally procured and may be obtained by requisition on Depot Stocks.



KARL L. SPRINGER  
Lt. Col., Inf.  
Commanding

Incl: N/C.

FILE  
APK  
DATE 14 Dec 46

9028

4963



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

FILED  
16 Nov 46  
60

400.12

15 Nov. 1946

**SUBJECT:** Request for Procurement Demand  
**TO :** Procurement Officer, Hiroshima Mil Govt Team,  
APO 317

Request the following items be placed on Procurement demand;

1. Hot-plates ea 7

Suggested Source: Usui Co., Kochi City, Kochi Prefecture

Delivered by: 1 December 46

Deliver to: LT. MIXSON, Kochi Mil Govt Team

Requested by: Major Grant SMGO, Kochi Mil Govt Team

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

2492

(26)



400.12

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/eo

15 Nov. 1946

SUBJECT: Request for Procurement Demand  
TO : Procurement Officer, Hiroshima Mil Govt Team,  
APO 317

Request the following items be placed on Procurement demand:

- 1. Hot-plates ea 7

~~Suggested Source: Usui Co., Kochi City, Kochi Prefecture~~

*PLM*

Delivered by: 1 December 46

Deliver to: LT. MIXSON, Kochi Mil Govt Team

Requested by: Major Grant SMGO, Kochi Mil Govt Team

*Fred M. Grant*

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

1st Ind.

A/KLS/lm

HIROSHIMA MILITARY GOVERNMENT TEAM, APO 317, Kure, Honshu, 4 December 1946.

TO: Commanding Officer, Kochi Military Government Team, Kochi, Shikoku, APO 317.

The above items are centrally procured and may be obtained by requisition on Depot Stocks.

9028

8730

8413

5823

*Karl L. Springer*

KARL L. SPRINGER  
Lt. Col., Inf.  
Commanding



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

15 Nov. 1946

SUBJECT: Request for Procurement Demand  
TO : Procurement Officer, Hiroshima Mil Govt Team,  
APO 317

Request the following items be placed on Procurement demand;

1. Hot-plates ea 7

Suggested Source: Usui Co., Kochi City, Kochi Prefecture

Delivered by: 1 December 46

Deliver to: LT. MIXSON, Kochi Mil Govt Team

Requested by: Major Grant SMGO, Kochi Mil Govt Team

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

1st Ind. A/KLS/lm

HIROSHIMA MILITARY GOVERNMENT TEAM, APO 317, Kure, Honshu, 4 December 1946.

TO: Commanding Officer, Kochi Military Government Team, Kochi, Shikoku, APO 317.

The above items are centrally procured and may be obtained by requisition on Depot Stocks.

9028

8730

8413

5823

KARL L. SPRINGER  
Lt. Col., Inf.  
Commanding



BASIC: Hq Kochi Mil. Govt Team, Kochi, Shikoku, APO 317, dtd 15 Nov. 46.  
Subj: Request for Procurement Demand.

1st Ind. A/KLS/lx

HIROSHIMA MILITARY GOVERNMENT TEAM, APO 317, Kure, Honshu, 4 December 1946.

TO: Commanding Officer, Kochi Military Government Team, Kochi, Shikoku, APO 317.

The above items are centrally procured and may be obtained by requisition on Depot Stocks.

KARL L. SPRINGER  
Lt. Col., Inf.  
Commanding

9629



SUBJECT:- PROCUREMENT - REAL ESTATE

400.12 ✓

HQ BRIT & IND DIV JAPAN

326/11 Q

13 Nov 46

LIST C plus all Mil Gov Teams BRINDIV Area

On several occasions in the past it has been discovered after procurement requests for real estate have been submitted to Mil Gov Teams that the items concerned were restricted or that the Japanese altered the status of the item to make it "restricted". This has led to delay and unnecessary correspondence which might have been avoided if the original recce had been properly organised.

2. In future, therefore, on any recce prior to submitting requests for real estate, units will arrange for a rep from the local Prefecture Liaison Office to be present and also, if possible, a rep from the local Mil Gov Team. The true existing status of the real estate concerned can be definitely ascertained as initial and any restrictions on its procurement will be known at once.

EHGY/NNB  
OKAYAMA

*(Signature)*  
Lt-Col  
& QMG  
HQ BRIT & IND DIV JAPAN  
(Ext No. 81)

*Kochi Mil Gov Team*

4580



ave.

FILED  
13 Nov 46  
RM/ee

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

400.12

13 Nov. 46

SUBJECT: Approval of Procurement Demand  
THROUGH: Shikoku Mil Govt Region, Hq & Hq Det.,  
APO 317  
TO : Procurement Officer, Okayama Mil Govt Team  
APO 317

Attached procurement demand forwarded for proper approval as per Eighth Army buck slip.

At the time this procurement demand was originated the Commanding Officer, Kochi Mil Govt Team was considered as approving authority.

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

2474

119



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

7 November 1946

**SUBJECT:** Request for Procurement Demand  
**TO :** Procurement Officer, Hiroshima Mil Govt Team  
APO 317

Request the following be placed on Procurement Demand indefinitely:

1. The repair, maintenance and upkeep of Kochi Mil Govt Team Patrol boat in Kochi Prefecture.

**Suggested Source:** Usui Co., Kochi City, Kochi Prefecture

**Delivered by:** 1 December 1946

**Deliver to:** Lt. Mixson, Kochi Mil Govt Team  
Kochi

**Requested by:** Major Grant, SMGO Kochi Mil Govt Team, Kochi

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

c 2451

(110)

FILE  
8 Nov 46



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/so

FILE  
8 Nov 46  
P. K.

7 Nov. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team,  
APO 317

Request the following items be placed on Procurement Demand:

1. Two (2) one year subscriptions to Osaka Mainichi Newspaper, English Edition.
2. Two (2) one year subscriptions to Nippon Times Newspaper, English Edition.
3. One (1) cast iron frying pan 12 inch size.

Suggested Source for No. 3: Usui Co. Kochi City  
Kochi Prefecture

Delivered by: 1 December 1946

Deliver to: George Genaux 6th CIC Area, Kochi

Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

B 2451

(109)



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/co

7 Nov. 1946

40012

SUBJECT: Request for Procurement Demand  
TO : Procurement Officer, Hiroshima Mil Govt Team  
APO 317

Request the following items be placed on Procurement Demand; those items have been preempted by 6th CIC Area & report has been sent to Headquarters Eighth Army for proper action.

1. Lock for cabinet	1
2. Ice pick	1
3. Soup plates	6
4. Mould for cakes	25
5. Rubber stamp	1
6. Friction tape, roll	1
7. Basket, Bamboo	2
8. Water faucet	1

Suggested Source: Usui Co., Kochi City, Kochi Pref.

Delivered by: 1 December 46

Deliver to: George Genaux, 6th CIC Area, Kochi

Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

A 2451

(108)



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

FILE  
8 Nov 46

7 Nov. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team,  
APO 317

Request the following critical item be placed on Procurement Demand; the following critical item has been preempted by 6th CIC Area & Report has been sent to Headquarters Eighth Army for proper action.

1. Bedding Mattresses & Sheets each 12.

Suggested Source: Usui Co. Kochi City, Kochi Prefecture

Deliver by: December 1, 1946

Deliver to: George Genaux, 6th CIC Area, Kochi

Requested by: Seiji Kiya WOJG 6th CIC Area, Kochi

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

2451

(107)



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

7 Nov. 1946

400. ✓  
SUBJECT: Request for Procurement Demand

TO : Procurement Officer, Hiroshima Mil Govt Team  
APO 317

Request the following items be placed on Procurement Demand:

1. Radio-amplifier
2. Microphone  
for special service electric guitar

Suggested Source: Nishome Obiya-machi Radio Shop, Kochi

Delivered by: 1 December 46

Deliver to: Paul M Dassel 1st Lt. Kochi Mil Govt Team

Requested by: Marion W. Mixson 1st Lt. Kochi Mil Govt Team

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

2451

(10)



FILE  
6-14-46

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

400.12

5 Nov. 46

SUBJECT: Authority to Obtain Critical Item  
TO : Supreme Commander For The Allied Powers  
Attn: Economic & Scientific Section

1. Request authority to obtain 150 tons of coal  
for the heating of Military Government Office Building  
per Procurement Demand KCHF 110 Dated 26 April 1946.

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

Information Copy To:  
Shikoku Mil Govt Region

443

100



FILED  
4 Nov 1948  
RM/jk

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

400.1

4 November 1948

**SUBJECT:** Approval of Procurement Demand  
**THROUGH:** Shikoku Mil Govt Region, Hq & Hq Det.  
APO 317  
**TO :** Procurement Officer, Okayama Mil Govt Team  
APO 317

1. Attached procurement demand forwarded for proper approval as per Eighth Army, Mil Govt Section, Procurement division back slip.
2. At the time this procurement demand was originated the Commanding Officer, Kochi Mil Govt Team, was considered as approving authority.

FRED M GRANT  
Major, Inf  
Senior Mil Govt Officer

27

98



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/ee

1 November 1946

**SUBJECT:** Preemption of Japanese Supplies & Facilities.  
**THROUGH:** Shikoku Mil Govt Region, Hq & Hq Det.  
APO 317.  
**TO :** Procurement Division, Headquarters Eighth Army,  
APO 343.

In compliance with operational directive No 33, paragraph 2D, dated 26 March 1946, the following case of preemption involving Headquarters 6th CIC area Sub-Detachment "B" APO 713 Kochi City, Kochi Prefecture, is reported.

For the month of Sept:

1. Lock for cabinet
2. Ice pick
3. Soup plates (6 pieces)
4. Mould for cakes (25 pieces)
5. Firewood (50 bundles)

For the month of Oct:

1. Rubber stamp
2. Tape (4 yards)
3. Bamboo Basket
4. Bedding, Mattresses & Sheets (12 pieces)
5. Water faucet ( 1 piece)

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

2417

(95)



2 Nov 46  
RM/so

40012

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RM/so

1 Nov. 1946

**SUBJECT:** Approval of Procurement Demand  
**THROUGH:** Shikoku Mil Govt Region, Hq & Hq Det.  
APO 317  
**TO :** Procurement Officer, Okayama Mil Govt Team  
APO 317

Attached procurement demand forwarded for proper approval as per Eighth Army, Mil Govt Section, Procurement division buck slip.

At the time this procurement demand was originated the Commanding Officer, 6th area CIC was considered as approving authority.

FRED M. GRANT  
Major, Infantry  
Senior Mil Govt Officer

2418

93



400.12

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

30 Oct. 46

SUBJECT: Request for Procurement Demand  
TO : Procurement Officer, Hiroshima Mil Govt Team  
APO 317

Request the following items be placed on Procurement demand:

- 1. Carbon Brush ea 1
- 2. Chimney for Electric Pump & Boiler ea 1

Suggested Source: Unknown

Delivered by: 15 Nov. 46

Deliver to: George GENAUX 6th CIC Area Kochi

Request by: George GENAUX 6th CIC Area Kochi

MARION W. MIXSON  
1st Lt. F.A.  
Kochi Mil Govt Team  
Procurement Officer



2392



420.12

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

30 Oct. 1946

SUBJECT: Request for Procurement Demand

TO : Procurement Officer,  
Hiroshima Mil Govt Team, APO 317

Request the following items be placed on procure-  
ment demand:

- |                        |     |      |
|------------------------|-----|------|
| 1. Paper clips         | Box | 150  |
| 2. Rotating Date Stamp | ea  | 12   |
| 3. Rubber Stamps       | ea  | 5    |
| 4. File Cards (3x5)    | ea  | 6000 |

Suggested Source - Usui Co. Kochi City, Kochi Pref.

Delivered by - 15 Nov. 46

Deliver to - Marion Mixson 1st Lt. Procurement officer  
Kochi MG Team

Requested by - Marion Mixson 1st Lt. Procurement officer  
Kochi MG Team

MARION W. MIXSON  
1st Lt. F.A.  
Kochi MG Team  
Procurement Officer

FILE  
J.M.  
DATE 10/30/46

77

A2392



## BRITISH COMMONWEALTH OCCUPATION FORCES

Headquarters  
Q/555.5001/Maint  
28 Oct 46Subject: PROCUREMENT - PUBLIC UTILITIES

Ref: BCOF Q/708.9 Public Utilities/Maint of 14 May 46

400.12

BRIT AND IND DIV	(6)
34 AUST INF BDE	(3)
2 NZEF (JAPAN)	(4)
BRIT COM BASE	(7)
BRIT COM AIR GP	(4)

Copies to:-

Brit Com Sub Area TOKYO  
 Brit Com Sub Area KOBE  
 NOIC KURE  
 Chugoku Mil Govt Region (20)  
 Shikoku Mil Govt Region (18)

Considerable confusion appears to exist over the indefinite procurement demands for Public Utilities and the interpretation to be placed on BCOF Q/708.9 Public Utilities/Maint of 14 May 46.

2. In the above quoted memo, Formations were instructed to submit to the appropriate Military Government Teams, written requests for the supply of public utilities to the units of their Formation. It was intended that requests would specify the requirements in each camp. Formations were further instructed to submit two copies of each request to HQ BCOF.
3. These instructions were issued for two reasons:-
  - (a) So that the Public Utility Coys would receive written authority to make the supply available.
  - (b) To permit a close check by HQ BCOF on the accounts submitted by the Japanese authorities.
4. When units are isolated, it is necessary to issue a request in respect of each unit. When, however, several units occupy one camp area, then one request covering the camp is all that is required.
5. As new areas are occupied or old areas vacated, it will be necessary to issue further requests or cancel existing ones.
6. Each request should specify the location of the unit or camp, the services actually required and the procurement demand number under which the supply is to be made. A list of procurement demand numbers was given in paragraph 3 of the above quoted letter.
7. A specimen request is attached as Appendix "A".
8. Irrespective of whether requests have previously been issued, Formations will submit requests in accordance with this letter, to the appropriate Mil Gov Teams by 10 Nov 46. Formations will ensure that two copies of each request are submitted to this Headquarters by the same date.
9. It is stressed that when requests have been made by Formations their responsibility in regard to the submission of



-2-

accounts ceases. Accounts reach HQ BCOF through Japanese and Mil Gov channels and will on no account be called for or forwarded by Units or Formations.

10. Further, formations appear very doubtful as to the extent and manner in which works should be carried out under these indefinite procurement demands. Certain new construction and installation can be carried out and this is defined in Appendix "B" for guidance and compliance.

*Ian Hunter Lt Col*  
(IAN HUNTER) Brigadier,  
Principal Administrative Officer.

INTERNAL DISTRIBUTION:  
Mil Gov Liaison Sec KURE (16)  
Camp  
Engrs (7)



SPECIMENAppendix "A"  
BCOF Q/555.5001/Maint  
18 Oct 46BRITISH COMMONWEALTH OCCUPATION FORCESHQ 2 NZEF (JAPAN)  
Q 645/5  
Oct 46Subject: REQUEST FOR SUPPLY OF PUBLIC UTILITIESYAMAGUCHI MIL GOV TEAM

It is requested that the following services be supplied to YAMAGUCHI Camp, Map Ref 645240 (YAMAGUCHI Sheet No ), under procurement demand No HRSG 384.

- a. Potable Water
- b. Electric Power
- c. Garbage Disposal

Brig  
Comd 2 NZEF (JAPAN).



Appendix "B"  
BCOF Q/555.5001/Maint  
28 Oct 46

PROCUREMENT - PUBLIC UTILITIES INVOLVING  
NEW CONSTRUCTION

1. Works connected with the supply of water, electricity, gas and sewerage and garbage disposal services may be carried out under procurement demands HRSR 383A to 391 inclusive subject to the following conditions being fulfilled:-

- (a) The works are necessary to ensure the uninterrupted and adequate supply of the service to consumers.
- (b) The work is primarily of benefit to the Occupation Force rather than to the Japanese.
- (c) The work is confined to mains in the case of water and coal gas supply; to circuits and equipment of a potential of over 600 volts in the case of electricity supply, and to external works in the case of sewerage and garbage disposal.

NOTE:

- (i) Ref sub para (b) above. Works of direct benefit to the Japanese rather than to the Occupational Forces (e.g. sanitation of civilian houses, streets etc, close to camps; provision of street lighting in towns; repairs to gas works, transformer stations etc, which indirectly serve BCOF, etc etc,) will be effected by requesting Mil Govt to issue directives.

NOTE:

- (ii) Works excluded by sub-para (c) above will be made the subject of separate Procurement Demands, which will be effected in the normal manner.

2. Where demands for public utilities involve new construction the using Formation will request, in writing, the local Mil Govt Team to direct the responsible Japanese authorities to carry out this work under the appropriate Procurement Demand. Two copies of such request will be forwarded to HQ BCOF for information.

3. Where, however, new construction exceeds 1,000 man days the user Formation will submit the request in the form of a Works Demand to HQ BCOF for prior approval and processing.

4. On completion of works listed in para 2 and 3 above, works completion certificates and lists of labour and materials as laid down in HQ BCOF Adm Instn 10 of 9 Mar 46 para 6 will be forwarded to HQ BCOF to provide a check against the contractors account which will be submitted by him monthly to the Prefectural Government as laid down in the indefinite Procurement Demands.



*File*

FILED  
14 Oct 46  
W.

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

*400.12*

12 October 1946

SUBJECT: Revaluation of Procurement Demands

TO : Shikoku Mil Govt Region Hq & Hq Det  
APO 317

1. Per letter AG 400.21 (13 September 1946) OGA, dated 13 September, 1946, procurement demands processed by this Headquarters prior to 1 April, 1946, will be revalued.

2. The number of demands processed prior to 1 April, 1946, amounts to approximately nine hundred and fifty and none have been revalued. Due to shortage of personnel it is doubtful that this matter can be accomplished in the near future.

3. If a possibility exists whereby this Headquarters could obtain the services of a competent and experienced individual to aid in this work it is earnestly requested that your Headquarters afford this assistance.

FRED M. GRANT  
Major, Inf  
Senior Mil Govt Officer

*1325*

*84*



HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

BRC/jk

FILE  
14 OCT 46

400.12

11 October 1946

**SUBJECT:** Report on Irregular Procurement Procedures.

**TO :** Commanding Officer, Shikoku Mil Govt Region  
APO 317 (Takamatsu, Shikoku)

1. The following report is submitted to your Headquarters as a matter of information.

2. On the 10 October 1946 Lt. B.S. Smithson R.E. of TN. Hq, HQ BCOF, Kure, made a request at this Headquarters for thirty (30) tons of coal to power his 200 ton boat back to Kure. On questioning Lt. Smithson on the nature of his mission the following was learned:

(a) That the reason he needed additional coal was that in towing several landing craft the speed of his boat would be cut from 10 knots to five knots. This Headquarters could not supply the coal.

(b) That he had left Kure, Honshu for Kochi, via the southwest tip of Shikoku, to locate former Japanese Army and Navy Landing craft or any other small craft for the use of BCOF.

(c) That in order to locate the above mentioned craft he had made contacts direct with the Japanese police and other officials.

(d) That Lt. Smithson intended to take back to Kure as many of these small craft in tow as possible.

(e) That Lt. Smithson stated that he did not have instructions to contact Military Government Officials on this matter nor did he have any orders giving him authorization to pick up any particular craft.

(f) That another officer was on the same mission from Kure and was working the coast from Kure in the direction of Takamatsu on down through Tokushima.

2331

87



3. This Headquarters took exception to Lt. Smithson's authority to take these boats in tow without the proper release. It was found upon investigation, that all known landing craft and other Army and Navy small boats in Kochi Prefecture had been turned back to the Home Ministry. A Procurement Demand would be necessary to obtain these boats.

4. Lt. Smithson departed without the boats and stated that upon his return to Kure he would initiate Procurement Demands for 9 landing craft and 14 other small boats.

FRED M. GRANT  
Major, Inf  
Senior Mil Govt Officer



01

02

400.12

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

28 Sept. 46

SUBJECT: Procurement Demand  
THROUGH: Commanding Officer, Shikoku Mil Govt Region  
Hq & Hq Det. APO 317  
TO : Military Government Headquarters, Eighth Army  
Attn: Procurement Division

In accordance with provisions of directives from the Japanese Home Ministry to Liaison Offices, this Headquarters wishes to revise the original Procurement demand for office space to include request for heating, lighting & office furniture.

FRED M. GRANT  
Major, Inf.  
Senior Mil Govt Officer

2242



**HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317**

Sept. 28, 1946

**SUBJECT:** Monthly report of procurement demands, receipts & releases (Kochi Prefecture KCMF Month of Sept. 1946)

**THROUGH:** Commanding Officer, Shikoku Mil Govt Region Hq & Hq Det. APO 317

**TO :** Military Government Headquarters, Eighth Army  
Attn: Procurement Division

Reference: P-13 Incl A-2 optional directive 33  
Headquarters Eighth Army 26 Mar. 46.

<u>GPA Form-1</u>	<u>Branch</u>	<u>Date Forwarded</u>	<u>GPA Form-2</u>	<u>Branch</u>	<u>Date Forwarded</u>
			KCMF-189	115-F	9-3-46
			" 252	121-S	9-7-46
			" 259	104-R	9-7-46
			" 263	115-S	9-4-46
			" 264	121-S	9-7-46
KCMF-263	115-S	9- 4-46			
" 264	121-S	9- 4-46			
" 265	115-F	9- 4-46	" 266	121-S	9-4-46
" 266	121-S	9- 4-46	" 268	121-S	9-4-46
" 268	121-S	9- 4-46			
" 269	115-S	9- 4-46			
" 270	121-S	9- 4-46			
" 271	115-F	9- 7-46			
" 272	115-S	0-10-46			

FRED M. GRANT  
Major, Inf.  
Senior Mil Govt Officer

2243



400.12  
-1

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

6 Sept. 1948  
HQ. AFPAAC  
13 SEP 1948  
AGO RECORDS

SUBJECT: Authorization to Procure Photographic Supplies  
THROUGH: Commanding Officer, Shikoku Mil Govt Region,  
Hq & Hq Det., APO 317  
TO : Military Government Section, Hq Eighth Army,  
APO 343  
Attn: Procurement Section.

1. Reference, Circular No. 6, Par 2 P, Circular,  
Headquarters Supreme Commander for The Allied Powers.

2. Request authorization to procure photographic  
supplies as described on inclosed Procurement Demand  
KCMF - 267.

3. These supplies are needed for educational use  
in unit school, and for pictorial reports to higher  
headquarters.

*Fred M. Grant*  
FRED M. GRANT  
Major, I.M.  
Senior Mil Govt officer

62



175013

FILE  
DATE 10-18-46

OCT 0  
D-221

P

BASIC: Ltr, Hq Kochi Mil Govt Team, dtd 6 Sept 46, Subj: Authorization to Procure Photographic Supplies.

AG 413.53 (MG)

3rd Ind

2 OCT 1946

Headquarters Eighth Army, APO 343

TO: Commanding Officer, Shikoku Military Government Region, APO 317.

Attention is invited to 2nd indorsement.

BY COMMAND OF LIEUTENANT GENERAL EICHELEBERGER:

8

1 Incl:  
n/c

*R. Schaffer*  
R. SCHAFER  
Lt. Col., AGD  
Asst Adj Gen

AG 400.12

4th Ind

ILB/hs

Shikoku Mil Govt Region Hq & Hq Det, APO 317, 10 October 46

TO: Commanding Officer, Kochi Mil Govt Team, APO 317

Attention is invited to 2nd indorsement.

BY ORDER OF LIEUTENANT COLONEL DARK:

*Ivan L. Bogert*  
IVAN L. BOGERT  
1st Lt., SnC  
Adjutant

1 Incl:  
n/c

2785



P

BASIC: Ltr, Hq Kochi Mil Govt Team, dtd 6 Sept 46, Subj: Authorization to Procure Photographic Supplies.

AG 400.312 (MG)

1st Ind

Headquarters Eighth Army, APO 343

TO: Supreme Commander for the Allied Powers, APO 500.  
(ATTENTION: GPA)

Approval recommended if consistent with the current policies of your headquarters.

FOR THE COMMANDING GENERAL:

1 **8** Incl:  
n/c

*R. Schaffer*  
R SCHAFFER  
Lt. Col., AGD  
Asst Adj Gen

GHEP. AFAC  
11 SEP 1946  
AGO RECORDS

9



BASIC: Ltr Hq Kochi Mil Govt Team, dtd 6 Sept 46, Subj:  
"Authorization to Procure Photographic Supplies".

AG 413.53 (6 Sep 46)GPA 2nd Ind

7093 GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS,  
APO 500, 25 September 1946.

To: Commanding General, Eighth Army, APO 343.

1. Paragraph 11 Section III AFPAC Regulation 40-10, dated 10 September 1945 states in effect that requisitions for photographic equipment and supplies will be limited to those authorized by WD T/E's, T/B A's, T/A's and applicable circulars. Further, that no requisitions will be made nor will any supplies be used for photographic activities which are not officially authorized.

2. The theater, I&E Section, advises that a Table of Allowances for I&E Schools is in the course of preparation, and concurs that demands of this nature should not be approved until a basis for the requisition exists.

3. Reference is also made to Section V, paragraph 5b War Department Circular 246, dated 15 August 1946, whereby the Signal Corps is charged with the responsibility for procuring and producing pictures for personnel exclusively under the jurisdiction of the commanders of United States Army Forces in all overseas departments and command. In this connection the "Theater Photographic Officer" will provide, upon proper request, Signal Camera-men for the purpose of supplying pictures for all official pictorial reports necessary.

4. In view of paragraphs 1, 2 and 3 above, and since no basis of requisition for the requested photographic equipment and supplies exists at the present time covering its use for instructional use in I&E Schools, Procurement Demand KCNF-267 is disapproved.

BY COMMAND OF GENERAL MacARTHUR:

1 Incl: n/c



*J. A. Hacker*  
J. A. HACKER  
Captain, AGD  
Asst. Adj. Gen.



Subject:- Procurement of Public Utilities.

H.Q. R.E. Brit & Ind Div. JAPAN.

400112

To:- Mil Govt Team Okayama.  
 " " Shimane.  
 " " Tottori.  
 " " Kagawa.  
 " " Tokushima.  
 " " Kochi.  
 " " Ehime.

37203/52.

14 Aug 46.

FILE  
 U.K.  
 DATE 19 Aug 46

Ref H.Q. BCOF No. Q/708.9 Public Utilities/Maint of 16 May 46.

1. H.Q. B.C.O.F. have placed Procurement Demands in accordance with 8th Army Op. Directive No.33 covering the supply of water, electricity and gas, and the disposal of sewage and garbage. Numbers of Procurement demands are as follows :-

- HRSQ 385 Shimane.
- HRSQ 386 Tokushima.
- HRSQ 387 Kagawa.
- HRSQ 388 Tottori.
- HRSQ 389 Kochi.
- HRSQ 390 Okayama.
- HRSQ 391 Ehime.

2. I assume that the bills for the services detailed have been and are being submitted to you in so far as they relate to Brindiv troops stationed in the same prefecture as you. Garrison Engineers have been requested to pass on to you any persons requiring payment.

3. In the case of any additional requirements Garrison Engineers will place requests on you for the service desired.

*J. H. Lyall Grant*

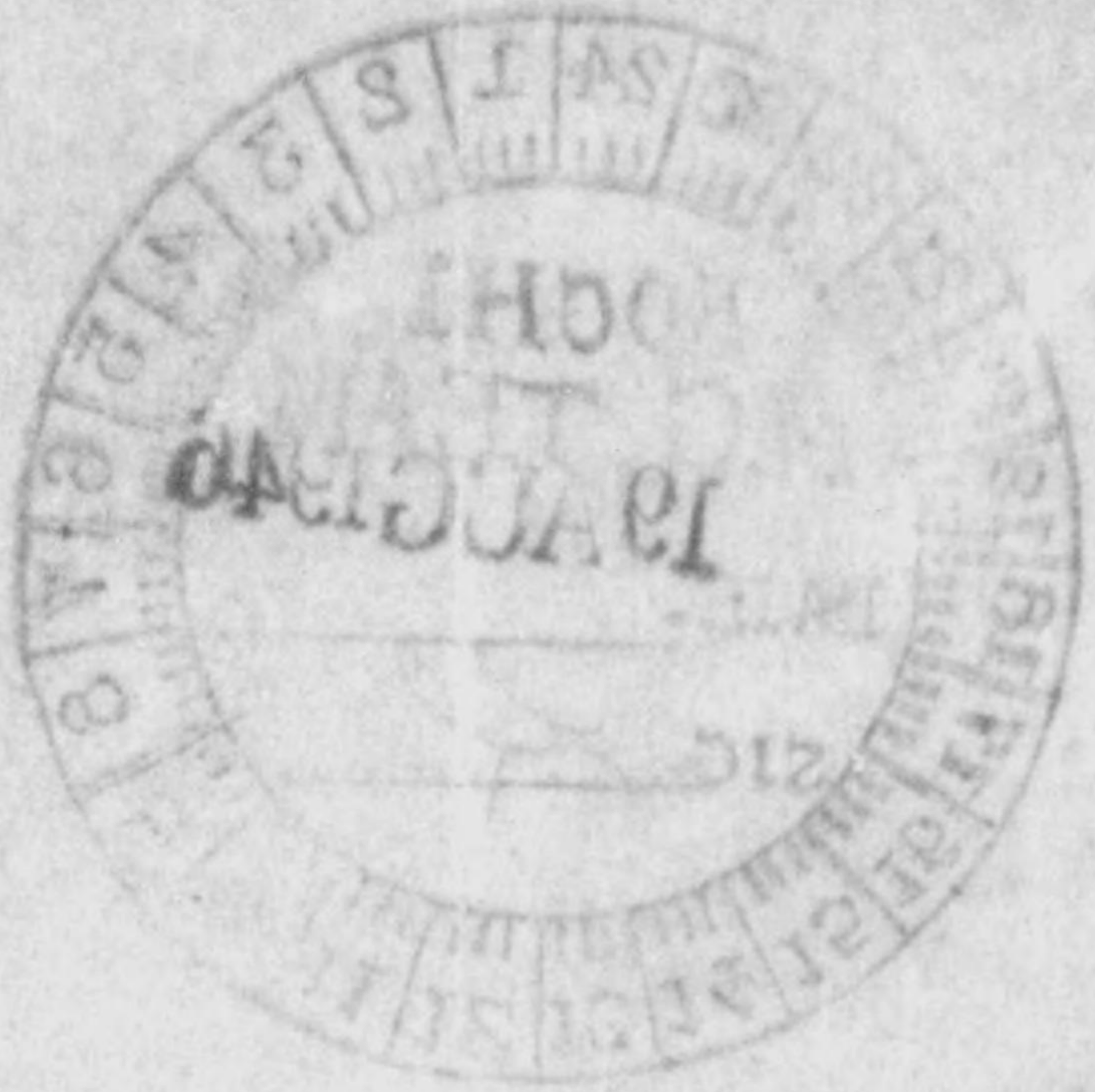
Major R.E.  
 D.C.R.E. (Works).  
 for C.R.E. HQ Brit & Ind Div. JAPAN.  
 (Maj I.H. LYALL-GRANT, M.C., R.E)  
 (Ext 122)

OKAYAMA.

Copy to:-

HQ BCOF (2) Ref their signal No. Q 7281 of 12 Aug 46.  
 G.E.'s Okayama. ) Any requests for public utilities should be  
 Shikoku. ) placed on the Mil Govt Team with 3 copies  
 Matsue. ) (2 for HQ BCOF) to this HQ. The Procurement  
 Demand number (as in para 1) should be quoted.

BCOF Mil Govt.L.O. at Okayama. ) Will you please let me know if  
 Takamatsu. ) any further clarification is  
 required.





Kochi

# INFORMATION COPY

SUBJECT: - PRE-EMPTION

HQ BRIT & IND DIV JAPAN

400<sup>12</sup>  
LIST C

326/119

6 Aug 46

Despite orders to the contrary, instances are still occurring of units and individuals obtaining supplies and services from the Japanese without approved procurement.

I appreciate the sense of frustration experienced by units who, waiting to get on the job and having the materials and workmen at hand, are forced to wait while procurement is approved, sometimes a lengthy process. Nevertheless the procedure MUST be carried out and pre-emption must cease. Failure to do this not only leads to lengthy correspondence and explanations but will result in all BRINDIV transactions be mistrusted by both HQ BCOF and AMG.

All cases will be reported to this HQ by 15 Aug with full explanations and details. Every endeavour will be made to have these regularised.

After 1 Aug all cases of pre-emption except in proved tactical necessity will be fully investigated and units will be called upon to bear part or all of the cost. Flagrant cases of pre-emption will be dealt with as disciplinary cases.

I direct that this be brought to the notice of all ranks.

JNS/MNB  
OKSYAMA

D. TENNANT COWAN  
Maj-Gen  
Comd BRIT & IND DIV JAPAN

This is a True Copy.



FILE  
W.P.H.  
DATE 26 Aug 46

1428



# INFORMATION COPY

RADIO  
ROUTINE

*Kochl*  
30/1500

*30 July 46*

*400.12*

FILE  
WPK  
DATE *15 Aug 46*

FROM: CG EIGHTH ARMY, APO 343

TO: : CO SHIMOKU MIL GOVT REGION, APO 317

REURAD CITE PNE SIX FIVE REFERENCE CIN INSTRUCTIONS FOR USE OF  
GPA FORM NUMBER ONE PD ITEM NUMBER THREE READ IN PART QUOTE REPEAT  
QUOTE LIMITS A PARTICULAR PROCUREMENT DEMAND TO A SINGLE APPROVING  
STAFF SECTION UNQUOTE PD ITEM NUMBER SEVEN REFERS TO INSTANCES IN  
WHICH ITEM APPROVED BY A STAFF SECTION MAY BE CHARGED SEVERAL ACC-  
OUNTS PD FOR EXAMPLE ENGINEER OFFICERS MAY APPROVE ITEM TO BE DIS-  
TRIBUTED TO 115 S AND 810 S, 740 S PD HOWEVER CMA QM CMA SPECIAL  
SERVICE CMA ARE TO BE COMBINED ON A SINGLE DEMAND PD CITE D99923 MG

EICHELSBERGER



1269



175013

400.1 ✓

FILE

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

23 July 1946

SUBJECT: Letter of Transmittal

THROUGH: Commanding Officer, Shikoku Military Government Region  
Hq and Hq Det. APO 317

TO : Military Government Section, Headquarters Eighth Army  
Attn: Procurement Section

Transmitted herewith are Procurement Demands and Receipts returned  
to us for correction.

FOR THE COMMANDING OFFICER:

ERWIN C. PABLEY  
1st Lt., MAC  
Procurement Section

Incl:  
Procurement Demands and Receipts (36)

1809

(1)



60

400.12

FILE  
29 July 46

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

23 July 1946

SUBJECT: Letter of Transmittal  
THROUGH: Commanding Officer, Shikoku Military Government  
Region, Hq & Hq Det. APO 317  
TO : Military Government Section, Headquarters Eighth  
Army  
Attn: Procurement Section

Transmitted herewith are Procurement Demands and Re-  
ceipts returned to us for correction.

FOR THE COMMANDING OFFICER:

MARION W MIXSON  
1st Lt. F.A.  
Procurement Section

Incl:  
Procurement Demands and Receipts (13 each)

1891

(2)



SUBJECT:- Procurement

HQ Brit & Ind Div JAPAN (2)

20000  
400.12

0130/5/716

20 Jul 46

1. C in C authorised immediate pre-emption of certain items on his visit here yesterday.
2. 81 MG Coy have been instructed to deliver 200 electric table fans which are available in KOCHI, to the GE SHIKOKU this afternoon.
3. 81 MG Coy have also been instructed to arrange with immediate effect for the delivery of 12 bunches of flowers 3 times a week to the WVS Canteen.
4. 81 MG Coy are also locating the following furniture for the WVS Canteen which will be pre-empted as soon as found providing 81 MG Coy agree

Curtain Material  
 12 High stools  
 14 coffee tables  
 12 table lamps  
 6 standard lamps  
 1 bread cutter  
 8 plain tables.

FILE  
 WPK.  
 DATE 22 July 46

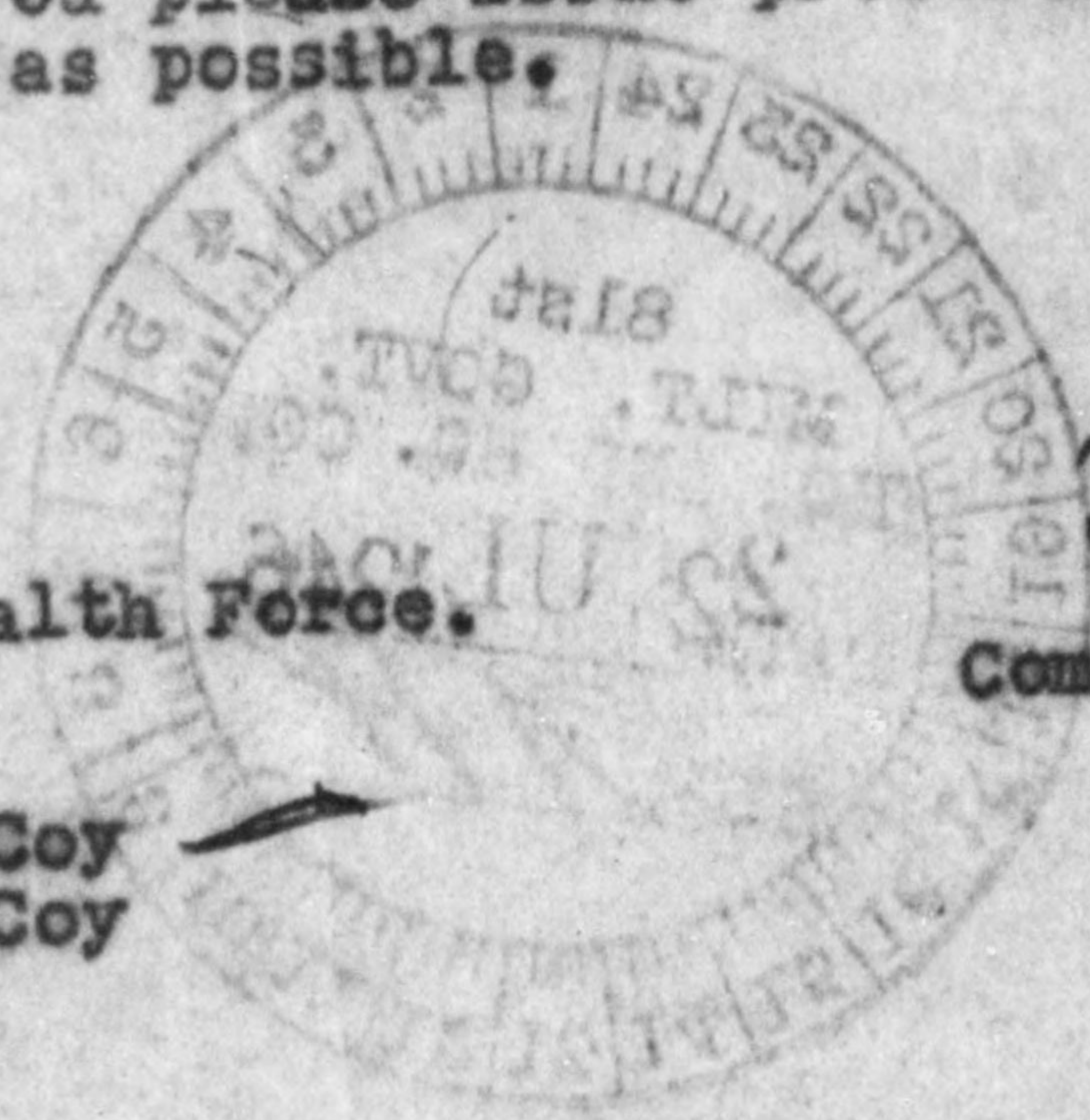
5. This HQ has also placed an order for 19 more sailing boats as detailed in this HQ A21/5/168 dated 4 Jun 46.
6. Will you please issue procurement authy to regularise these items as early as possible.

British Commonwealth Force.  
DRLB/HD

*DRLB Brigadier*  
 Brigadier,  
 Commander, 5th Infantry Brigade.

Copy to:- 81 MG Coy  
91 MG Coy  
WVS.

949





400.12

B

Cor. Out  
FILE

KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

RB/ee

15 July 46

**SUBJECT:** Report on Sedans Procured from Japanese  
**THROUGH:** Commanding Officer  
Shikoku Mil Govt Region, Hq & Hq Det, APO 317  
**TO :** COMMANDING GENERAL, Eighth Army, APO 343

1. Reference O.D. No. 64, HQ Eighth Army, dated 1 July 1946.
2. Negative report submitted for this headquarters.

**FOR THE COMMANDING OFFICER:**

ERWIN C FARLEY  
1st Lt. MAC  
Adjutant

1730



KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku

FILE

EF/ee W.P.K.

400.12

APC 317  
12 July 1946

SUBJECT: Letter of Transmittal

THROUGH: Commanding Officer, SHIKOKU MIL GOVT REGION,  
HQ & HQ DET.

TO : COMMANDING GENERAL, Headquarters Eighth Army,  
APO 343

1. With reference to your letter AG 400.312 (MG) dated 8 July 1946, transmitted herewith is duplicate copy of "Monthly Report of Procurement demand, receipt, and release numbers", for month of May 1946.

2. Original report was sent to your Headquarters through this ORGANIZATION'S Message Center on 2 June 1946.

3. Copy of your letter, AG 400.312 (MG), was forwarded to Tokushima Mil Govt Team for compliance.

FRED M. GRANT  
Major, Inf.  
Senior Mil Govt Officer.

1 Incl:  
Duplicate copy of report of Procurement Demand, receipt, and release numbers for month of May 1946.

1698



400.12

HEADQUARTERS  
81st MILITARY GOVERNMENT COMPANY  
Kochi, Shikoku

FILE  
W.P.K.

APO 317  
11 July 1946

SUBJECT: Letter of Transmittal  
THROUGH: Commanding Officer, 91st Mil Govt Company  
TO : Mil Govt Section, Headquarters Eighth Army  
ATTN: Procurement Section

Transmitted herewith are Procurement Demands and Receipts  
returned to us for correction.

FOR THE COMMANDING OFFICER:

ERWIN C FARLEY  
1st., Lt MAC  
Procurement Section

Incls:  
Procurement Demands and Receipts (55)

(55)

1692



400.12

HEADQUARTERS  
81st MILITARY GOVERNMENT COMPANY  
Kochi, Shikoku

RB/oo

FILE  
9 July 46  
D. G.

APO 317  
3 July 46

SUBJECT: Letter of Transmittal  
THROUGH: 91 Military Government Co. APO 317  
TO : Military Government Section, Headquarter  
Eighth Army  
Attn: Procurement Section

Transmitted herewith are Procurement Demands,  
Receipts, and Procurement Data forms, numbers:  
KCMF 30, 53, 99, 103, 104, 106, 144J, 163, 165, 176.  
All the above numbers returned to us for corrections.

ERWIN C. FARLEY  
1st Lt. MAC  
Procurement Officer

Incl:  
1 copy each

29

1633



400.12 ✓

HEADQUARTERS  
81st MILITARY GOVERNMENT COMPANY  
Kochi, Shikoku

RB/eo

FILE  
WPS

APO 317  
26 June 46

SUBJECT: Letter of Transmittal  
THROUGH: 91 Military Government Co. APO 317  
TO : Military Government Section, Headquarter  
Eighth Army  
Attn: Procurement Section

Transmitted herewith are Procurement Demands,  
Receipts, and Procurement Data forms, numbers  
KCMF 30, 53, 99, 103, 104, 106, 144J, 163, 165, 176.  
All the above numbers returned to us for corrections.

ERWIN C. FARLEY  
1st Lt. MAC  
Procurement Officer.

Incl:  
1 copy each

22

1560



40012

HEADQUARTERS  
81st MILITARY GOVERNMENT COMPANY  
Kochi, Shikoku

RB/ee

APO 317  
21 June 46

SUBJECT: Letter of Transmittal  
THROUGH: 91 Military Government Co. APO 317  
TO : 36 Military Government Co. APO 317  
Attn: Procurement Section

Transmitted herewith are copies of GPA Form 1, Demand Numbers OKYG 352 and OKYG 353. These copies are for Central Records File, Headquarters Eighth Army. One copy previously sent to you for your file; one copy sent directly to requesting unit; and one copy sent directly to Commander of British and Indian Division. In the future we will return to you three copies of all Demands forwarded to us for Processing from your office.

ERWIN C. FARLEY  
1st Lt. MAC  
Procurement Section.

Incl:-  
1 copy each Procurement Demand

(21)



400,12 ✓

HEADQUARTERS  
81st MILITARY GOVERNMENT COMPANY  
Kochi, Shikoku



APO 317  
21 June 46

SUBJECT: Letter of Transmittal  
THROUGH: 91 Military Government Co. APO 317  
TO : 107 Military Government Co. APO 301  
Attn: Procurement Section

Transmitted herewith GPA Form 1 Procurement Demand KYTE 379, this copy for Central Records File, Headquarters Eighth Army, one copy sent previously to you for your file, one copy sent directly to Engineering Section, Headquarters I Corps. In the future we will return to you, three copies of all Demands forwarded to us for Processing from your office.

ERWIN C. FARLEY  
1st Lt. MAC  
Procurement Section.

Encl:-  
one copy of Procurement Demand KYTE 379

(20)



FILE

400.12

FILE  
DATE 20 JUN '46

HEADQUARTERS  
81st MILITARY GOVERNMENT COMPANY  
Kochi, Shikoku

APO 317  
12 June 1946

SUBJECT: Tennis Balls.

TO : Nippon Taiiku-kai Teikyui-kyokai cho,  
Surugadai, Tokyo.

This Headquarters has forwarded a Procurement Demand (KCMF 230) to the Kochi Liaison Office for 10 dozen tennis balls. You are requested to give any assistance you can in filling this order.

ERWIN C. FARLEY  
1st Lt. MAC  
Procurement Officer

(16)



400.12

HEADQUARTERS  
KOCHI MILITARY GOVERNMENT TEAM  
Kochi, Shikoku  
APO 317

FILE  
5 July 46

1 June 1946

SUBJECT: Letter of Transmittal  
THROUGH: Commanding Officer, Shikoku Military Government  
Region, Hq & Hq Det. APO 317  
TO : Military Government Section, Headquarters Eighth  
Army  
Attn: Procurement Section

Transmitted herewith are Procurement Demands and Re-  
ceipts for the month of July.

FOR THE COMMANDING OFFICER:

MARION W MIXSON  
1st Lt. F.A.  
Procurement Section

Incl:  
20 Procurement Demands.  
29 \* Receipts.

1933

(1)



FROM : 5 INF BDE  
TO : BCOF  
FOR INFOR: KOCHI MIL GOVT TEAM  
FOR INVC: OKAYAMA MIL GOVT TEAM

40012

AQ 51 UNCLASSIFIED PD FOR HUNTER FROM SAUNDERS PD  
REQUEST YOU AUTHORIZE BY SIGNAL FOLLOWING PROCURE-  
MENT URGENTLY REQUIRED BY 5 BDE 1ST PD 2 PLANOS ALREADY  
APPLIED FOR 2ND PROCUREMENT OF BAKERY SERVICE FOR AACS  
KANTEEN FACILITIES KNOWN TO EXIST AT NAGANO BAKERY KOCHI PD  
MAXIMUM 1000 KAKES ROLLS EXCT PD REQUIRED TO BE BACKED  
DAILY PD COMMODITIES SUPPLIED BY AACS 3RD NEW DRIVING  
BELT FOR PUMP FILLING SWIMMING POOL PD CAN BE OBTAINED  
LOCALLY 4TH FOLLOWING ITEMS FOR AACS KANTEEN PD  
50 YARDS CURTAIN MATERIAL CMA 12 HIGH CAR STOOLS CMA  
14 COFFEE TABLES CMA 12 TABLE LAMPS CMA 6 STANDING LAMPS  
CMA 1 BREAD CUTTER CMA 8 PLAIN TABLES pd

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