JPNO

822

VEHICLE JAP

DECLASSIFIED E.O. 12065 SECTION 3 102/NARS

VEHICLE, JAP

Terminated
8 Aug 49

Period 1 June 49 thru
8 Aug 49 covered by
JPNS 458
HM

DECLASSIFIED E.O. 12065 SECTION 3 NLJ,

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

Filed

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 458-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 458 and 458-01 are cancelled in their entirety effective 8 August 1949		

P

(Detach Along this Line for Additional Pages)

Suggested Source : _____
Name Address City Prefecture

(Japanese Delivery) (~~Ord Force Pick Up~~) Authority for Restricted Item : SCAP approved forecast #4 S1894 L1
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 Wakayama Military Government Team Wakayama
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 8th Army Message Form Cito DX 90084 PDO 6 August 1949~~

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

ghth Army Procurement Section
~~Mil. Govt. Hq. & Hq. Co.~~ _____ Typed: JOHN C. COLLINS, MAJOR ORD
Unit Prefecture Mil. Govt. Officer Rank Branch

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

ighth Army Procurement Section
~~Mil. Govt. Hq. & Hq. Co.~~ Osaka Branch Signed : _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated : _____ Typed : Leon F. Corcos
Captain Infantry

(Space for Japanese Only)

P. D. Received By : _____ OSAKA SPB 26 SEP 1949
Signature City Prefecture Date

CG: I Corps

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS 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.

3396—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE

Filed

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 458-02

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 458 and 458-01 are cancelled in their entirety effective 8 August 1949		

P

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: SCAP approved forecast #4 S1894 L1
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 Wakayama Military Government Team Wakayama
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 8th Army Message Form Cite DX 90084 PDO 6 August 1949

(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 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 Hq & Hq Co. Osaka Branch Prefecture Signed: [signature]
Mil. Govt. Officer Rank Branch

Leon F. Corcos
Captain Infantry

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: [signature] OSAKA SPB 26 SEP 1949
Signature City Prefecture Date

RECEIVING OFFICER

CG: I Corps

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

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.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS Date 12-18-78

File

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governer, Wakayama Prefecture
Individual / Firm

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

Date Received: 1 August - 8 August
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Below (Read Instructions on Back of this Form) Receipt No. JPNO 822-AD

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair, Japanese will be responsible for necessary repair and maintenance of vehicle. Account Code for use of vehicle: 106-1-51-134-2 a) Total number of hours vehicle was in use: 80 Hours (1 Aug. thru 8 Aug.1949) b) Total quantity of fuel consumed: Gasoline 26 Gals Oil 1.3 Gals c) There were no materials or supplies furnished by the occupation forces during the month of August, 1949	ea	1		

Certified Correct

(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. Section 57 Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Mil. Govt. Hq. & Hq. Co. Osaka Br.
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12 (22 Oct.47) GPA dtd 28 Nov. 47
Letter Reference or Signature

(Japanese Delivery) ~~(Occ. Force Pick Up)~~
Delete One

Taken up on Property Records of: Not applicable By:
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: C. O. OVERSTREET, WOJG USA — Wakayama CAT — 1 September 1949
Receiving Officer / Organization / Date

By: — Osaka SPB — 30 AUG 1949
Japanese Representative / Agency / Date

Incl #1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

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,
		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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governer, Wakayama Prefecture (Individual) Wakayama (Firm) Wakayama (City)

Address: _____ (Number and Street) _____ (Prefecture)

Date Received: 1 July - 31 July 1949 (Or Period Covered) (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Below Receipt No. 12/8 322-AG
(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.	~~SERVICE OF ONE PASSENGER VEHICLE~~ ea 1932, Packard, 8 cylinder 7 passenger, paint and upholstery; good, tires and mechanical condition fair, Japanese will be responsible for necessary repair and maintenance of vehicle. Account Code for use of vehicle: 106-1-51-134-2 a) Total number of hours vehicle was in use: 310 Hours (1 July thru 31 July, 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals; Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the month of July, 1949		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 Section Japan Occupation Mil. Govt. Hq. & Hq. Co. Prefecture
Unit

(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Osaka Br. Mil. Govt. Hq. & Hq. Co. Prefecture
Unit

(Mil. Govt. Unit which Processed Demand)

(Space For Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12 (22 Oct. 47) GPA dtd 28 Nov. 47 (Japanese Delivery) (Occ. Force Pick Up) XXXXXXXXXX
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: _____
Organization Accountable Officer Rank Date

Remarks: _____

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

By: C. O. OVERSTREET, WOJG USA (Receiving Officer) Wakayama CAT (Organization) 1 September 1949 (Date) AUG 24 1949

By: _____ (Japanese Representative) Osaka SPB (Agency) _____ (Date)

3rd 02 8

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO. _____

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,
	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-Seoul/Japan
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS [illegible]

BASIC: Ltr, Hqs Wakayama Mil Govt Team, APO 25, dtd 26 Apr 49, subj: Procurement Receipts

AG 400.12A (E) PROC 4th Ind

18 MAY 1949

Headquarters 25th Infantry Division, APO 25

TO: Commanding Officer, Wakayama Military Government Team, APO 25

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

G. K. DOYLE
Major, AGD
Asst Adj Gen

RECORDED
HQ 25th DIV

Incl:
w/d

18 MAY 49

CO
Adj
LG
F&CP
PW
Econ
Labor
PH
CE
CI
Det

DECLASSIFIED E.O. 12065 SECTION 3 402)MRS

BASIC: Ltr, Hqs Wakayama Mil Govt Team, APO 25, dtd 26 Apr 49, subj: Procurement Receipts

AG 400.12A (E) PROC

4th Ind

Headquarters 25th Infantry Division, APO 25 16 MAY 1949

TO: Commanding Officer, Wakayama Military Government Team, APO 25

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

Incl:
w/d

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

Proc

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

HCM/mm

AG 400.12

26 April 1949

SUBJECT: Procurement Receipts

THRU: Commanding Officer
Kinki Military Government Region
APO 25

TO: Commanding General
25th Infantry Division
APO 25
ATTN: Procurement Section

Transmitted herewith is Procurement Receipt JPNO 822-J for the month of March 1949.

FOR THE COMMANDING OFFICER:

1 Incl:
Procurement Receipt (in trip)

HARRY C. MILEY
Captain, Inf
Adjutant

400.12

1st Ind

DLN/af

Hq, Kinki Mil Govt Region, APO 25, 29 April 49

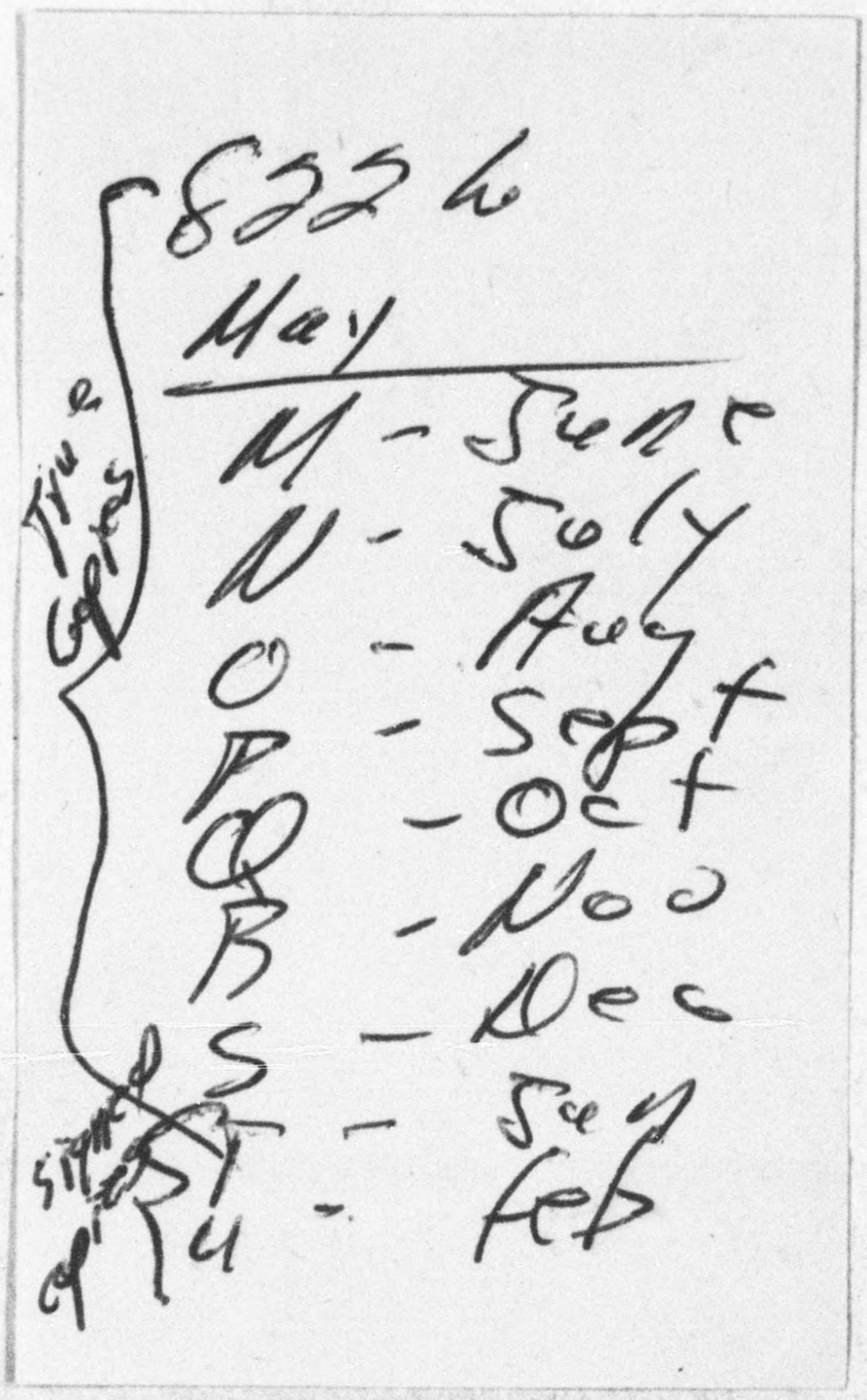
TO: CG, 25th Inf Div, APO 25

G.M.

1 Incl
n/c

4286

DECLASSIFIED E.O. 12065 SECTION 3 (b)(1) NLE



DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. [redacted]

BASIC: Ltr, Hqs Wakayama Mil Govt Team, APO 25, dtd 26 Apr 49, subj: Procurement Receipts

041

AG 400.12A (E) PROC 2nd Ind

Headquarters 25th Infantry Division, APO 25 5 MAY 1949

TO: Commanding Officer, Wakayama Military Government Team, APO 25

Procurement Receipt JPNO 822-V is returned for deletion either "Japanese Delivery" or "Occupation Force Pick Up".

FOR THE COMMANDING GENERAL:

G. K. Doyle

G. K. DOYLE
Major, AGD
Asst Adj Gen

RECORDED
HQ 25th DIV

1 Incl:
PR JPNO 822-V

AG 400.12 3rd Ind HCM/mm

Hqs Wakayama Military Government Team, APO 25, 12 May 1949

THRU: Commanding Officer, Kinki Military Government Region, APO 25

TO: Commanding General, 25th Infantry Division, APO 25
ATTN: Procurement Section

Procurement Receipt completed as desired.

FOR THE COMMANDING OFFICER:

Harry C. Miley

HARRY C. MILEY
Captain, Inf
Adjutant

1 Incl:
n/c

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

HCM/mm

AG 400.12

26 April 1949

SUBJECT: Procurement Receipts

THRU: Commanding Officer
Kinki Military Government Region
APO 25

TO: Commanding General
25th Infantry Division
APO 25
ATTN: Procurement Section

Transmitted herewith is Procurement Receipt JPNO 822-J for the month of March 1949

FOR THE COMMANDING OFFICER:

1 Incl:
Procurement Receipt (in trip)

HARRY C. MILEY
Captain, Inf
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governer, Wakayama Prefecture
Individual / Firm

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

Date Received: 1 Mar. to 31 Mar. 1949 (Partial) [redacted] Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 108-0-12-154.0 Receipt No. JPHO 822-V
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of hours vehicle was in use: 310 hours (1 Mar. thru 31 Mar. 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Mar. 1949.	ea	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

Army Mil. Govt. Hq. & Hq. Co. Section [redacted] Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Army Mil. Govt. Hq. & Hq. Co. Section [redacted] Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Wakayama M.G.T. By:
Organization / Accountable Officer / Rank / Date

Remarks:

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

By [signature] Wakayama Mil. Gov't. Team 16 Apr. 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 21 APR. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402) MR# NO.

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,
	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-Goonjude
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

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

Date Received: 1 April, 1949 - 30 April, 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below (Read Instructions on Back of this Form) Receipt No. JPNO 822 W

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery good, tires and mechanical condition fair, Japanese will be responsible for necessary repair and maintenance of vehicle. Account Code for use of vehicle: 108-1-51-134-2 a) Total number of hours vehicle was in use: 300 hours (1 Apr. thru 30 Apr., 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the month of April, 1949	ea	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 Mil. Govt. Hq. & Hq. Co. Japan Section
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12 (22 Oct 47) GPA 4th 29 Nov. 47.
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: By:
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: H. C. NILEY, Capt, Inf — Wakayama MG! — June 1949
Receiving Officer / Organization / Date

By: [signature] — Osaka SPB — June 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS 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,
		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-Zoonjude
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : The Governor, Wakayama Prefecture
Individual / Firm

Address : Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received : 1 Mar. to 31 Mar. 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : 108-0-12-154-0 Receipt No. JMO 822-V
(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.	SERVICE OF ONE PASSENGER VEHICLE as 1932, Packard, 8 cylinder 7 passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of hours vehicle was in use: 310 hours (1 Mar. thru 31 Mar. 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Mar. 1949.		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

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

Section
Army Mil. Govt. Hq. & Hq Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Not restricted item (Japanese Delivery) (Occ. Forces Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : Wakayama M.G.T. By :
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : H.C. Miley Capt. Wakayama Mil.Govt.Team 24 Apr.1949
Receiving Officer / Organization / Date

By : E. Kubota OSAKA SPB 21 Apr. 1949
Japanese Representative / Agency / Date

True Copy
Harry C. Miley
Capt MC

DECLASSIFIED E.O. 12065 SECTION 3 402) MDS NO.

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,
	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-Zoonjude
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : The Governor, Wakayama Prefecture
Individual Firm

Address : Wakayama, Wakayama
Number and Street City Prefecture

Date Received : 1 Feb. to 28 Feb. 1949 (Partial) (Final) Receipt
Period Covered Delete One

Account Code (If Applicable to All Items) : 108-0-17-154-0 Receipt No. JPHO 822-U
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of hours vehicle was in use: 672 hours (1 Feb. thru 28 Feb. 1949) b) Total quantity of fuel consumed; Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Feb. 1949.	ea	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 Section Mil. Govt. Co. Japan
Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

8th Army Section Mil. Govt. Co. Japan
Unit Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Not restricted item
Letter Reference or Signature

Taken up on Property Records of : Wakayama M.G.T. By : Harold C. Dawson Major
Organization Accountable Officer Rank Date

Remarks :

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

By : H.C. Miley Wakayama Mil.Gov't.Team 31 Mar. 1949
Receiving Officer Organization Date

By : E. Kubota OSAKA SPB 24 Mar. 1949
Japanese Representative Agency Date

A TRUE COPY:
Harry C. Miley
HARRY C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS NO.

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,
	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-Zaonjude
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E) AND [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Number and Street — Wakayama City — Wakayama Prefecture

Date Received: 1 Feb. to 28 Feb. 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 109-3-18-154-9 Receipt No. JPHQ 822-J
(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.	SERVICE OF ONE PASSENGER VEHICLE en 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of hours vehicle was in use: 672 hours (1 Feb. thru 28 Feb. 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Feb. 1949.		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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wakay Mil. Govt. Hq. & Hq. Co. Japan
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T. By: Harold G. Dawson Major
Organization — Accountable Officer — Rank — Date

Remarks:

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

By: [signature] Capt MC 3/14/49
Receiving Officer — Organization: Wakayama Mil. Gov't. Team — Date

By: [signature] OSAKA SPD 24MAR'49
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS 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,
	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
5559

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Wakayama Wakayama
Number and Street / City / Prefecture

Date Received: 1 Jan. 1949 to 31 Jan. 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-164-0 Receipt No. JPHO 822-T
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of hours vehicle was in use: 744 hours (1 Jan. thru 31 Jan. 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub) 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Jan. 1949.	ea	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

Army Mil. Govt. Hq. & Hq. Co. Section Jaran	Army Mil. Govt. Hq. & Hq. Co. Section Jaran
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: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T. By: Harold C. Dawson Major
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: [signature] Wakayama Mil. Gov't. Team 3/ Mar 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 24 MAR 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402) MRS No.

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,
		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-Zoomjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No: _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 Jan. 1949 to 31 Jan. 1949 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-154-0 Receipt No. JPNO 822-T
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of hours vehicle was in use: 744 hours (1 Jan. thru 31 Jan. 1949) b) Total quantity of fuel consumed; Gasoline 100 Gals; Oil (Lub) 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Jan. 1949.	ea	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 Unit Mil. Govt. Section Hqs. & Hqs Co. Japan Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Unit Mil. Govt. Section Hqs. & Hqs Co. Japan Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (~~Japanese Delivery~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T. By: Harold C. Dawson Major
Organization — Accountable Officer / Rank / Date

Remarks: _____

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

By: H. C. Miley — Receiving Officer — Wakayama Mil. Govt. Team. — Organization — 31 Mar. 1949 — Date

By: E. Kubota — Japanese Representative — OSAKA SPB — Agency — 24 Mar. 1949 — Date

A TRUE COPY:
HARRY C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 (b)(1) NND 760001

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,
	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-Zoonjade
5913

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/NARS DATE 12-30-98

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefectural Government
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 Dec. thru 31 Dec. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPNO 822-S
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 Days (1 Dec. thru 31 Dec. 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of Dec. 1948	ea.	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. Section Prefecture Japan
Unit
(Mil. Govt. Unit which Prepared Demand)

8th Army Mil. Govt. Hq. & Hq. Co. Section Prefecture Japan
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T. By: HAROLD C. DAWSON Major 31 Jan. 1948
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: HAROLD C. DAWSON Wakayama Mil. Govt. Team 31 Jan. 1948
Receiving Officer / Organization / Date

By: K. Kashiwara Wakayama Pref. Govt. 31 Jan. 1948
Japanese Representative / Agency / Date

CERTIFIED TRUE COPY
HARRY E. MILLER
Capt, Inf
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 452, MRS NO.

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,
		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-Econjudg
5918

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : The Governor, Wakayama Prefectural Government
Individual / Firm

Address : Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received : 1 Dec. thru 31 Dec. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : 108-0-12-134-0 Receipt No. JPNO 822-S
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery: good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 Days (1 Dec. thru 31 Dec. 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 3 " c) There were no materials or supplies furnished by the occupation forces during the Month of Dec. 1948	ea	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 Section Mil. Govt. [illegible] Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Section Mil. Govt. [illegible] Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Not restricted item [illegible]
Letter Reference or Signature / Delete One

Taken up on Property Records of : Wakayama M. G.T. By : Harold C. Dawson Major 31 Jan. 49
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : Wakayama Mil.Gov't.Team 31 Jan. 1949
Receiving Officer / Organization / Date

Harold C. Dawson Major
Japanese Representative

By : Foreign Affairs Sec. Wakayama Pref.Gov't 31 Jan. 1949
Agency / Date

K. Kashimura

A TRUE COPY:
HARRY C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSC NO.

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,
	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-Seoinjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : The Governor, Wakayama Prefectural Government
Individual / Firm

Address : Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received : 1 Nov. thru 30 Nov. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : 108-0-12-134-0

Receipt No. JWO-822R

(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery, good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 30 Days (1 Nov. thru 30 Nov. 1948 b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 " c) There were no materials or supplies furnished by the occupation forces during the Month of Nov. 1948	ea	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 Section Mil. Govt. Hq. & Hq. Co. Japan
Unit / Prefecture

(Mil. Govt. Unit which Prepared Demand)

8th Army Section Mil. Govt. Hq. & Hq. Co. Japan
Unit / Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Not restricted item
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of : Wakayama M.G.T.
Organization

By : Harold C. Dawson Major 31 Jan. 49
Accountable Officer / Rank / Date

Remarks : _____

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

By : _____ Wakayama Mil.Gov't. Team 31 Jan. 1949
Receiving Officer / Organization / Date

By : Harold C. Dawson Major Foreign Affairs Sec. Wakayama Pref.Govt. 31 Jan. 1949
Japanese Representative / Agency / Date

K. Kashimura

A TRUE COPY:

HARRY C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS 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,
	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 - Coonjude
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefectural Government
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 Nov. thru 30 Nov. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPNO 822-R
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery, good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 30 Days (1 Nov. thru 30 Nov. 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of Nov. 1948	ea	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. Section Hq. & Hq. Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T. By: HAROLD G. DAWSON Major 31 Jan. 1948
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: HAROLD G. DAWSON Wakayama Mil. Govt. Team 31 Jan. 1948
Receiving Officer / Organization / Date

By: K. Kashimura Wakayama Pref. Govt. 31 Jan. 1948
Japanese Representative / Agency / Date

CERTIFIED TRUE COPY
Harry C. Miley
HARRY C MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS 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,
	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-Ecanjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefectural Government
Individual Firm

Address: Wakayama, Wakayama
Number and Street City Prefecture

Date Received: 1 Oct. 1948 to 31 Oct. 1948 (Partial) (~~Final~~) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPNO 822-Q
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery: good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 days (1 Oct. thru 31 Oct. 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals; Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of Oct. 1948.	ea	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 Unit Mil. Govt. Section Co. Japan Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Unit Mil. Govt. Section Co. Japan Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (~~Japanese Delivery~~) (~~Occ. Forces Pick Up~~)
Letter Reference or Signature Delete One

Taken up on Property Records of: Wakayama M.G.T. By: Herold C.Dawson Major 7 Dec. 48
Organization Accountable Officer Rank Date

Remarks:

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

By: Wakayama Mil.Gov't.Team 7 Dec. 1948
Receiving Officer Organization Date

By: Harold C.Dawson Major Foreign Affairs Sec. Wakayama Pref.Gov't. 7 Dec. 1948
Japanese Representative Agency Date

S. Miyai

A TRUE COPY:
HARRY C. MILLER
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NND 963

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,
		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-Seongnam
5913

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 Oct. 1948 thru 31 Oct. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-012-134-0 Receipt No. JPN0 822-9
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 days (1 Oct. thru 31 Oct. 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of Oct. 1948.	ea.	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 Mil. Govt. Hq. & Hq. Co. Wakayama Prefecture
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Mil. Govt. Hq. & Hq. Co. Wakayama Prefecture
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T. By: HAROLD C. DAWSON Major 7 Dec. 1948
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: HAROLD C. DAWSON Wakayama Mil. Govt. Team 7 Dec. 1948
Receiving Officer / Organization / Date

By: S. MIYAI Wakayama Pref. Govt. 7 Dec. 1948
Japanese Representative / Agency / Date

CERTIFIED TRUE COPY
Harry C. Bailey
HARRY C BAILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS [redacted]

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,
	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-Zoonjudo
6913

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 Sept. 1948 thru 30 Sept. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPNO 822-P
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder, 7 Passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 30 days (1 Sept. thru 31 Sept. 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of Sept. 1948.	ea.	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. Section Hq. & Hq. Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Prov. Dist. Mil. Govt. Hq. & Hq. Co. Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 451.2 (13 Mar 47) GPA Ltr Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil. Govt. Team By: HAROLD C. DAWSON Major 6 Nov. 1948
Organization / Accountable Officer / Rank / Date

Remarks: ____

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

By: HAROLD C. DAWSON Wakayama Mil. Govt. Team 6 Nov. 1948
Receiving Officer / Organization / Date

By: S. MIYAI Wakayama Pref. Govt. 8 Nov. 1948
Japanese Representative / Agency / Date

CERTIFIED TRUE COPY
HARRY C. MILLEY
Capt MP

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

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,
		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-Seonjudo
6919

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 Aug. 1948 thru 31 Aug. 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPNO 822-0
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder, 7 passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 days (1 Aug. thru 31 Aug. 1948) b) Total quantity of fuel consumed: Gasoline 100Gals. Oil (Lub) 5 Gals. c) There were no materials or supplies furnished by the occupation forces during the Month of August 1948.	ea.	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

Army Mil. Govt. Hq. & Hq. Co. Section ~~XXXXXXXXX~~ Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. ~~Mil. Govt. Hq. & Hq. Co. XXXXX~~ Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 451.2 (13 Mar.47) GPA Ltr Hq. 8th Army (~~Japanese Delivery~~) (~~Occ. Force Pick Up~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil. Govt. Team By: DENTON L. LaRUE Capt. Ord. Dept. 6 Aug. '48
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: DENTON L. LaRUE — Receiving Officer
Wakayama Mil. Govt. Team — Organization
28 Sept. 1948 — Date

By: S. MIYAI — Japanese Representative
Wakayama Pref. Govt. — Agency
20 Sept, 1948 — Date

CERTIFIED TRUE COPY
Harry C. Wiley
HARRY C. WILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO.

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,
		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-Coonjudo
6918

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: _____ Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 July thru. 31 July 1948 (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPNO 822-N
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 days (July thru 31 July 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of July 1948.	ea.	1		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: N Revaluation: _____

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

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

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

IV Proc. Dist. Mil Govt. Hq. & Hq. Co. Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 451.2 (13 Mar.47)GPA Ltr Hq. 8th Army (Japanese Delivery) (Occ Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Wakayama Mil. Govt. Team By: DENTON L. LaRUE Capt.Ord.Dept. 6 Aug.'48
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: DENTON L. LaRUE Wakayama Mil. Govt. Team 6 Aug. 1948
Receiving Officer / Organization / Date

By: S. MIYAI Wakayama Pref. Govt. 6 Aug. 1948
Japanese Representative / Agency / Date

CERTIFIED TRUE COPY
HARRY C RILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No.

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,
	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-Coonjuda
6913

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 June thru. 30 June, 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPMO 822-M
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, packard, 8 cylinder, 7 passenger, paint and upholstery; good, tires and mechanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehide was in use: 30 days (1 June thru 30 June, 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of June 1948.	each	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable Revaluation: Not Applicable

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

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

Army Mil. Govt. Hq. & Hq. Co. Section, Kamakura, Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Corps Dist. Mil. Govt. Hq. & Hq. Co. Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 451.2 (13 Mar 47)GSA ltr hq 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil. Govt. Team By: DENTON L. LaRUE Rank 7 July 1948
Organization — Accountable Officer

Remarks:

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

By: DENTON L. LaRUE Wakayama Mil. Govt. Team Date 7 July 1948
Receiving Officer — Organization

By: S. MIYAI Wakayama Pref. Govt. Date 7 July 1948
Japanese Representative — Agency

CERTIFIED TRUE COPY
HARRY C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

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,
	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-Boonjudo
6918

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefectural Government
Individual / Firm

Address: Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 May thru. 31, May, 1948 (Partial) (Final) Receipt
Period Covered — Delete One

Account Code (If Applicable to All Items): 1-8-0-12-154-0 Receipt No. JPAO 622-I
(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.	SERVICE OF ONE PASSENGER VEHICLE Ea. 1932, packard, 8 cylinder, 7 passenger, paint and upholstery; good, tires and machanical condition fair. Japanese will be responsible for necessary repair and maintenance of vehicle. a) Total number of days vehicle was in use: 31 days (1 May thru 31 May, 1948) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil (Lub.) 5 Gals c) There were no materials or supplies furnished by the occupation forces during the Month of May 1948.		1		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable Revaluation: Not Applicable

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

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

8th Mil. Govt. Hq. & Hq. Co. Section Iwate Prefecture
Unit
(Mil. Govt. Unit which Prepared Demand)

IV Corps Dist. Mil. Govt. Hq. & Hq. Co. Wakayama Branch Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 451.2 (13 Mar. 47) GC-mh 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil. Govt. Team By: DENTON L. LaRUE Capt. Ord. Dept. 6 June, '48
Organization — Accountable Officer — Rank — Date

Remarks:

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

By: DENTON L. LaRUE Wakayama Mil. Govt. Team 6 June 1948
Receiving Officer — Organization — Date

By: S. MIYAI 6 June 1948
Japanese Representative — Agency Pref. Govt. — Date

CERTIFIED TRUE COPY
HARRY C MILLER
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), OR (3)

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,
		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-Seoanjuda
4918

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/NARS

0 Sale

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Japanese Prefectural Government
Individual / Firm

Address: Komatsubara Dori 1-Chome Wakayama Wakayama
Number and Street / City / Prefecture

Date Received: Month of Oct. 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 108 F
(Read Instructions on Back of this Form)

Receipt No. JPNO 822-E

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 Cylinder, 7 passenger, Paint & Upholstery; good, Tires & Mechanical Condition Fair. Japanese will be responsible for necessary repair & Maintenance of vehicle. Total number of days above vehicle was in use: 3 days (1 Oct. thru 3 Oct.)	ea.	1		
2.	SERVICE OF ONE PASSENGER VEHICLE 1931, Packard, 8 Cylinder, 7 passenger, Paint & Upholstery; good, Tires & Mechanical Condition Fair. Japanese will be responsible for necessary repair & Maintenance of vehicle. Total number of days above vehicle was in use: 28 days (4 Oct. thru 31 Oct.)	ea.	1		

(Detach Above This Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)

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,
		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-Issaqua
5859

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(d) NARA DATE 1-30-80

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Japanese Prefectural Government
(Individual / Firm)

Address: Komatsubara Dori 1 Chome (Number and Street) Wakayama (City) Wakayama (Prefecture)

Date Received: Month of Oct. 1947 (Or Period Covered)

(Partial) (~~Final~~) Receipt (Delete One)

Account Code (If Applicable to All Items): 108-F (Read Instructions on Back of this Form)

Receipt No. JPNO 822-E

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	a) Total number of days two vehicle was in use during Oct.: 31 days (1 Oct. thru 31 Oct.)				
	b) Total quantity of fuel consumed for two vehicles: Gasoline 100 gal. Oil (Lub) 5 gal. Grease 5 lbs.				
	c) There were no materials or supplies furnished by the Occupation Forces during the month of Oct. 1947.				
	NOTE: Reason for change in Automobile is complete overhauling of vehicle (Item 1)				
	(Detach Along this Line for Additional Pages)		Grand Total		

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. ~~Hq. & Hq. Co.~~ Section ~~XXXXXX~~ Japan ~~WKYE~~
(Unit / Prefecture)
(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. ~~Hq. & Hq. Co.~~ Team ~~XXXXXXXX~~ Wakayama
(Unit / Prefecture)
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ SCAP 20 Mar 47 AG ~~XXX~~ (13 Mar 47) GPA Ltr Hq 8th Army (Japanese Delivery) (Occ. Force Pick Up)
(Letter Reference or Signathre / Delete One)

Taken up on Property Records of: Wakayama Mil Govt. Team (Organization) By: Bill H. McFarland (Accountable Officer) 1st Lt. (Rank) 31 Oct. '47 (Date)

Responsible

Remarks: _____

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

By: _____ Wakayama Mil Govt Team 20 Nov. 1947
(Receiving Officer / Organization / Date)

BILL H. McFARLAND

By: _____ Japanese Foreign Affairs Sect. 20 Nov. 1947
(Japanese Representative / Agency / Date)

S MIYAI

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No.

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,
	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-Incirlik
5559

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS Date

Note

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Japanese Prefectural Government
Individual / Firm

Address: Komatsubara Dori 1-Chome Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Month of Oct. 1947
Or Period Covered

(Partial) (~~Final~~) Receipt
Delete One

Account Code (If Applicable to All Items): 108-F

(Read Instructions on Back of this Form)

Receipt No. JPNO 822-E

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 Cylinder, 7 passenger, Paint & Upholstery; good, Tires & Mechanical Condition Fair. Japanese will be responsible for necessary repair & Maintenance of vehicle. Total number of days above vehicle was in use: 3 days (1 Oct. thru 3 Oct.)	ea	1		
2.	SERVICE OF ONE PASSENGER VEHICLE 1931, Packard, 8 Cylinder, 7opassenger, Paint & Upholstery; good, Tires & Mechanical Contition Fair. Japanese will be responsible for necessary repair & Maintenance of vehicle. Total number of days above vehicle was in use: 28 days (4 Oct. thru 31 Oct.)	ea	1		

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO. _____

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,
		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-Hamilton
5959

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page — of 2 Pages

Received From: Japanese Prefectural Government
Individual / Firm

Address: Komatsubara Dori 1 Chome / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: Month of Oct. 1947 (Partial) ~~(Final)~~ Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108-F Receipt No. JPNO 822-E
(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
	a) Total number of days two vehicle was in use during Oct.: 31 days (1 Oct. thru 31 Oct.)				
	b) Total quantity of fuel consumed for two vehicles: Gasoline 100 gal. Oil (Lub) 5 gal. Grease .5 lbs.				
	c) There were no materials or supplies furnished by the Occupation Forces during the month of Oct. 1947.				
	NOTE: Reason for change in Automobile is complete overhauling of vehicle (Item 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)

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

WKYE Team XXXXXX Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 (AG 451.6) (13 Mar 47) GPA Ltr Hq 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt Team Responsible
Organization

By: BILL N. McFarland Capt. Ord Dept Oct. '47
Accountable Officer / Rank / Date

Remarks:

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

By: DENTON D LANE Capt, Ord Dept
Receiving Officer / Organization: Wakayama Mil Govt Team / Date: 20 Nov. 1947

By: BILL N. McFARLAND Capt. Ord Dept
Japanese Representative: S MIYAI / Agency: Japanese Foreign Affairs Sect. / Date: 20 Nov. 1947

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS 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,
	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-occupation
5559

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Japanese Prefectural Government
Individual / Firm

Address: Komatsubara Dori 1 Chome / Wakayama, / Wakayama
Number and Street / City / Prefecture

Date Received: Month of September 1947
Or Period Covered

(Partial) ~~(Final)~~ Receipt
Delete One

Account Code (If Applicable to All Items): ~~109-1~~ Receipt No. JPNO 822-D
(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.	SERVICE OF ONE PASSENGER VEHICLE ea 1932, Packard, 8 cyclinder, 7 passenger, Paint & Upholstery; good, Tires & Mechanical Condition Fair, Japanese will be responsible for necessary repair & Maintenance of vehicle.		1		
	a) Total number of days vehicle was in use: 1 Sept. thru 30 Sept. 1947. (30 days)				
	b) Total quantity of fuel consumed: Gasoline 100 gals. Oil (Lub) 5 gals.				
	c) There were no materials or supplies furnished by the Occupation forces during the month of Sept. 1947.				

(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

Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: ~~Japan~~ ~~xxxxxxx~~
(Mil. Govt. Unit which Prepared Demand)

Unit: Mil. Govt. Hqt & Hq. Co. Prefecture: ~~Wakayama~~ ~~xxxxxxx~~
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar. 47 AG 451.2 (13 Mar) GPA Ltr Hq. 8th Army
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: BILL N. McFARLAND, 1st Lt. Oct 1 '47
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Bill N. McFarland (Receiving Officer) Wakayama Mil. Govt. Team (Organization) Date 18 Oct. 1947
BILL N. McFARLAND

By: S. Miyai (Japanese Representative) Japanese Liaison Office (Agency) Date 18 Oct. 1947
S. MIYAI

REQUESTING UNIT

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

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, rs 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 Boonjudo
8159

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/NARS DATE 12-30-98

C

Copy

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Japanese Prefectural Government
(Individual / Firm)

Address: Komatsubara Dori 1 Chome (Number and Street) Wakayama (City) Wakayama (Prefecture)

Date Received: Month of August 1947 (Or Period Covered) (Partial) (Final) Receipt — Delete One

Account Code (If Applicable to All Items): 108 F Receipt No. JPNO 822 -C
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 Cylinder, 7 Passenger, Paint & Upholstery; good, Tires & Mechanical Condition Fair. Japanese will be responsible for necessary repair & Maintenance of vehicle. a) Total number of days vehicle was in use: 31 Days (1 Aug. thru 31 Aug.) b) Total quantity of fuel consumed: Gasoline 200 gals. Oil (Lub) 10 gals. Grease 22 lbs. c) There were no materials or supplies furnished by the Occupation Forces during the month of Aug. 1947.	ea	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. (Unit) Section Japan (Prefecture) (Mil. Govt. Unit which Prepared Demand)

WKYE Team Mil. Govt. Hq. & Hq. Co. (Unit) Wakayama (Prefecture) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 45[illegible] (13 Mar 47) GPA Ltr Hq 1th [illegible] (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Wakayama Mil Govt Team (Organization) By: Bill N. McFarland 1st Lt. (Accountable Officer) (Rank) 19 Sept. '47 (Date)
Responsible.

Remarks:

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

By: Bill N. McFarland (Receiving Officer) Wakayama Mil Govt Team (Organization) 20 Aug. 1947 (Date)

By: (Japanese Representative) Japanese Liaison Office (Agency) 20 Aug. 1947 (Date)

Capt. Ord Dept
Adjutant

BILL N. McFARLAND

G. AMANO

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

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,
	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-Osaka
5559

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No. _____

No. 1

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Japanese Prefectural Government
(Individual / Firm)

Address: Komatsuabra Dori 1-Chome (Number and Street) Wakayama (City) Wakayama (Prefecture)

Date Received: Month of August 1947 (Or Period Covered)

(Partial) (~~Final~~) Receipt (Delete One)

Account Code (If Applicable to All Items): 108-F Receipt No. JPNO 822-C
(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.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 Cylinder, 7 passenger, Paint & Upholstery; good, Tires & Mechanical Condition Fair. Japanese will be responsible for necessary repair & Maintenance of vehicle. a) Total number of days vehicle was in use: 31 days (1 Aug. thru 31 Aug.) b) Total Quantity of fuel consumed: Gasoline 200 gals. Oil (Lub) 10 gals. Grease 22 lbs. c) There were no materials or supplies furnished by the Occupation Forces during the month of Aug. 1947.	ea	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~~ Section Mil. Govt. Hq. & Hq. Co. ~~XXXXXXXX~~ Japan (Unit / Prefecture)	WKYE Team Mil. Govt. Hq. & Hq. Co. ~~XXXXXXXXXXX~~ Wakayama (Unit / Prefecture)
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG ~~(13 Mar 47) GPA Ltr Hq 8th Army~~ (Japanese Delivery) (Occ. Force Pick Up) (Delete One)
(Letter Reference or Signature)

Taken up on Property Records of: ~~Mil~~ Govt Team Wakayama By: Bill N. McFarland 1st Lt 19 Sept. '47
(Organization / Accountable Officer / Rank / Date)

Responsible

Remarks:

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

By: _____ Wakayama Mil Govt Team 20 Aug. 1947
(Receiving Officer / Organization / Date)

By: BILL N. McFARLAND _____ Japanese Liaison Office 20 Aug. 1947
(Japanese Representative / Agency / Date)

Jos. AMANO

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. [redacted]

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,
	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-Seoul
5359

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSC NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: Number and Street — Wakayama City — Wakayama Prefecture

Date Received: 1 June 1949 - 30 June 1949 Or Period Covered — (Partial) (Final) Receipt (Delete One)

Account code (If Applicable to All Items): See Below (Read Instructions on Back of this Form) — Receipt No. JPNO 822-AB

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair, Japanese will be responsible for necessary repair and maintennance of vehicle. Account Code for use of vehicle: 108-1-51-134-2 a)Total number of hours vehicle was in use: 300 hours (1 June thru 30 June, 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the month of June, 1949	ea	1		

(Datach 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 Mil. Govt. Hq. Co. Army xxxxxxx Prefecture Japan
Unit
(Mil. Govt. Unit which Prepared Demand)

IV Prov. Dist. Mil. Govt. Hq. & Hq. Co. Osaka Pr.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12 (22 Oct 47) GPA dtd 28 Nov. 47 (Japanese Delivery) (Occ. Force Pick Up) (Delete One)
Letter Reference or Signature

Taken up on Property Records of: _____ By: _____
Organization — Accountable Officer — Rank — Date

Remarks: _____

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

By: [signature] R. O. RILEY, Capt, Inf — Wakayama CAT — July 1949
Receiving Officer — Organization — Date

By: [signature] — Osaka SPA — July 1949
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS No.

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 consective 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,
	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-Scofield
5943

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Governor, Wakayama Prefecture
Individual / Firm

Address: _____ Wakayama Wakayama
Number and Street / City / Prefecture

Date Received: 1 May, 1949 - 31 May 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): See Below
(Read Instructions on Back of this Form)

Receipt No. JPNO 822 AA

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SERVICE OF ONE PASSENGER VEHICLE 1932, Packard, 8 cylinder 7 Passenger, paint and upholstery; good, tires and mechanical condition fair, Japanese will be responsible for necessary repair and maintenance of vehicle. Account Code for use of vehicle: 108-1-51-134-2 a) Total number of hours vehicle was in use: 310 hours (1 May, thru 31 May, 1949) b) Total quantity of fuel consumed: Gasoline 100 Gals Oil 5 " c) There were no materials or supplies furnished by the occupation forces during the month of May, 1949	ea	1		

(Datach 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 Section IV Proc. Dist.
Army Mil. Govt. ~~Hq. & Hq. Co.~~ Japan Mil. Govt. Hq. & Hq. Co. Osaka 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: 1st Ind GHQ SCAP AG 400.12 (22 Oct 47) GPA dtd 28 Nov. 47
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: _____ By: _____
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By H. O. WILEY, Capt, Inf — Wakayama MGT — June 1949
Receiving Officer / Organization / Date

By: _____ — Osaka SPB — June 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

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 consective 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,
	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-Boonjudo
5946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO:

File

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) See Below Demand No. JPNO 822 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Procurement Demands JPNO 822 and 822 A are amended as follows: After "Account Code" Delete: 108-0-12-134-0 Insert: See Below After "Item 1" Add: Account Code for use of vehicle: 108-1-51-134-2 Account Code for operation and maintenance: 108-1-12-430-0 Delete Receipts in their entirety. Insert: Receipts. Monthly procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and submitted to the Receiving Officer for certification. Each receipt will specify in the following sequence: 1. Number of hours the vehicle was in use or available to the Occupation Forces during the month. 2. Furnished by the Contractor: a. Labor, in man hours, by profession, craft and trade. b. Itemized list of equipment used and hours of equipment use for each item of equipment furnished. c. Supplies by type and quanti[illegible]		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO.

b. Delivery

c. Reference to any attached statements, sketches, plot plans, maps, ... cifications.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5933

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

JPNO 822 B

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
	3. If it is desired by the Receiving Officer to terminate this procurement demand prior to the normal date of expiration a receipt marked final will be submitted. This will terminate this procurement demand and no further request for cancellation is required. 4. Receipts either negative or positive will be submitted from the effective date shown in the "Delivery Required" space to the final date of PD shown in same space unless sooner terminated by the Receiving Officer at which time the provision of paragraph above will apply. After "Delivery Required Delete: 31 December 1947 Insert: 31 December 1948 Forecast Reference: 8th Army Ordnance 1948 Forecast line item #69. RHL/rl *(Selected by JG)		

(Detach Along this Line for Additional Pages)

Suggested Source: *The Governor (Name) Wakayama Prefectural Govt. (Address) 1st Ind GHQ SCAP AG 400.12 (22 Oct 47) GPA dtd 28 Nov 47 (City / Prefecture)

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

Delivery Required: 1 June 1947 to 31 December 1948 (Calender Date or Period) Ship By: (Air) (Water) (Rail) (Road) (Delete Three)

Deliver To: Motor Officer (Name of Receiving Officer) Wakayama MG Team (Organization) Wakayama (Location) (Prefecture) (Phone)

Requested By: Commanding Officer (Name of Requesting Officer) Wakayama MG Team (Organization) Wakayama (Location) (Prefecture) (Phone)

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

Remarks and Instructions: Per Forecast

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

8th Army Mil. Govt. Hq. & Hq. Co. Section / Japan (Unit / Prefecture) Typed: ALBERT FREGOSI, LT.COL., C (Mil. Govt. Officer / Rank / Branch)

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

IV Proc. Dist. Mil. Govt. Hq. & Hq. Co. Osaka Br. (Unit / Prefecture) Signed: R. K. Wheaton (Mil. Govt. Officer / Rank / Branch)

R. K. WHEATON
MAJOR GS

Dated: 14 January 1948 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____ (Signature) Wakayama (City) Foreign Affairs Office (Prefecture) Feb. 23. 48 (Date)

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. [redacted]

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5933

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No.

GPA Form 1
(4-46)

PROCUREMENT DEMAND

On Imperial Japanese Government

Account Code (If Applicable to all Items): 108-0-12-134-0 Demand No. JPNO 822 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Procurement Demand JPNO 822 is amended as follows: After "Account Code", Delete: 108F Insert: 108-0-12-134-0 After "Delivery Required", Delete: 30 November 1947 Insert: 31 December 1947 Forecast Reference: 8th Army Ordnance Interim Forecast, Page 14, line item #50. DBA/rl		

(Detach Along this Line for Additional Pages)

Suggested Source: The Governor Wakayama Prefectural Government
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: 1st Ind. GHQ SCAP (14 Aug 47) GPA AG 400.12 dtd. 15 Sept 47
Delete One Letter Reference or Signature

Delivery Required: 1 June 1947 to 31 December 1947 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Motor Officer Wakayama MG Team Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Wakayama MG Team Wakayama
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: W. F. Sadtler, Col. Ord. Hq. 8th Army Yokohama, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Forecast This PD supersedes in part KYTE 1254

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

8th Army Section Mil. Govt. Hq. & Hq. Co. Japan Typed ALBERT FREGOSI, LT. COL. -C E
Unit Prefecture Mil. Govt. Officer Rank Branch

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

IV Procurement District Osaka Br. Signed: R K Wheaton
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated 16 October 1947 Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: S Miyai Chief, W.A.S.
Signature City Wakayama Pref. Govt. Nov. 8 '47

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS No.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bioejuda
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 121-4-11-412-1 Demand No. JPNZ 5328 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ 5328 as follows:		
	Delete:		
1.	Ice	lbs.	105,225
	Insert:		
1.	Ice (c/c 63 8000 0)	lbs.	227,125
	Delivery: To be delivered at the rate of 575 lbs. daily.		
	Delete : Delivery to commence 1 June 1947 and terminate 30 Nov. 1947.		
	Insert: Delivery to commence 1 June 1947 and terminate 30 June 1948.		
	AHG		
	* Selected by J.G.		

(Detach Along this Line for Additional Pages)

Suggested Source: * Wakayama Ice Co., Kakezukuri, Wakayama, Wakayama
Name Address City Prefecture

(Japanese Delivery) (~~Occ Force/Nick Yen~~) Authority for Restricted Item: Not applicable
Delete One Letter Reference or Signature

Delivery Required: 30 June 1948
Calendar Date or Period

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

Deliver To: Receiving Officer, Wakayama Mil. Gov't. Team, Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Bill N. McFarland, 1st Lt., QMC, Wakayama Mil. Govt't. Team, Wakayama
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: As per QM c/s (MG #5377) dtd 6 October 1947.

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

8th Army Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Japan Typed: Albert Frecosi, Lt. Col., CE
Mil. Govt. Officer Rank Branch

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

IV ~~Mil. Govt. Hq. & Hq. Co.~~ Procurement District Unit Osaka Branch Prefecture Signed: [signature]
Mil. Govt. Officer Rank Branch

Dated: OCT 24 1947 Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: [signature] Chief, F.A.S. Wakayama Pref. Govt. Nov. 10 '47
Signature Date

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), [illegible]

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No. [redacted]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 108 F Demand No. JPN 822
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Services to i clude the use and maintenance of one (1) passenger vehichle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicles in a serviceable condition, and will furnish all materials andssupplies including automotive parts and accessories, fuel and lubricants. RECEIPTS: A monthly receipt (GPA Form 2) will be prepared by the Japanese and submitted to the Receiving Officer, To include; A) Total number or days vehicle was in use. b) Total quantity of fuel consumed (gals) c) Any materials or supplies furnished by the Occupation Forces, by type and quantity. MDG/mp	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source: Name Address City Prefecture

Japanese ~~Delivery~~ XXXXXX (Occ Force Pick Up) Authority for Restricted Item: 1st Ind GHQ SCAP 20 Mar 47 AG 451.2 (13 Mar 47) GPA Ltr. Hq 8th
Delete One — Letter Reference or Signature

Delivery Required: 1 June 1947 thru 30 November 1947 (Calendar Date or Period)

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

Deliver To: Motor Officer Wakayama Mil Govt Team — Name of Receiving Officer / Organization — Wakayama — Location / Prefecture / Phone

Requested By: Commanding Officer Wakayama Mil Govt Team — Name of Requesting Officer / Organization — Wakayama — Location / Prefecture / Phone

Approved By: W.F. Sadtler, Col. Ordnance Hq. 8th Army — Name of Approving Officer / Staff Section — Kanagawa — Headquarters / Prefecture / Phone

Remarks and Instructions: This demand supersedes in part KYTE-1254

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

8th Army Mil. Govt. ~~Hq. & Hq. Co.~~ Section — Unit — Japan — Prefecture — Typed: ALBER FREGOSI, Lt, Col., C.E. — Mil. Govt. Officer / Rank / Branch

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

WKYE Mil. Govt. ~~Hq. & Hq. Co.~~ Team — Unit — Wakayama — Prefecture — Signed: BILL N. McFARLAND — Mil. Govt. Officer / Rank / Branch

Dated: 22 May 1947 — Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW — Signature — Wakayama — City — Wakayama — Prefecture — 23 May 1947 — Date

T. SATOW

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. [redacted]

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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.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No:

INVENTORY OF DEPENDENT HOUSE (W3, Maj. Dawson)

1. Furnished by Owner:

Description	Amount	No. of P.D.
Shelf	1	JPNR 1291
Dinning table	1	" "
Arm-chair	2	" "
Mirror	1	" "
Rug	2	" "
Chair	2	" "
Picture	2	" "
Screen	1	" "

2. Furnished by Japanese Government:

Description	Amount	No. of P.D.
Carpet, 42 sq.ft.	1	Memo. Wx~~x~~x W3
Carpet, 37.8 sq.ft.	1	" "
Electric heater, 2 KW	6	" "

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARA DATE 4/30/82

2. INVENTORY OF BOKAIRO HOTEL

Furnished by Government

Description	Amount	No. of P.D.
Chair(for dinning)	30	New 34
Chair	50	" 92
Chair	10	" 309
Chair(with cushion)	40	Old 132
Table(for dinning)	4	New 92
Table cloth	30	New 119
Daven-port Chair	2	" 309
Table	40	Old 131
Coffee Strainers	2	New 136
Charcoal Burner(Hibachi)	80	" 138
Electric Iron	2	" 160

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, Date 12-18-78

INVENTORY OF DEPENDENT HOUSE (W1, Capt. Jones)

1. Furnished by owner:

Description	Amount	No. of P.D.
Tray, Japan (lacquer)	1	JPNR 1290
Tablet	3	" "
Table	1	" "
Book-case	1	" "
Potted plant	1	" "
Piano	1	" "
Rack for flower vase		

2. Furnished by Japanese Government:

Description	Amount	No. of P.D.
Carpet, 50 sq.ft.	1	MEMO W 1
Electric heater, 2KW	9	, "

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

SPECIAL PROCUREMENT BOARD
WAKAYAMA LIAISON OFFICE

SPB W.L.O. No. 1

April 16, 1949

TO : Commanding Officer, Wakayama Military Government Team

SUBJECT: Submitting of the inventories of moveable properties

Replying to your request, we are submitting to you with this letter, ~~two~~ (2) copies of inventories of movable properties for Bokairo Hotel, Military Government buildings, W-1 (Capt. Jones, and W-3 (Maj. Dawson).

Very truly yours,

T. Fukuda

TAKENORI FUKUDA
Chief, Wakayama
Liaison Office

129/

Wife: - Tokyo-O
Mr. Ore

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

Wakayama Military Government Team Billets - Bokairo Hotel
1482 Shin-Wakaura, Wakayama City
Procurement Demand No. 30-A

Part 11

Barber Chair

(Procured under Procurement Demand OSKE 2060)

BILL N. McFARLAND
1st Lt, QMC
Supply Officer

BUNSHIRO ISHIGURO
Hotel Manager

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NO.

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

Wakayama Military Government Team Billets - Bokairo Hotel
1482 Shin-Wakaura, Wakayama City
Procurement Demand No. WKYE 30-A

Ashtray, China	53
Ashtray, wood and metal	3
Bed, wood, 3/4 width, w/mattress	3
Bed, wood and steel, 36" width	1
Basket, clothes	14
Blanket	2
Box, Bread (23" x 47" x 25" high)	1
Bar, Mosquito	3
Blackboard, w/stand (68" x 39")	1
Cabinet, wood (19" x 36" x 24" high)	1
Cabinet, wood, triangular (45" high)	1
Cabinet, wood, w/mirror (53" x 16" x 53" high)	1
Cabinet, wood (14" x 14"x 28" high)	1
Chair, cane, upholstered, w/arms	34
Chair, cane, upholstered, w/o arms	2
Chair, cane and leather, w/arms	1
Chair, wood, w/o arms	38
Chair, wood, upholstered, w/arms	35
Chair, wood, upholstered, w/o arms	60
Chair, wood, leather seat, w/arms	9
Chair, wood, leather seat, w/o arms	1
Chest, ice (21" x 32" x 34" high)	1
Clock, electric	2
Clock, wall, spring motor	3
Closet, china (15" x 36" x 40" high)	1
Closet, chine, wood and glass, hexagonal (61" high)	1
Cloth, table, cotton, white (19" x 19")	1
" " " " (20" x 20")	1
" " " " (27" x 39")	1
" " " " (29" x 39")	1
" " " " (27" x 40")	1
" " " " (28" x 42")	1
" " " " (36" x 38")	1
" " " " (55" x 55")	33
" " " " (52" x 58")	1
" " " " (58" x 108")	1
" " " " (60" x 60")	1
Cover, table, small	2
Curtain, cotton, black (190" x 96")	1
Curtain, cotton, white (54" x 40")	1
" " " (100" x 72")	2
" " " (112" x 96")	2
" " " (132" x 64")	1
" " " (114"x 64")	1
" " " (164" x 65")	1

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

Bokairo Hotel Inventory - contd.

Curtain, cotton, white (180" x 70")	1
" " " (184" x 52")	1
" " " (216" x 72")	1
" " " (250" x 52")	1
" " " (252" x 70")	1
" " " (252" x 72")	1
" " " (253" x 67")	1
Cutain, cotton, lace (42" x 69")	1
Curtain, cotton, lace (20" x 79")	2
" " " (20" x 72")	5
" " print (72" x 47")	5
Davenport, upholstered, w/arms (42" long)	1
" " " (44" long)	1
" " " (50" long)	1
" " " (60" long)	2
" " " (61" long)	4
" " cane, w/arms (35" long)	1
" " " " (37" long)	1
Desk, with 4 drawers (29" x 20")	1
Desk, with 8 drawers (70" x 25")	1
Doily, white (18" x 18")	1
Draperies (72" x 66")	2
" (84" x 45")	12
" (94" x 47")	2
" (94" x 70")	2
Dresser, vanity, w/mirror	2
Fan, electric	1
Figurine, porcelain (9" tall)	2
Futon	1
Gaku (32" x 17")	450
" (36" x 14")	1
" (39" x18")	1
" (43" x 14")	1
" (45" x 15")	1
" (45" x17")	1
" (46" x 19")	1
" (50" x 15")	1
" (50" x 17")	1
" (51" x 18")	1
" (53" x 18")	1
" (54" x 19")	2
" (55" x 18")	1
" (58" x 19")	1
" (59" x 19")	1
" (60" x 20")	1
" (60" x 25")	1
" (62" x 19")	1
" (63 " x22")	1
" (64" x 17")	1

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS NO. [redacted]

Bokairo Hotel Inventory - contd.

Gaku (65" x 20")	1
" (68" x 17")	1
" (70" x 31")	1
" (71" x 22")	1
" (76" x 28")	1
" (96" x 28")	1
" (100" x 31")	1
" (115" x 36")	1
" (150" x 36")	1
Heater, electric, 2000 watts	8
Hibachi, wood and clay (KENCHO)	12
" (10" diameter)	2
" (15" diameter)	3
" (17" diameter)	1
Icebox, electric (55" x 22" x 53" high)	1
Kyodai	17
Kyosoku	1
lamp, table (17" high)	1
" " (19" high)	3
" " (26" high)	2
Map, w/frame (37" x 27")	1
Mirror, wall (6" x 24")	3
" " (10" x 21")	1
" " (24" x 70")	1
" " (25" x 37")	1
" " (26" x 37")	1
" " (33" x 54")	1
" " (27" x 39")	3
Mirror, wall, oval (24" x 12")	8
" " " (20" x 29")	1
" " " (20" x 31")	1
" dressing, w/stand (46" x 69")	1
Net, mosquito	11
Okimono	3
Pan, cooking, aluminum (assorted sizes)	9
Picture, w/frame (19" x 73")	1
" " (21" x 24")	1
" " (21" x 28")	1
" " (34" x 42")	1
" " (96" x 103")	1
" Japanese style (14" x 74")	1
" " " (18" x 72")	1
" " " (20" x 78")	1
" " " (35" x 90")	1
Pillow, kopak	16
Pillow, straw, Japanese	6
Pot, flower, w/plant	4
Rack, coat, wood	20
Rack, magazine, small	1

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. _____

Bokairo Hotel Inventory - contd.

Rack, magazine, (37" x 21" x 60" high)		1
Rack, towel, bamboo		6
Rug (17" x 33")		1
Rug (27" x 55")		1
" (28"x 364")		1
" (36" x 84")		1
" (58" x 101")		3
" (58" x 188")		1
" (58" x 262")		1
" (59" x 271")		1
" (61" x 40")		1
" (76" x 206")		1
" (59" x 88")		1
Scales, small		1
Scales		1
Screen, Bamboo	(58" x 120")	2
" "	(59" x 76")	1
" "	(60" x 80")	1
" "	(46" x 63")	2
" wood	(44" x 62")	1
" "	(45" x 46")	1
" "	(51" x 66")	1
" "	(59" x 74")	1
" "	(59" x 80")	1
" "	(60" x 76")	1
" "	(60" x 114")	1
" "	(67" x 95")	2
Seat, vanity, upholstered		33
Sheet, bed		1
Shikibuton		1
Spread, table, brocade		1
Stand, phone, w/drawers	(13" x 13")	4
" " "	(14" x 14")	3
Stand, smoking, w/tray, wood		1
Stand, wash, bamboo	(8" x 10")	1
" " "	(10" x 14")	1
" " "	(14" x 14")	1
" " "	(14" x 25")	1
" " "	(15" x 15")	1
Sudare	(27" x 67")	7
"	(28" x 64")	2
"	(28" x 66")	2
"	(28" x 67")	6
"	(34" x 67")	4
"	(35" x 67")	7
"	(37" x 67")	43
"	(37" x 69")	2
"	(39" x 67")	2

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO.

Bokairo Hotel Inventory - contd.

Table, cane,	(15" x 19")	2
" "	(18" x 24")	1
" "	(19" x 19")	4
" "	(20" x 20")	9
" "	(24" x 24")	1
" "	circular (24" diameter)	1
" "	" (33" diameter)	1
Table, coffee,	circular (24" diameter)	3
Table, coffee,	w/drawers (2) (17" x 29" x 13")	1
" "	" " (19" x 30" x 14" h)	1
" "	" " (34" x 22" x 13" h)	1
Table, coffee,	with 5 drawers (30" x 19" x 14" h)	1
" "	" " " (32" x 20" x 14" h)	1
Table, cook's	with 2 drawers (62" x 39")	1
Table, dining,	wood (42" x 42")	21
"	end, wood	2
" "	" (27" x 18")	1
" "	" (28" x18")	1
"	Japanese type (15" x 31" x 11" high)	1
"	" " (29" x 36" x 12" high)	1
"	" " (30" x 47" x 12" high)	1
"	" " (33" x 59" x 14" high)	1
"	" " (36" x 60" x 13" high)	1
"	" " (36" x 60" x 14" high)	2
"	lacquered (23" x 13" x 17" high)	1
"	occasional (17" x 20" x 12" high)	1
"	" (18" x 27")	1
"	" (20" x 30")	1
"	" (21" x 21")	1
"	" w/triangular top	1
"	" w/drawers (18" x 25" x 14" high)	1
"	" (20" x 32" x 14" high)	1
"	wood (12" x 23")	1
"	" (12" x 24")	1
"	" (14" x 24")	3
"	" (15" x 41")	1
"	" (15" x 74")	12
"	" (15" x 72" x 11" high)	2
"	" (12" x 28" x 11" high)	1
"	" (16" x 22")	1
"	" (17" x 26")	1
"	" (18" x 22")	1
"	" (18" x 29" x 13")	1
"	" (18" x 35" x 10")	1
"	" (19" x 29" x 13")	1
"	" (19" x 36")	1
"	" (20" x 35")	1
"	" (22" x 34" x 14")	1
"	" (24" x 31" x 13")	1
"	" (24" x 36")	1

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

Bokairo Hotel Inventory - contd.

Table, wood	(25" x 41")	8
" "	(26" x 42")	3
" "	(29" x 41" x 12" high)	1
" "	(29" x 41" x 13" high)	1
" "	(30" x 42" x 13" high)	1
" "	(31" x 58")	1
" "	(32" x 42")	1
" "	(33" x 48" x 12" high)	1
" "	(33" x 50")	1
" "	(34" x 34")	1
" "	(34" x 48" x 12" high)	1
" "	(35" x 36")	1
" "	(35" x 58")	1
" "	(47" x 48")	3
Table, wood, circular	(15" diameter, 7" high)	1
" " "	(24" diameter)	2
" " "	(24" diameter 12" high)	1
" " "	(25" diameter 13" high)	1
" " "	(26" doa,eter)	1
" " "	(31" diameter, 13" high)	2
" " "	(35" diameter, 12" high)	1
" " "	(35" diameter, 13" high)	3
" " "	(36" diameter, 12" high)	1
" " "	(36" diameter, 13" high)	2
" " "	(41" diameter, 13" high)	1
" " "	(42" diameter, 12" high)	1
" " "	(45" diameter, 15" high)	1
" " "	(56" diameter)	1
Table, wood, w/drawers	(17" x 29" x 13" high)	2
" " "	(19" x 29" x 14" high)	1
" " "	(20" x 32" x 14" high)	1
" " w/eaves	(35" x 18")	1
" " w/shelves	(20" x 21")	1
" writing	(14" x 23")	1
" "	(20" x 27")	1
" "	(20" x 29")	1
" "	(33" x 42")	1
" "	(34" x 35")	1
Tray, bamboo	(24" x 16" x 4" deep)	3
Tray, wood	(22" x 14" x 3" deep)	1
" "	(23" x 14" x 3" ")	1
" "	(23" x 14" x 4" ")	1
" "	(23" x 15" x 3" ")	1
Vanity, w/mirror		1
Vase. bamboo		3
Wardrobe	(21" x 33" x 68" high)	1
"	(21" x 35" x 67" high)	1
"	(21" x 36" x 67" high)	1
"	(21" x 36" x 68" high)	1
"	(21" x 41" x 71" high)	1
"	(21" x 42" x 71" high)	1
Zabuton		756

BILL N. McFARLAND
1st Lt, QMC
Supply Officer

BUNSHIRO ISHIGURO
Hotel Manager

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. _____

Encl 5th copies for

1-30 Apl 49

James

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. _____

)ING CORRESPONDENCE

:: _____

_____

____ RCS _____

_ THRU: _____

lling by 1500 hours on date due,
ediately. If received, cross out
l and return to Sgt Major)

DECLASSIFIED E.O. 12065 SECTION 3 402, MR&S NO. _____

TRANSIENT HOTEL SERVICE
RECEIPT

(12)

15 April 1949
DATE

I certify that I received the following service from

Name of Hotel: ~~Shingu~~ Mifuneso

Town or City : Shingu

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ officers, one enlisted personnel, and _____ civilian employees (not Japanese nationals)
Number Number Number

for nights of 4th to 15th April-1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt. Colonel Sestt.
Co. Wakayama Military Government Team

Sgt. 1/c Alton R Milstead
Signature

ALTON R MILSTEAD
Print Name

Wakayama Mil. Gov. Team
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附本司令部
(一)本林式八通乗車一人宛ノ附属ノトシテ示サレタル軽
(二)ホテル受取様式ノ準備スル為ノモノナリ
(三)受取ハ之ヲ通作成毎ニ各写ニ旅行命令ノ写
公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ
対スル受取ト雖モ本指令ニ依リ使用セラルベシ
(四)終戦連絡事務局ハ軍政部ノ各支部ヨリ提示スル
急ヲ要スル日本側ノ苦情ヲ調査シ本様式ニ基キ
(五)軍政部ハ本受取ノ写三通ヲ様式ニ添ヘ
記載ヲ以テ本指令ニ定メル
(六)軍政部ハ本指令ノ写二通ヲ第八軍司令部ニ
現行命令ヲ遵守セザル一切ノ
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DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. [redacted]

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders 1 April 1949

SUBJECT: Letter Order No 4 - 1 - 3 (Mil & FN Personnel)

TO: Sgt 1cl Alton A Milstead, RA6266221

1. You WP o/a 4 Apr 49 to Shingu, Wakayama-ken for the purpose of official Mil Govt activities. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (~~is~~) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

HARRY C MILEY
Capt, Inf
Adjutant

* _____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

(8)

TRANSIENT HOTEL SERVICE
RECEIPT

3/28/49 4/2/49
DATE

I certify that I received the following service from

Name of Hotel: Yesdai

Town or City : Kobe

Prefecture : Hyogo

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for None officers, 2 enlisted
Number Number
personnel, and None civilian employees(not Japanese nationals)
Number
for nights of 3/29 - (1/2).
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is 1st Lt Walter J. DeLong "A" Bty 159th FA Bn.
APO 25 Unit 4
Natl

/s/ Tonie Horsley
Signature

(c) TONIE HORSLEY
Print Name

"A" Bty 159 FA Bn
APO 25, Unit 4
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS Date 12-18-78

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ昭和二十六年十二月四日附本司令部
(一)本様式ハ進駐軍人ノ為ノ旅館ノ準備スル為ノ
ホテル受取様式ニ準ジ作成セラレタルモノナリ
(二)本様式ハ進駐軍人ニ限リ使用セラルヘシ
(三)受取ハ之ヲ通常ノ二倍ノ作成署名ノ各軍ニ旅行命令ノ写
(四)経費建設ハ一般ノ旅行者ニ有効トス
(五)軍政部ハ本指令ノ実施ニ関シ日本側ニ対シ一切ノ
責ヲ負フヘシ
(六)本受取ハ日本側ノ代リニ支払ヒホテル支配人ニ交スヘシ
(七)本受取ハ昭和二十六年三月三十一日迄有効トス
(八)本受取ハ日本側ニ於テ支払ヒタル金額ヲ日本側ニ対シ一切
ノ責ヲ負フヘシ
(九)軍政部ハ本様式ニ関スル一切ノ苦情ヲ調達官ニ提示スヘシ
(十)経費建設ハ一般旅行者ニ有効トス
(十一)本様式ハ進駐軍人ニ限リ使用セラルヘシ
(十二)本受取ハ日本側ニ於テ支払ヒタル金額ヲ日本側ニ対シ一切
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DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

25 DIV ARTY
M/C # 1093
DATE 28 Mar 49

10-9th F.A.

HEADQUARTERS 25TH DIVISION ARTILLERY
APO 25 Unit 4 (Nara, Honshu)

26 March 1949

SUBJECT: Letter Order (48)

TO: See Distribution

Fol EM are pl on TDY for approx five (5) days eff o/a 28 Mar 49 for the purpose of conducting Official Buisiness in the Wakayama Prefecture and are auth to billet at On Limit Japanese Hotel. Upon compl of TDY will rtn to proper orgn & sta. T auth Cir 185 Hq 8th Army 47. TDN, TONT. (VOCG 25th Inf Div)

159th FA Bn

Sgt lcl	Walter Malichi Jr	RA34126232	Hq Btry
Pfc	James Mosley	RA12929963	Hq Btry
Pvt	Victor J Strother	RA17233557	A Btry
Sgt	Tonie Horsley	RA38045967	A Btry
Sgt	Edward Griffin	RA18011857	B Btry
Pvt	William H Smith	RA13254961	B Btry
M/Sgt	Hesekiah Cachette	RA32317842	C Btry
Pvt	Herbert Bennett	RA16261275	C Btry
Sgt	Carlus Jones	RA34415613	Sv Btry
Rct	Wilford H Fenton	RA42002492	Sv Btry

BY COMMAND OF BRIGADIER GENERAL COLBURN:

Jack H. Kruse
JACK H. KRUSE
1st Lt, FA
Adjutant

DISTRIBUTION: "C"

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS

(9)

TRANSIENT HOTEL SERVICE
RECEIPT

8 April 1949
(DATE)

I certify that I received the following service from

Name of Hotel) OHAMA

Town or City) TANABE

Prefecture) WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accomodation for ____ (Number) officers, 2 (Number) enlisted personnel, and 1 (Number) civilian employees (not Japanese nationals) for nights of

6 - 7 - 8 - APRIL 1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is CAPT. A. A. ~~BOULT~~ BOULTER
725TH. ORD. M. CO APO. 25

(Signature) Buster E. Morrison
(Print name) BUSTER E. MORRISON

(Organization) 725TH ORDNANCE M. CO. APO. 25

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel order attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.