

Messageform, Hq Eighth Army, 23 June 48

4. Reference lc has been issued to the Japanese Government to define and limit the instruments which constitute authority to expend Japanese Government funds to meet:

a. The requirements for support of the Occupation Forces.

b. The requirements for compliance with directives issued by the Supreme Commander for the Allied Powers other than requirements under a above.

5. a. Attention is particularly invited to the provision in reference lc that, except for specified limited requirements for which the Communications Order (GPA Form 8) and Labor Requisition (Labor Form 1) are authorized, and except for limited use by the Commanding General, Eighth United States Army, of letter directives covering advance provisions for materials and equipment for dependent housing projects, materials for maintenance and advance payments to contractors, the Procurement Demand, GPA Form 1, is the only instrument authorized for procurement of real estate, construction, rehabilitation, maintenance, equipment, services, supplies, or other requirements for the support of the Occupation Forces. Current standing Signal Instructions Item No. 41, subject: "Procurement of Communications Facilities", by the Signal Section, this headquarters, further specifies the usage and limitations of the Procurement instruments GPA Form 8, Communications Orders, GPA Form 5, Statements of Services Rendered, as defined and limited by SCAPIN 1872.

b. Attention is further invited to the requirements that procurement instruments be initiated to cover any acquisition of special or additional plant, equipment, and real letter and the construction, rehabilitation or maintenance of structures and equipment as may be required in connection with a service or utility furnished by the Japanese Government to meet a requirement for the Occupation Forces.

c. With reference to procurement of maintenance services under provisions of paragraph 4b of reference lc and where equipment, structures, roads, and other facilities so maintained are not used exclusively for support of the Occupation Forces, monthly GPA-2 Receipts will indicate the percentage of joint usage. However, the estimated dollar value of the total work directed will be included in the appropriate monthly budget report.

6. It is considered necessary to insure compliance with SCAPIN 1872 by verifying the fact that requisitioned labor has been used. Acknowledgment of accomplishment of labor requisitions, Labor Form 1, submitted in compliance with Operational Directive 1, Headquarters Eighth Army, 5 January 1946, in whole or in part will be indicated by certification of unit labor officer on Labor Time Report, Labor Form 5, Inclosure 2. This Time Report will be forwarded at the end of each pay period through local Military Government Tama to local Japanese Government for purpose of accomplishing payment of labor services performed.

7. a. Address commanders will ensure that no requirement, other than the procurement instruments authorized by this headquarters, are placed on any agency of the Japanese Government for Occupation Forces requirements,

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whether these requirements are mutually for the benefit of the Japanese people and the Occupation Forces, or exclusively for the Occupation Forces. They will additionally ensure that any implementing instructions issued in accordance with provisions of paragraph 8 of reference 1c do not include any requirements for the support of the Occupation Forces.

b. It is apparent from the foregoing that the intent of this directive is to bring under control the expenditures reported by the Japanese Government as being justified for purposes stated herein. This can only be done by establishing the necessary controls and records within our own forces, so that any extraneous and unauthorized expenditures of funds on the part of the Japanese Government can be detected. These expenditures are of large amounts and are generally attributed to engineer work of some kind. These measures are supplemental to the budgetary control procedures already required for both minor and major construction and for repairs and utility support. It is expected that in this manner the expenditures of the Japanese Government can be reconciled with the value of services received by the Occupational Forces.

EICHELBERGER

OFFICIAL:

P. A. SHIELDS
Lt. Col.
Adjutant General

3 Incls:

1. SCAPIN 1872
2. Labor Time Report,
MGL Form 5
3. Instructions for
Preparation of Form 5

DISTRIBUTION:

CG, I Corps
 CG, IX Corps
 CG, Kobe Base
 CG, Yokohama Command
 CO, Tokyo Quartermaster Depot
 CO, 229th Ordnance Base Depot
 CO, 598th Engineer Base Depot
 CO, 138 AAA Group
 CO, 584th Engineer Construction Group
 CO, 43rd Engineer Construction Battalion
 CO, 4th Replacement Depot
 CO, 3d Transportation Military Railway Service
 CO, Tokyo Military Government Team
 CO, Kanagawa Military Government Team
 CO, Chugoku Military Government Region
 CO, Shikoku Military Government Region
 CO, Shizuoka Military Government Team
 CO, 64th Engineer Topographic Battalion
 CO, 304th Signal Operations Battalion
 CO, 72nd Signal Service Battalion
 CO, 504th Signal Service Battalion
 CO, 49th General Hospital
 CO, 28th Station Hospital
 CO, 361st Station Hospital
 CO, 5th Medical General Laboratory
 CO, 406th Medical General Laboratory
 CO, 10th Chemical Base Depot
 CO, Eighth Army Automotive Maintenance School
 CO, 8002d Hydroponic Farm Depot
 Provost Marshal, Metropolitan Tokyo
 CO, Sugamo Prison
 CO, Eighth Army Stockade
 Special Service Hotel Division, Headquarters Eighth Army
 CO, Eighth Army Transportation School
 Headquarters Commandant, Eighth Army
 CO, Keio School Command
 C-4(10)

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

AG 400.12 (31 Mar 48) GE-GD
SCAPIN 1872

31 March 1948

MEMORANDUM FOR: Japanese Government

SUBJECT: Expenditures from Funds Appropriated for
Occupation Forces Requirements

1. Rescission. Supreme Commander for the Allied Powers Memorandum for Japanese Government, AG 400.12 (27 Aug 46) GD, SCAPIN 1160, subject, "Procurement Demand Procedure," dated 27 August 1946, is rescinded.

2. It is the purpose of this memorandum to define and limit the instruments which constitute authority to expend funds appropriated by the Japanese Government to meet the requirements for support of the Occupation Forces as differentiated from those funds appropriated to meet requirements for compliance with directives issued by the Supreme Commander for Allied Powers for the benefit of the Japanese people, to carry out the terms of surrender, or to otherwise accomplish the purpose of the Occupation.

3. Requirements for support of the Occupation Forces are transmitted to the Japanese Government by means of "Procurement Instrument," which, when applicable, include items mutually beneficial to the Japanese people and the Occupation Forces. The term "Procurement Instrument," as used herein refers to any one of the following three instruments only and does not refer to "SCAPINS," "Letter Directives," or "Work Orders".

a. Procurement Demand, GPA 1. The Eighth United States Army is the only authorized agency to issue these demands. The method of issue is as prescribed by the Commanding General, Eighth Army. Except for limited purposes as defined in subparagraphs b and c below, the Procurement Demand, GPA Form 1, is the only instrument authorized for procurement of real estate, construction, rehabilitation, maintenance, equipment, services, supplies, or any other requirement for the support of the Occupation Forces. Acknowledgment of accomplishment of Procurement Demands (GPA Form 1), in whole or in part, is indicated by receipt of GPA Form 2.

b. Communications Order, GPA Form 8. This is a special form of Procurement Instrument served on the Japanese Government through the Japanese Bureau or Ministry of Communications through the designated Signal representative of the Supreme Commander for the Allied Powers or Commanding General, Eighth Army, for the procurement of communications services, materials, equipment, technical personnel and construction incident to installation, maintenance or operation of communications equipment. It will not be used for construction, maintenance or acquisition of buildings, real estate (except cable or wire right of ways), water, heat, power or sewage, as such. Acknowledgment of accomplishment of Communications Orders (GPA Form 8), in whole or in part, is indicated by receipt of GPA Form 5.

AG 400.12 (31 Mar 48) CE-GD SCAPIN 1872

c. Labor Requisition, Labor Form 1. This is a special form of Procurement Instrument for labor required by the Occupation Forces, but not included in requirements stated in Procurement Instruments, GPA Forms 1 and 8. The Eighth United States Army is the only authorized agency to issue these requisitions. The method of issue is as prescribed by the Commanding General, Eighth Army. Acknowledgment of accomplishment of Labor Requisition (Labor Form 1), in whole or in part, is indicated by certification of Unit Labor Officer.

4. Procurement of utilities, services, and maintenance, and plant or operating facilities necessary to provide utilities or services as demanded will be accomplished as follows:

a. Utilities and Services.

- (1) Procurement Instrument and receipts for utilities or services, including public carrier and communications services, will be executed for only the utility or service.
- (2) The acquisition of special additional plant, equipment, and real estate, and the construction or rehabilitation and maintenance of structure and equipment as may be required in connection with a service or utility furnished by the Japanese Government to meet a requirement for the Occupation Forces will be covered by separate and specific procurement instruments. (See sub-paragraph(3) below).
- (3) Procurement instruments issued under the provisions of paragraph 4a (2) above are only issued to the extent that the existing facilities, which are available to the agent of the Japanese Government, are inadequate to provide the utilities or services required.

b. Maintenance.

All maintenance of equipment, structures, roads and other facilities performed by the Japanese Government in response to an Occupation Force requirement will be covered by a specific procurement instrument (GPA Form 1 or GPA Form 8) or by properly executed work orders issued against an appropriate procurement instrument, approved and issued for a specific facility, area or service. Acknowledgment of accomplishment of maintenance will be made on GPA Form 2 or GPA Form 5, as appropriate.

5. Instructions which are not to be considered "Procurement Instruments," through relating to procurement for support of the Occupation Forces, include the following:

a. MEMORANDUM FOR JAPANESE GOVERNMENT (SCAPIN). In those cases where SCAPINS direct procurement for the support of the Occupation Forces, they are followed by procurement instruments covering such procurement. For those cases where SCAPINS do not direct procurement for the support of the

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Occupation Forces, see paragraph 8 below.

b. LETTER DIRECTIVES issued by Commanding General, Eighth United States Army. Such letters are applicatory to procurement instruments issued, or to be issued, and include the following:

- (1) Directions for advance procurement of materials and equipment required for all maintenance and for the construction of dependent housing projects.
- (2) Authorizations for advance payments to contractors up to 30% of total estimated cost of contract price.
- (3) Acknowledgment of accomplishment of directions or authorizations included in 5b (1) and (2) above, will be as directed by the Commanding General, Eighth United States Army.

c. WORK ORDERS. Work orders are applicatory to a specific procurement instrument. Receipts for work orders are accomplished by full receipts or partial receipts on GPA Form 2, GPA Form 5 or labor form which covers the procurement instrument under which the work order was issued.

d. Effective as specified below, no payments may be made from Japanese Government funds appropriated to meet the requirements for support of the Occupation Forces, except when those requirements are covered by one of the three procurement instruments specified in paragraph 3 above, or by one of the letter directives described in paragraph 5b (1) and 5b (2) above, and then only to the extent that accomplishment of such procurement has been acknowledged, as provided in paragraphs 3a, 3b, 3c, and 5b (3) above, for those instruments.

a. Effective 15 April 1948, provisions of this paragraph are applicable to all procurement accomplished after that date, but do not apply to procurement previously accomplished for which payment has not yet been made.

b. Effective 1 July 1948, provisions of this paragraph are applicable to all procurement, regardless of date of accomplishment.

c. Nothing included herein will be interpreted as affecting yen funding arrangements.

7. In all cases of deviation from the above procedures, immediate report will be rendered to the Supreme Commander for the Allied Powers. A full report, listing all pertinent details, will be rendered as soon as the facts are available. A copy of each immediate report and each full report will be rendered the Commanding General, Eighth United States Army.

8. Directives issued by the Supreme Commander for the Allied Powers for accomplishment of work or projects which are for the benefit of the Japanese people, or to carry out the terms of surrender, or to otherwise accomplish

AG 400.12 (31 Mar 48) CE-GD SCAPIN 1872

the purposes of the occupation, are or will be issued in the form of memoranda to the Japanese Government (SCAPINS). The implementation of these directives will be under the surveillance of Occupation Forces and Military Government agencies charged with such surveillance by the Supreme Commander for the Allied Powers. No form of procurement instrument will be issued to cover these requirements and receipts will not be given for supplies or services necessary for their accomplishment. Payments will not be made from Japanese Government funds pursuant to directives from the Supreme Commander for the Allied Powers, unless such payments are fully justified by the provisions of the original SCAPIN, by implementing instructions issued by those Occupation Force agencies charged with surveillance or by a plan submitted by the Japanese Government and approved by the Supreme Commander for the Allied Powers.

9. The Commanding General, Eighth United States Army, or his designated representative, has been designated as the Occupation Force agency to make periodic examination of Japanese expenditures to ensure compliance with the provisions of this memorandum.

FOR THE SUPREME COMMANDER:

(Sgd) A. J. REHE
(For) R. M. LEVY,
Colonel, AGD
Adjutant General

CERTIFIED TRUE COPY:

/s/ C. H. Waters
/t/ C. H. WATERS
Lt. Col, CE
Asst. Engr.

INSTRUCTIONS FOR PREPARATION
TIME REPORT FOR JAPANESE EMPLOYEES

1. Each using unit must submit a time report in quadruplicate covering all permanent Japanese nationals in the unit, on the day after the last day of the calendar month. Delivery should be made to the local Military Government Unit.

2. These time reports must be accurately maintained and certified by an officer. Regulations prescribe that civilian salary payments can be made on the basis of positive time certifications only.

3. The payroll period is one (1) calendar month, the work month beginning at 0001 of the first day and ending at 2400 of the last day.

After each employee's name, show under pertinent day, number of hours worked, placing overtime hours over regular hours or authorized symbols, viz:

8- for 8 hours worked.

$\frac{2}{8}$ - for 8 hours worked plus 2 hours overtime.

SL- Authorized sick leave.

H - Army Holiday.

$\frac{8}{H}$ - Hours worked on Army Holiday.

8/2 - 8 Hours worked plus 2 hours overtime on Army Holiday.

$\frac{8}{NW}$ - Night Work (hours 2200 - 0600)

$\frac{8/2}{NW}$ - 8 Hours of night work plus 2 hours overtime.

A - Absent

Number of special hours: Special hours are those hours worked under adverse conditions

Instructions for Preparation Time Rpt for Japanese Employees**Leave Due:**

Each male employee is entitled to 2 days off per month. Each female employee is entitled to 3 days off per month. If leave is not taken, it is payable in cash reimbursement. This leave does not accumulate from month to month.

Remarks Column:

Explain any deviation from normal work schedule and type of special work, if any.

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/rmo

JUL 1948

400.12

SUBJECT: Procurement Receipts

TO : Commanding General, I Corps, APO 301
(Attention: AG Section)

1. Forwarded herewith are four (4) copies of Procurement Receipt
Number JPNZ-9627-F.

FOR THE COMMANDING OFFICER:

1 Incl:
PD NO JPNZ-9627-F

J. E. ENGLEHARDT
Captain, AGD
Adjutant

M/G
JJ
ESL

400.12

FILE UNDER NO.

400.12

INDEX SHEET

SYNOPSIS

Deletion of Certain Items from MG-P-84, 46-AYTE-30/d

FROM: .NMGT

TO : .NMGR

DATE: 8 Jul 48

DOCUMENT FILED UNDER NO. 004 (Jul)

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

400.12

24 June 1948

SUBJECT: Request for Procurement Demand

TO : Commanding Officer
Kinki Military Government Region
APO 301
ATTENTION: S4

1. Request the following services and supplies be procured for this team for the period 1 July 1948 to 1 April 1949.

- a. Emergency tire repair services.
- b. Miscellaneous minor repairs and services such as welding, battery recharging and repair of horns.

2. Justification:

a. Emergency tire repair service: Basis of issue is four (4) patches per tube per month for 71 tubes in use. This authorizes this unit 284 patches per month against an estimated need of 217 patches per month for organizational vehicles and an additional 50 patches for vehicles from other organizations, making a total of 267 patches. (Owing to the isolated situation of this team official visitors are afforded the services of the motor pool of this Team as it would be impractical to request their parent units 50 miles or more distant to furnish 2nd echelon maintenance) Provided the ordnance supplied the authorized number of patches in regular issues this Team could maintain tire repair functions adequately if no unforeseen emergencies arose or unless an excessive amount of tire trouble developed; however, the issue of patches is sporadic, and the services of Japanese concerns are utilized frequently in order to keep vehicles functioning to carry out the mission of this team.

b. Miscellaneous minor repairs and services such as welding, battery recharging, and repair of horns: This team is approximately 40 miles from the nearest ordnance repair shop. Were each vehicle taken to the ordnance for these minor repairs, which can be accomplished in local Japanese shops in a maximum of one day, the vehicle would be absent from this team for a period of three to five days. The amount of work accomplished by this team relates directly to the amount of transportation that can be utilized, as a great portion of the personnel of this team are assigned exclusively to surveillance of different Mil Govt activities that require constant field trips.

Ltr, Hqs Wakayama Mil Govt Team, File 400.12, dated 24 June 1948

As roads in this prefecture are in a very bad state of repair a vehicle usually requires one or more of the above services after each field trip, and were it necessary to dispatch the vehicles to ordnance for these repairs, approximately 25 % of their use would be lost.

3. Estimated cost to Government per month for services requested in par 1: \$40.00

FOR THE COMMANDING OFFICER:

/s/ Harold C. Dawson
HAROLD C. DAWSON
Major, USAF
Adjutant

400.12

1st Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 10 JUL 1948

TO: CG, I Corps, APO 301

1. Recommend approval.
2. Services as requested in basic communication were included in Forecast of Miscellaneous Indigenous Procurement Requirements for period 1 April 1949 - 31 March 1950.

FOR THE COMMANDING OFFICER:

J.E. ENGLEHARDT
Captain, AGD
Adjutant

MG
JFL
X
JFL
JFL

400.12
Ltr, Hqs Wakayama Mil Govt Team, File 400.12, dated 24 June 1948
Subject: Request for Procurement Demand.

AG 400.12-2

2nd Ind

ROW/ca

Headquarters I Corps, APO 301, 13 July 1948

TO: Commanding General, Eighth Army, APO 343

1. Recommend approval.
2. Further recommend that procurement demand be worded in the fashion of other procurement demands for a contractor to provide maintenance of army general purpose vehicles.

FOR THE COMMANDING GENERAL:

/s/ Wilder A. Johnson
WILDER A. JOHNSON
Capt, AGD
Asst Adj Gen

BASIC: Ltr, Hq Wakayama Mil Govt Team, File 400.12, dtg 24 June 48
Subject: Request for Procurement Demand

AGOP 400.12 3rd Ind

HEADQUARTERS EIGHTH ARMY, APO 343, 8 October 1948

TO: Commanding General, I Corps, APO 301

Forwarded herewith copy of JPNO 4724 for services requested in basic letter for your information and guidance.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

1 Incl
JPNO 4724

/s/ Frank E. Smith
FRANK E. SMITH
Capt, AGD
Asst Adj Gen

M.G.
[Signature]
852

AG 400.12 - R 4th Ind

HEADQUARTERS I CORPS, APO 301, 19 October 1948

TO: Commanding Officer, Kinki Military Govt Region, APO 301

Attention invited to 3rd Indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl:
n/c

/s/ William A. Franks
WILLIAM A. FRANKS
Capt, AGD
Asst Adj Gen

400.12 5th Ind

JPL/mno

Hq Kinki Mil Govt Region, APO 301, 21 OCT 1948

TO: CO, Wakayama Mil Govt Team, APO 25

1 Incl:
n/c

J.R.R.

Refer to Basic

400-12

HEADQUARTERS EIGHTH ARMY
MILITARY GOVERNMENT SECTION
FOURTH PROCUREMENT DISTRICT
(APO 301, Kyoto, Honshu)

SUBJECT: Tracer

TO : Chief, Procurement Division, Military Government Section,
Headquarters Eighth Army, APO 343

Request information as to status of letters, this office, subject: "Preemption", dated 21 July 1947 and first indorsement dated 22 July 1947 to basic letter, Headquarters Kyoto Military Government Team dated 22 July 1947, subject: "preemption of Small Boat Allotted to Water Police Patrol."

3 Incls:

1. cc of original request by KLO dtd 19 Jul 47
2. cc ltr, subj: "Preemption dtd 21 Jul 47
3. cc Ltr, KMGT subj" Preemption of small BoatAllotted to Water Police Patrol" dtd 22 Jul 47.

/s/ Emanuel Gordon
EMANUEL GORDON
DAC
District Chief

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

21 JUN 1948

400.12

SUBJECT: Procurement Demand

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

Forwarded herewith are three (3) copies of Procurement Demand Number
JPNY 2003.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2003 (in trip)

JCSIAH B. MILLER
Major, FA
Acting Adjutant

M/G
JFL
JFL

HEADQUARTERS
KINKI MIL. GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

21 JUN 1948

400.12

SUBJECT: Procurement Demand

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

Forwarded herewith are three (3) copies of Procurement Demand JPNY 2002.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2002 (in trip)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

M/G
JFL
from

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

21 JUN 1948

400.12

SUBJECT: Procurement Demand

TO : Commanding Officer, Fukui Mil Govt Team, APO 301

Forwarded herewith are three (3) copies of Procurement Demand Number
JPNY 2001.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2001 (in trip)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

ML
JS
Jam

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

21 JUN 1948

400.12

SUBJECT: Procurement Demand

TO : Commanding Officer, Kyoto Military Government Team, APO 301

Forwarded herewith is Procurement Demand JPNY 2005 in duplicate.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2005 (in dup)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

Handwritten initials:
N/G
JH
JPM

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JPL/nmo

400.12

21 JUN 1948

SUBJECT: Procurement Demand

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

Forwarded herewith are three (3) copies of Procurement Demand JPNY 2007.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2007 (in trip)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

M/G
JH
JPM

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

21 JUN 1948

400.12

SUBJECT: Procurement Demand

TO : Commanding Officer, Wakayama Mil Govt Team, APO 25

Forwarded herewith are three (3) copies of Procurement Demand JPNY 2004.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2004 (in trip)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

mb
JFL
mm

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/nmo

21 JUN 1948

400.12

SUBJECT: Procurement Demand

TO : Commanding Officer, Osaka Mil Govt Team, APO 25

Forwarded herewith are three (3) copies of Procurement Demand JPNY 2006.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2006 (in trip)

JOSIAH B. MILLER
Major, PA
Acting Adjutant

mlg
JH
grom

B

Q

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/amo

400.12

18 JUN 1948

SUBJECT: Procurement Receipt

TO : Commanding General, I Corps, APO 301
(ATTN: Adjutant General Section)

Forwarded herewith are four (4) copies of Procurement Receipt
Number JPNZ 9627 E.

FOR THE COMMANDING OFFICER:

1 Incl:
Procurement Receipt
JPNZ9627 E (in quad)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

JBM
M16

AS

400.12

REQUISITION FOR PUBLICATIONS AND BLANK FORMS

FORWARD IN DUPLICATE. READ INSTRUCTIONS ON REVERSE SIDE

CHECK ONE
 1. REGULAR
 2. SPECIAL

3. REASON FOR SPECIAL REQUISITION

4. DATE
 17 June 1948

5. STATION NO.
 FUKUI HONSHU

6. TO
 SO KINKI MIL GOVT TEAM APO 301

7. SHIP TO
 SO FUKUI MIL GOVT TEAM APO 301

8. APPROVED BY
H. E. HARTFIELD JR
 H. E. HARTFIELD JR CAPT FA ADJUTANT

Do not write in columns 7 through 11. These columns are for use of the depot, or other source of supply, to indicate action taken on the requisition.

LINE ITEM NO.	NOMENCLATURE	CONTROL LEVEL QUANTITY				ACTION BY DEPOT				
		UNIT	USED LAST 2 MONTHS	ON HAND	REQUIRED	SHIP	BKO	EXT	CAN	REMARKS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	DA AGO 345 Supervis Rept. of Accident	Cut Sheet		0	50	50				
2	DA AGO 361 Work Sheet for Vehicles	"		0	60					receiving supply
3	DA 366 Pay Roll for EM Sheet 1	"		0	200				100	
4	DA 366-A Pay Roll EM inside sheet	"		0	200	100			100	
5	DA 366-B Pay Roll EM Last Sheet	"		0	200	100			100	
6	DA 366-C Pay Roll EM Indiv. Insert Sheet	"		0	200	100			100	
7	QGA 11 Strength Status Report	"		0	200	50			150	
8	GPA Form 2 Procurement Receipt	"		0	300	30				
9	DA 371 Final Payment Roll	"		0	50	50				
10	Monthly I & E Report Control Symbol #1 EA	EA		0	50	25			25	
11	FM 31-40 Supply of Ground Units by Air	"		0	2	1			1	
12	TB QM-8 Repair Meth Office Supplies	"		0	2	1			1	
13	TB QM-24 Cleaning of Stencil Duplicators	"		0	2	1			1	
14	TB QM-26 Standard Repair Procedures	"		0	2					
15	TM 10-285 Deceased Personnel	"		0	2					
16	TM 10-355 QM Fixed Laundry Procedure	"		0	2					

9. DATE SHIPPED

10. SHIPPED BY FREIGHT MAIL EXPRESS OTHER

11. NUMBER OF CARTONS:
 BAGS: SKIDS:

12. BILL OF LADING NO. 13. REGISTRY NO.

14. DEPOT PROCEDURE
 ACTION DATE BY
 RECEIVED
 EDITED
 FILLED
 CHECKED
 COMPLETED

15. REQUISITION NUMBER ASSIGNED BY DEPOT

PAGE OF PAGES

400,12

HEADQUARTERS
OSAKA MILITARY GOVERNMENT TEAM
APO 25

16 June 1948

SUBJECT: Sedan on Procurement Demand
(JPNO-594-B)TO : Commanding General
Eighth Army, APO 343
ATTN: Procurement Section
(Thru channels)

Request procurement demand on three (3) sedans for this organization be amended to two (2). On the last forecast only two (2) sedans were forecasted for this organization. Reason being, one (1) GI sedan has been issued in lieu of one (1) procured sedan.

/s/ Malcolm E. Craig
/t/ MALCOLM E. CRAIG
Colonel, Infantry
Commanding

CORRECTION

THIS DOCUMENT
HAS BEEN REPHOTOGRAPHED
TO ASSURE LEGIBILITY

INSTRUCTIONS FOR USE

Section I.—General

1. Complete and accurate preparation of this form will expedite processing of the requisition and shipment of publications and blank forms from the Adjutant General publications depot or other source of supply, and will eliminate unnecessary follow-up correspondence.

(a) This form is to be prepared in triplicate. One copy will be retained by the originating headquarters; the original and duplicate copies will be submitted to the source of supply except:

(1) For requirements of National Guard, Organized Reserve Corps and ROTC the original and two copies will be submitted to the source of supply.

(b) Prior to submission of requisitions, the appropriate publication listed below will be checked to assure accuracy of nomenclature, authorized use and prescribed allowances: AR 1-10, AR 310-200, FM 21-6, FM 21-8, TM 38-405 and pertinent index of WD Catalogs published for each technical service.

(c) A separate requisition will be prepared and submitted for each category of publications and blank forms; for example, Field Manuals, Technical Manuals, Army Regulations, War Department Circulars, WD AGO blank forms, Standard blank forms, War Department blank forms, etc.

(d) A separate requisition will be prepared and submitted for classified and accountable publications and blank forms.

(e) Arrange items in numerical sequence within each category.

(f) If changes to basic publications are desired, such changes will be indicated on a separate line.

(g) Page numbers will be entered at the bottom of the requisition.

Section II.—Heading of Form

1. Complete items numbered 1 to 7 as indicated below:

Item 1. Check as "regular," requisitions submitted in accordance with prescribed requisition date schedules.

Item 2. Check as "special," requisitions for unusual requirements, requirements for schools and training centers for instructional purposes, for newly activated units and when stock of an item is nearly exhausted.

Item 3. Indicate reason for submitting special requisitions; for example: "Newly activated unit."

Item 4. Enter date of preparation of requisition.

Item 5. Enter the station number of the headquarters originating the requisition.

Item 6. Enter the name of the depot, or other source of supply, to which requisitions for publications and blank form will be forwarded.

Item 7. Enter the name and complete address of the headquarters to which shipment is to be made.

Item 8. The requisition will be authenticated by the Commanding Officer, adjutant or publications officer of the headquarters originating the requisition.

Section III.—Body of Form

1. Complete columns numbered 1 to 6 as indicated below:

Column 1. Self-explanatory.

Column 2. Enter the numerical designation (or title, if unnumbered) of the item required. (Use a separate line for each item.)

Column 3. Enter the unit, on blank forms only, such as "set," "book," "cut sheet," as indicated in FM 21-6.

Column 4. Enter quantity used the last 2 months.

Column 5. Enter quantity on hand on date requisition is prepared.

Column 6. Enter quantity required for maintenance of authorized stock level, consideration being given to projected increases or decreases which might be necessary.

Section IV.—Action by Depot

1. Complete columns numbered 7 to 10 as indicated below:

Column 7. Items partially or completely shipped will be indicated by a check mark in column 7. If partial shipment is made, actual quantity shipped will be indicated in column 11, under "Remarks."

Column 8. Items partially or completely unavailable and which are placed on back order will be indicated by a check mark in column 8. Such items need not be rerequisitioned and will be automatically furnished when stock becomes available.

Column 9. Items partially or completely extracted to other sources of supply will be indicated by a check mark in column 9. The name of the agency to which extract was forwarded will be indicated in column 11, under "Remarks."

Column 10. Items canceled will be indicated by a check mark in column 10. The reason for cancellation will be symbolized as follows in column 11 under "Remarks":

CI—Item cannot be identified. Furnish copy of item or refer to directive governing its use.

OBS, RESC, S/S, SUSP—Item has been declared obsolete, rescinded, superseded, or suspended, respectively.

UR—Item is under revision and current stocks not available.

NYP—Item is new and not yet published.

ID—Item in process of, or will receive in near future, automatic initial distribution.

JQR—Justify quantity requested.

NS—Item not stocked and source of supply not known. If source of supply is known it will be indicated after symbol.

DSR—Domestic Shortage Report.

WNR—Supply of item is exhausted and item will not be reprinted.

Following is explanation of symbols used to indicate under column 11, "Remarks," the action taken on USAFI material:

RExh—Stock exhausted—Resubmit in 60 days.

IEO—Individual enrollment only.

KMT—One key to twenty texts.

LSA—Limited supply available.

Sub—Substitution.

Una—Unauthorized.

2. Complete items numbered 9 to 15 as indicated below:

Item 9. Enter date of shipment of available stock.

Item 10. Indicate by check mark the method of shipment.

Item 11. Enter the number of cartons, bags, or skids comprising the shipment made on the requisition.

Item 12. Enter the bill of lading number, if shipment is made by commercial carrier.

Item 13. Enter the registry number, if shipment is made by registered mail.

Item 14. Enter the date and initials of personnel responsible for receiving, editing, filling, checking, and completing action on the requisition. (The date of completion will be the date on which the action copy of the requisition is forwarded to the headquarters originating the requisition.) The action copy of the requisition will be forwarded to reach the originating headquarters prior to the receipt of stock.

Item 15. Enter requisition number assigned by the depot.

USAFI Requisition No.
(to be used by USAFI only)

400,12

HEADQUARTERS
OSAKA MILITARY GOVERNMENT TEAM
APO 25

16 June 1948

SUBJECT: Sedan on Procurement Demand
(JPNO-594-B)TO : Commanding General
Eighth Army, APO 343
ATTN: Procurement Section
(Thru channels)

Request procurement demand on three (3) sedans for this organization be amended to two (2). On the last forecast only two (2) sedans were forecasted for this organization. Reason being, one (1) GI sedan has been issued in lieu of one (1) procured sedan.

/s/ Malcolm E. Craig
/t/ MALCOLM E. CRAIG
Colonel, Infantry
Commanding

Ltr, Hq Osaka MG Tm, subject: "Sedan on Procurement Demand (JPNO-594-B),
dtd 16 June 1948.

AGOF 400.12

1st Ind

19 Aug 1948

HEADQUARTERS EIGHTH ARMY, APO 343

TO: Commanding General, I Corps, APO 301

Forwarded herewith copy of JPNO 594C for services requested in basic
letter for your information and guidance.

BY COMMAND OF MAJOR GENERAL RYDER:

1 Incl

1. JPNO 594C

/s/ Frank E. Smith
FRANK E. SMITH
Capt, AGD
Asst Adj Gen

M.G.
[Signature]
[Signature]

AG 400.12 R

2nd Ind

Headquarters I Corps, APO 301 (Kyoto, Honshu), 23 August 1948

TO: Commanding Officer, Kinki Military Government Region, APO 301

Attention invited to preceding indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl:
n/c

/s/ Wilder A. Johnson
WILDER A. JOHNSON
Capt, AGD
Asst Adj Gen

400.12

3rd Ind

JFL/nmo

Hq Kinki Mil Govt Region, APO 301, 25 AUG 1948

TO: CO, Osaka Mil Govt Team, APO 25

1 Incl:
n/c

J.E.E.

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 400.12 - V

14 June 1948

SUBJECT: Transmittal of Procurement Demand

TO : Commanding Officer, Kinki Military Government Region, APO 301

Transmitted herewith is a copy of Procurement Demand JPNO 3717, for your information and delivery to the designated Receiving Officer.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl:
JPNO 3717

/s/ Walter V. Hickey
WALTER V. HICKEY
CWO USA
Asst Adj Gen

M/G
[Handwritten signature]

400.12

1st Ind

JFL/mzo

Hq Kinki Mil Govt Region, APO 301, 16 JUN 1948

TO: CO, Kyoto Mil Govt Team, APO 301

1 Incl:
n/c

J.E.E.

400.12

FILE UNDER NO.
400.12

INDEX SHEET

SYNOPSIS

Subject: Status of Jeep Repair Program Hatsudoki Seizo K.K.,
Ikeda Plant, Code No

FROM: OMG

32-47

TO : 1 Coros

DATE: 11 Jun 48

DOCUMENT FILED UNDER NO. Company File

Hatsudoki Seizo K.K., Ikeda Plant

Code No, 32-47

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

400.12

SUBJECT: Letter of Transmittal

11 JUN 1948

TO : Commanding General, I Corps, APO 301

Transmitted herewith Forecast of Miscellaneous Indigenous Procurement for the period of 1 April 1949 to 31 March 1950 for the following Military Government Units:

- Kinki Military Government Region
- Kyoto Military Government Team
- Osaka Military Government Team
- Hyogo Military Government Team
- Shiga Military Government Team
- Fukui Military Government Team
- Nara Military Government Team
- Wakayama Military Government Team

FOR THE COMMANDING OFFICER:

J.E. ENGLEHARDT
Captain, AGD
Adjutant

BH86857

400.12

KYOTO MILITARY GOVERNMENT TEAM
APO 301 (Kyoto, Honshu)

ELC/et
10 June 1948

SUBJECT: Exemption of Certain Items Required by Occupation Forces
under MG-P-72, 46-KYTB-6/b

TO : Commanding Officer
Kinki Military Government Region
APO 301
Attn: Economics Division

1. Enclosed petition subj: "Stock-piled and Installed Materials in Reparations Plant", dtd 27 May 48 is forwarded for your consideration.
2. Investigation of subject MG-P by this office reveals that the following transformers were erroneously inventoried and do not exist in the plant:

3 each 1 phase, 10 KVA
2 each 1 phase, 50 KVA

It further disclosed that 2 each 1 phase, 10 KVA, 2 each 1 phase, 50 KVA and 1 each 3 phase, 50 KVA transformers are needed for custody and maintenance of reparations items and that 1 each 1 phase, 25 KVA transformer is essential to operation of Tango Kogyo K.K.

3. It is therefore recommended that MG-P-72 be amended to require a total of 17 transformers instead of the original 28.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated

/s/ Thomas R. Harbin
/t/ THOMAS R. HARBIN
1st Lt. Inf
Adjutant

BASIC: Ltr, Kyoto Mil Govt Team, subj: "Exemption of Certain Items Required by Occupation Forces under MG-P-72, 46-KYTE-6/b", dtd 10 June 1948.

AG 004 - BA

1st Ind

ABH/mo

Hq I Corps, APO 301,

JUN 14 1948

TO: CG, Eighth Army, APO 943

Concur in the recommendation of paragraph 3, basic communication.

FOR THE COMMANDING GENERAL:

WALTER V. HICKEY
C.W.O. U.S.A.
Asst Adj Gen

1 Incl:
n/e

119

400.12

BASIC: Ltr, Kyoto Mil Govt Team, subj: "Exemption of Certain Items
Required by Occupation Forces under MG-P-72, 46-KYTE-6/b",
dtd 10 June 1948

AGPDE 386.3

2nd Ind

Headquarters Eighth Army, APO 343 18 June 48

TO: Commanding General, I Corps, APO 301

Reference is made to paragraph 3, basic communication, recommendation
is approved. It is requested that code numbers, of transformers shipped
be forwarded to this headquarters as soon as possible.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

1 Incl:
n/c

/s/ Frank E. Smith
/t/ FRANK E. SMITH
Capt., AGD
Ass't Adj Gen

BASIC: Ltr, Hq Kyoto Mil Govt Team, subj: "Exemption of Certain Items
Required by Occupation Forces under MG-P-72, 46-KYTE-6/b",
dtd 10 June 1948.

AG 004 - BA

3rd Ind

ABH/sy

Hq I Corps, APO 301,

JUN 24 1948

TO: CO, Kyoto Mil Govt Team, APO 301

1. Attention is directed to 2nd indorsement.
2. Code numbers of transformers shipped will be furnished Eighth Army as soon as possible.

BY COMMAND OF MAJOR GENERAL SWING:

WALTER V. HICKEY
C.W.O. U.S.A.
Asst Adj Gen

1 Incl:
n/c

HEADQUARTERS
FUKUI MILITARY GOVERNMENT TEAM
APO 301 (Fukui, Honshu)

JFH/gn

AG 014

8 Jun 48

SUBJECT: Request for Procurement Demand

THRU: Commanding Officer, Kinki Mil Govt Region, APO 301

TO: Commanding Officer, 4th Procurement District, APO 301

1. In July 1946 office space for this Team was requested to accommodate the then current Table of Organization. Due to subsequent increases in the Table of Organization and assignment of TDY personnel the initial space has become inadequate. During a recent visit of inspection by the Corps Commander, the SMO was advised to find a remedy for the over-crowding. War time destruction has made suitable office space hard to find in Fukui-shi. Fortunately there are two medium sized rooms available in the building in which our office is now located. Reference to the attached blue print will show them conveniently adjacent to our present space. The present tenant has agreed to evacuate in our favor. The desired rooms are in good general repair. Steam-heat, electric light and telephone circuits are in place. A separate electric heater circuit is installed. Normal paint renovation will be needed.

2. It is proposed to use the desired space for our Legal and Government and Civil Information activities.

3. The Following information is submitted:

a. Attention invited to attached blue prints of building and facilities now being used under local PD, FKUR-28A effective as of 1 Sep 46, with the two (2) requested additional rooms shown with red hatching.

b. Name of Building: Fukui Artificial Silk Company

c. Location: #3435, Sakae-Naka-cho, Fukui-shi, Fukui Ken, Fukui Honshu, Japan

d. Total square feet of additional space requested: 1302

4. Request that Procurement Demand for these two rooms be authorized.

Incl:
8 B/P

JAMES F HYLAND
Lt Col USAFR
Commanding

BASIC: Ltr, Hq Fukui Mil Govt Team, APO 301, subj: "Request for Procurement Demand", dtd 8 June 1948.

014

1st Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 21 JUN 1948

TO: CO, Fukui Mil Govt Team, APO 301

1. Your attention is directed to the following references:
 - a. Par 5, Inclosure #2 to Circular #9, GHQ, FEC, dated 10 March 1948.
 - b. Letter, Hq Eighth Army, dated 1 March 1948, subject: "Utilization of Real Estate." (Incl #2 attached)
2. Copy of MGP 79 attached will be completed. Plot plans as called for in paragraph XII of this form must be included.
3. Breakdown according to rank of military government personnel using facility and showing space allowance as outlined in reference 1a above will be included as well as amount of space (sq ft) now being used.
4. Proper channels for this communication is through your Post Engineer to this headquarters to CG, I Corps.

BY ORDER OF COLONEL DEVINE:

3 Incls:

1. n/c
2. Ltr, Hq SA, dtd 1 Mar 48, "Utilization of Real Estate"
3. MGP Form 79

JOSIAH B. MILLER
Major, PA
Acting Adjutant

MG

mm

JH

HEADQUARTERS
FUKUI MILITARY GOVERNMENT TEAM
APO 713 (Fukui, Honshu)

HEB/gn

400.12

AG 300

27 May 48

SUBJECT: Procurement of Firing Range - Tracer

TO: Commanding Officer, Kinki Military Government Region, APO 301

1. Reference is made to 4th Ind this Hqs AG 601 dtd 22 Apr 48 to Ltr this Hqs file AG 300 Subj: "Procurement of Firing Range" dtd 1 Mar 48.
2. Request information on subject PD.
3. If matter has been forwarded, request this letter be forwarded so that information may be obtained.

FOR THE COMMANDING OFFICER:

H E BIELEFELD JR
Captain FA
Adjutant

601

1st Ind

JFL/mmo

H Hq Kinki Mil Govt Region, APO 301, 3 JUN 1948

TO: CG, I Corps, APO 301

1. Subject correspondence forwarded your headquarters by 5th Indorsement, subject as above, AG file 601, dated 24 April 1948.
2. Request information on status of subject request.

FOR THE COMMANDING OFFICER:

J. E. ENGLEHARDT
Captain, AGD
Adjutant

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

26 May 1948

AG 400.12 - V

SUBJECT: Transmittal of Procurement Demand

TO : Commanding Officer, Kinki Military Government Region, APO 301

1. Transmitted herewith are four copies of Procurement Demand JPNO 3717.
2. Request three copies be delivered to the designated Receiving Officer and one copy retained in your files.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl:
Procurement Demand JPNO 3717

/s/ Walter V. Hickey
C.W.O. U.S.A.
Asst Adj Gen

400.12

1st Ind

JFL/nmo

Hq Kinki Mil Govt Region, APO 301, 27 MAY 1948

TO: Commanding Officer, Kyoto Mil Govt Team, APO 713

In compliance with paragraph 2 above, three copies of Procurement Demand JPNO 3717 are forwarded herewith for delivery to receiving officer.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNO 3717 (in trip)

J.F. ENGLEHARDT
Captain, AGD
Adjutant

400.12

FILE UNDER NO.
400,12

INDEX SHEET
SYNOPSIS

Subject; Data for Rewriting Local Real Estate Procurement Demands

FROM: 1 Corps

TO : KMGR

DATE: 25 May 48

DOCUMENT FILED UNDER NO. 601

HEADQUARTERS I CORPS
APO 301
(Kyoto, Honshu)

AG 400.12 - R

20 May 1948

SUBJECT: Procurement Demand JPNO 820 C

TO : Commanding Officer
Kinki Military Government Region,
APO 301

The attached Procurement Demand JPNO 820 C is for your information and file.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl:
PD JPNO 820 C

/s/ Walter V. Hickey
WALTER V. HICKEY
C.W.O. W.S. A.
Asst Adj Gen

MB
[Signature]

400.12

1st Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 21 May 1948

TO: Detachment Commander, Kinki Mil Govt Region, APO 301

For your information and file.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNO-820-C

J.E. ENGLEHARDT
Captain, AGD
Adjutant

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

19 MAY 1948

400.12

SUBJECT: Transmittal of Procurement Demand

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

Forwarded herewith for your information are copies of Procurement Demand JPNZ 9630-A.

BY ORDER OF COLONEL DEVINE:

1 Incl:
As indicated.

J. E. ENGLEHARDT
Captain, AGD
Adjutant

MB
JH

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

19 MAY 1948

400.12

SUBJECT: Transmittal of Procurement Demand

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

Forwarded herewith for your information are copies of Procurement Demand JPNZ 9631-A.

BY ORDER OF COLONEL DEVINE:

1 Incl:
As indicated.

J. E. ENGLEHARDT
Captain, AGD
Adjutant

MB
JF

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mno
19 MAY 1948

400.12

SUBJECT: Transmittal of Procurement Demand

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

Forwarded herewith for your information are copies of Procurement Demand JPNZ 9634-A.

BY ORDER OF COLONEL DEVINE:

1 Incl:
As indicated.

J. E. ENGLEHARDT
Capt, AGD
Adjutant

JH
M/b

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

19 MAY 1948

400.12

SUBJECT: Transmittal of Procurement Demand

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

Forwarded herewith for your information are copies of Procurement Demand JPNZ 9629-A.

MIG

BY ORDER OF COLONEL DEVINE:

[Handwritten signature]

1 Incl:
As indicated.

J. E. ENGLEHARDT
Captain, AGD
Adjutant

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

19 MAY 1948

400.12

SUBJECT: Transmittal of Procurement Demand

TO : Commanding Officer, Kyoto Military Government Team, APO 713

Forwarded herewith for your information are copies of Procurement Demand JPNZ 9632-A.

MIG
JH

BY ORDER OF COLONEL DEVINE:

1 Incl;
As indicated.

J.E. ENGLEHARDT
Captain, AGD
Adjutant

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

18 MAY 1951

400.12

SUBJECT: Letter of Transmittal

TO : Commanding Officer, Fukui Mil Govt Team, APO 713

Transmitted herewith is Procurement Demand, JPNZ-5681-A.

BY ORDER OF COLONEL DEVINE:

I Incl:
As indicated.

J.E. ENGLEHARDT
Captain, AGD
Adjutant

Handwritten initials

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

ABH/st

18 MAY 1948

400.12

SUBJECT: Alleged Use of Procurement Demand to Obtain Rationed
Commodities Illegally

TO : Commanding General
I Corps, APO 301
ATTN: Provost Marshal

1. It has been reported to this headquarters that the Kanegafuchi Boseki K.K. (Kanegafuchi Spinning Company Incorporated), located in Yamashina, furnished 200 bolts of silk material, each of 50 yards, to a firm known as the Kinki Industrial Company. The Silk was allegedly supplied to the occupation forces on the basis of Procurement Demand JPNO 538.

2. Current regulations prohibit the procurement of textiles without the express approval of Headquarters Eighth Army. Procurement Demand JPNO 538 was issued for the performance of minor construction on buildings and facilities located in Osaka and Hyogo prefectures.

3. The Repairs and Utilities Officer, Post 5, Osaka receives each month an itemized Bill for materials used in carrying out the provisions of JPNO 538. The Bill of Materials for the month of April in which subject yard goods was obtained did not contain textile items. Superficial investigation through Procurement Division channels and C-4 Section, Headquarters 25th Division, indicate that subject material was never received by the occupation forces. It is believed that the Kinki Industrial Company obtained said textiles illegally from the Kanegafuchi Boseki Company and disposed of the material in the black-market.

4. It is suggested that Mr. H. Kumagai of the Kanegafuchi Spinning Company, Yamashina Mill be contacted and requested to supply the names of the individuals in the Kinki Industrial Company who illegally extended the provisions of above mentioned procurement demand.

Ltr, Hq Kinki Mil Govt Region, 400.12 subj: "Alleged Use of Procurement Demand to Obtain Rationed Commodities Illegally", dtd 10 MAY 1948 1948.

5. It is requested that an investigation be conducted to determine if the name of the occupation forces and a procurement demand, issued by the occupation forces, was used in this instance to obtain materials illegally outside of normal distribution channels.

FOR THE COMMANDING OFFICER:

4 Incls:

1. Copy of JPNO 538
2. Copy of delivery receipt for 200 bolts of silk.
3. Sample of goods procured.
4. Memorandum from Mr. S. Shoji
5. Report from Mr. Gordon. Procurement Division.

J. E. ENGLEHARDT
Captain, AGD
Adjutant

A.C.

J.M.

J.M.

g

400.12

FILE UNDER NO.

400.12

INDEX SHEET

SYNOPSIS

Subject: Deletion of Certain Item Required By MG-P-84,
46-KYTE 7/b

FROM: KMGF

TO : I Corps

DATE: 17 May 48

DOCUMENT FILED UNDER NO. 004 May

400.12

FILE UNDER NO.

400.12

INDEX SHEET
SYNOPSIS

Subject: Deletion of Certain Items Required By MG-P-84,
46-KYTE-1/a

FROM: KMGT

TO : I Corps

DATE: 17 May 48

DOCUMENT FILED UNDER NO.

004 May

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

13 MAY 1948

400.12

SUBJECT: Forecast of Miscellaneous Indigenous Procurement

TO : Commanding Officer, Osaka Military Government Team, APO 25
Commanding Officer, Kyoto Military Government Team, APO 25

1. Notification has been received by this headquarters that water items on forecast for period 1 July 48 to 31 December 48 have been approved for that period.

2. Items covered in this forecast were operation and maintenance of four (4) harbor craft for Osaka Military Government Team and one (1) harbor craft for Kyoto Military Government Team.

3. Procurement demands will be forwarded upon receipt in this headquarters.

BY ORDER OF COLONEL DEVINE:

J.E. ENGLEHARDT
Captain, AGD
Adjutant

1-76
JF

13482320

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mno
12 MAY 1948

400.12

SUBJECT: Forecast of Indigenous Newspaper and Periodical Requirements
for 1949

TO : Commanding Officer, Kyoto Mil Govt Team, APO 713
Commanding Officer, Fukui Mil Govt Team, APO 713
Commanding Officer, Osaka Mil Govt Team, APO 25
Commanding Officer, Shiga Mil Govt Team, APO 25
Commanding Officer, Nara Mil Govt Team, APO 25
Commanding Officer, Wakayama Mil Govt Team, APO 25
Commanding Officer, Hyogo Mil Govt Team, APO 317

176
JH

1. Indigenous newspaper and periodical requirements for 1949 will not appear on the local forecast.

2. These requirements will be forwarded directly to the Military Government Section, Headquarters Eighth Army, APO 343, to arrive not later than 10 June 1948 with information copy to this headquarters.

3. Care should be exercised to make this survey of publication requirements as accurate and complete as possible. Future requests will not be favorably considered without strong individual justification.

4. Due to the critical nature of newsprint, a limitation will have to be set on the number of subscriptions to each publication, as well as on the number of publication required.

BY ORDER OF COLONEL DEVINE:

J. E. ENGLEHARDT
Captain, AGD
Adjutant

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JPL/mmo

11 MAY 1948

400.12

SUBJECT: Procurement Receipts

THRU : Commanding General, I Corps, APO 301

TO : Commanding General, Eighth Army, APO 343
Attention: Procurement Section

Forwarded herewith as inclosure 1 are two (2) copies of GPA Form #2, receipt number JPNO 820 K, in accordance with paragraph 3 (2) d, Section 1, Eighth Army Circular Number 22, dated 24 March 1948.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated.J. F. ENGLEHARDT
Captain, AGD
AdjutantM/G
JF

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/nmo

29 APR 1948

400.12

SUBJECT: Procurement Receipts

THRU : Commanding General, I Corps, APO 301

TO : Commanding General, Eighth Army, APO 343
Attention: Procurement Section

Forwarded herewith as inclosure 1 are two (2) copies of GPA Form #2, receipt number JPNZ 9627 C, in accordance with paragraph 3 (2) d, Section 1, Eighth Army Circular number 22, dated 24 March 1948.

FOR THE COMMANDING OFFICER:

1 Incl:
as indicatedJ.E. ENGLEHARDT
Captain, AGD
Adjutant

MB

JF

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JPL/mno

14 APR 1948

400.12

SUBJECT: Miscellaneous Indigenous Procurement Requirements (Ord) (CGD-27)

TO : Commanding Officer, Kyoto Mil Govt Team, APO 713
 Commanding Officer, Fukui Mil Govt Team, APO 713
 Commanding Officer, Osaka Mil Govt Team, APO 25
 Commanding Officer, Shiga Mil Govt Team, APO 25
 Commanding Officer, Nara Mil Govt Team, APO 25
 Commanding Officer, Wakayama Mil Govt Team, APO 25
 Commanding Officer, Hyogo Mil Govt Team, APO 317

1. Reference is made to your forecast for miscellaneous indigenous procurement requirements (ordnance) for the period 1 July 48 through 31 December 48. (CGD-27)

2. As further information, the following items on subject forecast were deleted by Headquarters Eighth Army by reason of having been previously approved for the entire calendar year 1948.

a. Services of contractor to furnish, operate and maintain one sedan for Fukui Mil Govt Team (presently on JPNO 821).

b. Services of a contractor to furnish, operate and maintain one sedan for Hyogo Mil Govt Team (JPNO 828).

c. Services of a contractor to furnish, operate and maintain one sedan for Kyoto Mil Govt Team (presently on JPNO 826).

d. Services of a contractor to furnish, operate and maintain one sedan for Nara Mil Govt Team (presently on JPNO 827).

e. Services of a contractor to furnish, operate and maintain three sedans for Osaka Mil Govt Team (presently on JPNO 594).

f. Services of a contractor to furnish, operate and maintain one sedan for Shiga Mil Govt Team (presently on JPNO 661).

g. Services of a contractor to furnish, operate and maintain one sedan for Wakayama Mil Govt Team (presently on JPNO 822).

BY ORDER OF COLONEL DEVINE:

J. E. ENGLEHARDT
 Capt, ACD
 Adjutant

B187647

49

COPY
RESTRICTEDHEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)Reports Control
Symbol QGD-27

AG 400.12 - N

9 April 1948

SUBJECT: Forecast of Miscellaneous Indigenous Procurement Requirements
(RCS QGD-27)THRU : Commanding Officer
Kinki Military Government Region
APO 301TO : Commanding Officer
Osaka Military Government Team
APO 25

1. The item "Repair and Maintenance of typewriters and office machines" has been deleted from your Forecast of Miscellaneous Indigenous Procurement Requirements for the period 1 July 1948 to 31 Dec 48.

2. Deleted since these services were approved for all of 1948, on the Consolidated Eighth Army Forecast #2 as line item 22.

BY COMMAND OF MAJOR GENERAL SWING:

/s/ William A. Franks
WILLIAM A. FRANKS
Capt, AGD
Asst Adjutant General

400.12

1st Ind

JFL/mao

Hq Kinki Mil Govt Region, APO 301, 9 APR 1948
Commanding Officer
TO: Osaka Military Government Team
APO 25

J.E.E.

RESTRICTED

HEADQUARTERS
FUKUI MILITARY GOVERNMENT TEAM
APO 713 (Fukui, Honshu)

JCM/ki

AG 400.12

8 Apr 48

SUBJECT: Request for PD for Ice

TO : COMMANDING OFFICER, Kinki Mil Govt Region, APO 301
Attn: Captain Lemon

1. It is requested that a PD for 65,000 lbs of ice for the six (6) month period 1 July to 31 Dec 48 be furnished this unit.

2. Justification for request is given below:

a. Average for period of approximately seventeen (17) lbs per day in Company Mess to cool drinks served with the noon meal. (Approx. 500 lbs per month)

b. Daily average for period of one hundred and sixty five (165) lbs to be used at Company bar, as the nearest Exchange is some 100 miles. (4,950 lbs per month)

c. By seven dependent families for cooling drinks and preserving food which must be purchased on a weekly basis. House type electric refrigerators have been issued to only two of the seven families. Daily average for period for all dependent use is 150 lbs. (4,500 lbs per month)

d. To preserve fresh fruits and vegetables in company, since rations come in bulk issue of some 400, issued weekly. Most of the rations are refrigerated. However, these items are kept on ice. Average per day for period is 25 lbs. (750 lbs per month)

e. The PX train requires approximately 800 lbs per month.

FOR THE COMMANDING OFFICER:

/s/ Martin E Zorn
/t/ MARTIN F ZORN
1st Lt FA
Actg Adjutant

BASIC: Ltr, Hq Fukui Mil Govt Team, APO 713, subj: Request for PD for Ice,
dtd 8 April 1948.

400

1st Ind

JPL/mmo

Hq Kinki Mil Govt Region, APO 301, 15 APR 1948

TO: CG, I Corps, APO 301

Recommend approval.

FOR THE COMMANDING OFFICER :

J. E. ENGLEHARDT
Captain, AGD
Adjutant

M.G.

400.12

BASIC: Ltr, Hq Fukui Mil Govt Team, APO 713, subj: Request for PD for Ice
dtd 8 April 1948.

AG 673 - N

2d Ind

Headquarters I Corps, APO 301, 19 April 1948

TO: Commanding General, Eighth Army, APO 343

Recommend approval in accordance with paragraph 2, inclosure 12
to Operational Directive 33, Headquarters Eighth Army, dated 26 March
1946, as amended.

FOR THE COMMANDING GENERAL:

/s/ Wilder A. Johnson
WILDER A. JOHNSON
Capt, AGD
Asst Adj Gen

BASIC: Ltr, Hq Fukui Mil Govt Team, APO 713, subj: Request for PD for Ice, dtd 8 April 1948.

AG 400.12 (POF)

3rd Ind

Headquarters Eighth Army, APO 343, 26 April 1948

TO: Commanding General, I Corps, APO 301

It is desired that this headquarters be informed the source from which ice has previously been obtained by the Fukui Military Government Team, and reasons why this source cannot continue to be utilized.

BY COMMAND OF LIEUTENANT GENERAL NICHELBERGER:

/s/ R.A. Gordon Jr
R.A. GORDON JR
1st Lt, AGD
Asst Adj Gen

C O P Y

AG 400.12 - BA

4th Ind

JFL/mmo

Hq I Corps, APO 301, MAY 24 1948

TO: CG, Eighth Army, APO 343

1. Ice for Fukui Military Government Team procured from Hokuriku Ice Co. Ltd., Fukui Shi, Fukui Ken. This source can continue to be utilized.

2. Reference messageform your headquarters File AG 400.12 (POF) dated 23 April 1948 request that JPNZ 5681A be amended to read 65,000 lbs of ice for six (6) months period 1 July 1948 - 31 December 1948 inclusive.

FOR THE COMMANDING GENERAL:

WILDER A. JOHNSON
Capt., A.G.D.

→ Orders of all units receiving ice on procurement demand are informed that these demands expire as of 30 June 48. Requests for extension through 31 Dec 48 or for a period less than 6 mo. if desired, will be submitted to reach this HQ (8A) not later than 31 May 48 - Requirements for ice greater than currently being received must contain complete justification.

400.12

File

REPAIRS AND UTILITIES WORK ORDER REQUEST

1. SERIAL NO.

2. DATE **2 April 1948**

Section I. ORGANIZATION COMMANDER

TO: POST ENGINEER

3. FROM (Organization)

TO Mil Govt Section, Hq I Corps, APO 301

PHONE NO.

4. SITE OF WORK (Place, building, or utility system)

Daiken Building, 2nd floor

5. THE FOLLOWING SERVICES ARE REQUESTED (Describe in detail. Attach sketch when necessary)

1. Request nine (9) screens as per attached sketch be constructed for for this section.
2. Screens to be constructed from sound proof wall board and framed with natural finished wood.

6. JUSTIFICATION
1. Work is not prohibited by current War Department directives.
 2. The purpose of these screens are to form a movable conference room for the CI&E Section as it is not feasible to construct permanent walls.

7. THIS PROJECT OR WORK MEETS THE FOLLOWING REQUIREMENTS:

- (a) It is essential in order to make services, supplies, equipment, transportation, or training facilities available to troops.
- (b) It is reduced to bare necessity.
- (c) It is required to prevent a breakdown of functions.
- (d) Work is not prohibited by current War Department directives.

J. E. ENGLEHARDT
 Capt., AGD
 Adjutant (Signature of officer in charge)

Section II. POST ENGINEER

ESTIMATE

(Includes only those elements of cost defined in Pars. 12 and 17, TM 5-602)

8. LABOR	109.71
9. MATERIALS	73.14
10. EQUIPMENT	
11. TOTAL	182.85

12. REMARKS

Issue m/p 542 to make from 1/4" plywood

W/O Issued 9 APR 1948
 SDH

Completed 17 May 48

13. ESTIMATED DATE OF COMPLETION

14. COST CODE

15. WORK ORDER NO.

16. REMARKS

- RECOMMEND APPROVAL
 RECOMMEND DISAPPROVAL

(Signature of post engineer)

SDC

Section III. POST OR BASE COMMANDER

17. APPROVED
 DISAPPROVED

(Signature of post or base commander)

INSTRUCTIONS FOR PREPARATION OF REPAIRS AND UTILITIES WORK ORDER REQUEST

Section I. ORGANIZATION COMMANDER

1. Number assigned in sequence by post engineer as work order request is received.
2. Date work order request is prepared.
3. Name and phone number of organization making the request.
4. Building, utility system, and the like upon which work is to be performed.
5. Brief but specific description of work to be performed.
6. Statement of why work is necessary.
7. Signature of commanding officer of organization requesting the work ("organization commander" will be interpreted to mean the equivalent of not less than a company commander).

Section II. POST ENGINEER

8. Estimate of labor required (paragraph 12, WD TM 5-602).
9. Estimate of materials required (paragraph 17, WD TM 5-602).
10. Estimate of equipment to be installed (paragraph 17, WD TM 5-602).
11. Total of lines 8, 9, and 10.
12. Pertinent remarks by individual preparing estimate.
13. Estimated date work could be completed in accordance with current work program.
14. Repairs and utilities cost code to which work is chargeable (as entered on work order). No entry will be made in this space for disapproved work order requests.
15. Serial number of work order. No entry will be made in this space for disapproved work order requests.
16. Recommendation of the post engineer to the post or base commander for approval or disapproval of work order request, reasons for recommendation, and signature of post engineer. This item will not be accomplished for requests which the post engineer is authorized to approve.

Section III. POST OR BASE COMMANDER

17. Signature of post or base commander or his authorized representative and indication of approval or disapproval for accomplishment of the work.

400.12

FILE UNDER NO.

400.12

INDEX SHEET

SYMOPSIS

Subject: Request for Release of Procured Dependent Housing

FROM: HMG

TO : 1 Corps

DATE: 1 Apr 48

DOCUMENT FILED UNDER NO.

HEADQUARTERS EIGHTH ARMY
 United States Army
 Office of the Commanding General
 APO 343

AG 400.12 (MG-Po)

25 March 1948

SUBJECT: Return of Procurement Receipts OSKE 2337-F, G and H.

THROUGH: Commanding General, I Corps, APO 301

TO : Commanding Officer, Osaka Military Government Team, APO 660.

Inclosed procurement receipts are returned for signature of Receiving Officer and resubmission to this headquarters, Attention: Procurement Division, Military Government Section.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

3 Incls:

1. P.R. OSKE 2337-F
2. P.R. OSKE 2337-G
3. P.R. OSKE 2337-H

/s/ Samuel R. Mohn, Capt TC
 for /t/ R. SCHAFER
 Lt Col, AGD
 Asst Adjutant General

M. S.

AG 400.12 - E

1st Ind

PJJ/htk

Headquarters I Corps, APO 301, 30 March 1948

TO: Commanding Officer, Kinki Military Government Region, APO 301

For compliance with basic communication.

BY COMMAND OF MAJOR GENERAL SWING:

3 Incls:
n/c

/s/ Wilder A. Johnson
 WILDER A. JOHNSON
 Capt, AGD
 Asst Adj Gen

C O P Y

BASIC: Ltr, Hq Eighth Army, Subj: "Return of Procurement Receipts OSKE 2337-F, G and H", dtd 25 Mar 48.

400.12

2nd Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 1 APR 1948

TO: CO, Osaka Military Government Team, APO 25

For compliance with basic communication.

BY ORDER OF COLONEL DEVINE:

3 Incls:
n/c

J.E. ENGLEHARDT
Captain, AGD
Adjutant

JFL

Basic: Ltr, Hq Eighth Army, Subj: "Return of Procurement Receipts OSRE 2337-7, 6+14" dtd 25 Mar 48.

*MG
JH*

400.12

3rd Ind

ABS/rs

Hq Osaka Military Government Team, APO 25, 9 April 1948

TO: CO, Hq Kinki Mil Govt Region, APO 301

Basic communication complied with.

FOR THE COMMANDING OFFICER:

3 Incls:
n/c

/s/ Clarence S Davis
/t/ CLARENCE S DAVIS
Captain, Infantry
Asst Adjutant

400.12

4th Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 12 APR 1948

TO: CG, I Corps, APO 301

3 Incls:
n/c

J.E.E.

Repects Basic Communication

- - - -

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AG 400.12 (OSP)

24 March 1948

SUBJECT: Delinquent Procurement Receipt - JPNO 657-A

TO : Commanding General, I Corps
APO 301

1. The records in this Headquarters indicate that maintenance service received under Procurement Demand JPNO 657A has not been receipted and is listed as delinquent for the following months - August, September, October November and December of 1947.

2. In accordance with Paragraph 8a, Inclosure 2. Operational Directive Number 33/2 for 1946, this Headquarters, dated 6 March 1947, this Procurement Demand should receive action as follows:

a. If services on demand have not been received and are no longer desired; the procurement demand should be cancelled by request to this Headquarters.

b. If the services on demand have been received, the receipts for the months indicated in Paragraph 1 above should be promptly submitted. If receipts have been submitted previously, it is requested that six (6) true copies of each monthly receipt listed as delinquent be submitted to this Headquarters, Attention: Ordnance Officer, for processing.

3. In view of increasing requirements for up-to-date records and statistical data on indigenous procurement and occupation costs, every effort should be made to insure the processing of receipts as soon as practicable after delivery has been effected.

BY COMMAND OF LIEUTENANT GENERAL EICHEBERGER:

1 Incl:
JPNO 657A

/s/ R.A. Gordon Jr.
R.A. GORDON JR
1st Lt, AGD
Asst Adj Gen

C O P Y

41 a

BASIC: Ltr, Hq 8th Army, AG 400.12 (OSP), dtd 24 Mar 48, subj:
Delinquent Procurement Receipt - JPNO 657 A.

AG 400/12-R

1st Ind

Headquarters I Corps, APO 301, 3 April 1948

TO: Commanding Officer, Kinki MG Region, APO 301

For necessary action.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl
n/c

/s/ William A. Franks
WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

400.12

2nd Ind

JPL/mmo

Hq Kinki Mil Govt Region, APO 301, 8 APR 1948

TO: CO, Hyogo Mil Govt Team, APO 317

For compliance with basic communication.

BY ORDER OF COLONEL DEVINE:

1 Incl:
n/c

J.E. ENGLEHARDT
Captain, AGD
Adjutant

Handwritten initials and marks on the right margin.

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 713 (Kyoto, Honshu)

19 March 1948

SUBJECT: Request for Authorization to Requisition Furniture and Fixtures for Day Room, Game Room, and Club Room of the Kinki-Kyoto Military Government Enlisted Detachment.

THRU : Command Channels

TO : Commanding General, Eighth Army, APO 343
Attn: G-4

1. Reference is made to Message Form, Headquarters Eighth Army, file AG 400.345 (PQ), dtd 6 October 1947, subject "Day Room Furniture and Other Items Listed in Circular 133 this Headquarters, 7 August 1947."

2. In compliance with the above the following request is submitted for authority to requisition furniture and fixtures for the Day Room and Game Room of the Kinki-Kyoto Military Government Enlisted Detachment.

3. a. (1) Size of Day (I & E) Room: 28 ft by 20 ft

(2) Size of Game Room: 40 ft by 26 ft

b. The closest facilities similar to those listed above are located at the Kyotocabana Army Service Center which is a distance of approximately one and a half (1 1/2) miles from the quarters of the enlisted detachment.

c. The Day (I & E) Room and Game Room are used by approximately 50 persons.

d. Items required are new. The items on hand are not sufficient to furnish the two (2) rooms. A complete breakdown of items on hand and items requested is attached as inclosure #1.

4. Every effort has been made to redistribute furnishings within this organization.

1 Incl:
List of items for which
authority is requested
to requisition.

THOMAS R. HARBIN
1st Lt, Inf
Detachment Commander

FURNITURE FOR WHICH REQUISITIONING AUTHORITY I REQUESTED

	<u>I & E Room</u>		<u>Game Room</u>		<u>Totals</u>	
	On Hand	Requested	On Hand	Requested	On Hand	Requested
Basket, Waste	2	1	0	2	2	3
Bookcase	0	1	0	0	0	1
Chair, easy	2	2	0	1	2	3
Chair, cushioned seat	4	1	0	3	4	4
Chair, folding	0	0	0	0	0	0
Lamp, floor	0	3	0	2	0	5
Lamp, table or desk	0	5	0	4	0	9
Table, writting w/ chair	0	3	0	0	0	3
Sofa, overstuffed	0	2	0	2	0	4
Table round 4'	2	0	0	0	2	0
Table end	0	4	0	4	0	8
Table, coffee	0	0	0	0	0	0
Table card w/4 chairs	0	0	2	0	0	0
Tray, ash	4	1	0	5	4	6
Rack magazine	1	0	0	0	1	0

BASIC: Ltr, Hq Kyoto Mil Govt Team, APO 713, Subject: Request for Authorization to Requisition Furniture and Fixtures for Day Room, Game Room and Club Room of the Kinki-Kyoto Military Government Enlisted Detachment, dtd 19 March 1948.

414

1st Ind

JFL/mno

Hq Kinki Mil Govt Region, APO 301, 19 MAR 1948.

THRU: CG, I Corps, APO 301

TO : CG, Eighth Army, APO 343

Recommend approval.

FOR THE COMMANDING OFFICER:

1 Incl:
n/c

ROBERT A. SMITH
1st Lt, FA
Actg Adjutant

Handwritten initials and marks on the right margin, including what appears to be 'JFL' and 'mno'.

400.12

BASIC: Ltr, Hq Kyoto Mil Govt Team, APO 713, Subject: Request for Authorization to Requisition Furniture and Fixtures for Day Room, Game Room and Club Room of the Kinki-Kyoto Military Government Enlisted Detachment" dtd 19 March 1948.

AG 414 - N

2nd Ind

Headquarters I Corps, APO 301, 23 March 1948

TO: Commanding General, Eighth Army, APO 343

1. Recommend approval in accordance with the provisions of Message-form file AG 400.345 (PQ), Headquarters Eighth Army, 6 October 1947.

2. Due to the overall shortage of dayroom furniture within I Corps, it is not feasible to satisfy the requirements of subject unit by redistribution within this command.

FOR THE COMMANDING GENERAL:

1 Incl.
n/c

/s/ William A. Franks
WILLIAM A. FRANKS
Capt, AGD
Asst Adjutant General

BASIC: Ltr Hq Kyoto MG Team, APO 713, 19 March 1948, subj: "Request for Authorization to Requisition Furniture and Fixtures for Day Room, Game, Room, and Club Room of the Kinki-Kyoto Military Government Enlisted Detachment"

AG 414.1 (QM) (POS)

3rd Ind

Headquarters Eighth Army, APO 343, 5 April 1948

TO: Commanding General, I Corps, APO 301

1. Authority is granted to the Commanding Officer, Kyoto Military Government Team to requisition through normal supply channels the following day room furnishings:

<u>Stock No.</u>	<u>Nomenclature</u>	<u>Quantity</u>
26-B1130-888	Bookcase	1
26-C-2250-888	Chair, easy	2
26-C-2811-888	Chair, straight back, upholstered	4
26-C-2285-888	Chair, folding, steel	1
17-L-1750-888	Lamp, floor	2
17-L-1700-888	Lamp, table	1
54-R-2072-888	Receptacle, waste paper	3
26-S-7790-888	Sofa	2
26-T-275-888	Table, end	4
26-T-595-888	Table, writing, single	1
26-T-2804-888	Tray, ash	6

2. This property will be accounted for under the provisions of Eighth Army Circular 152, 20 September 1947.

3. In view of the critical shortage of day room furnishings, some of the quantities requested have been reduced to that which is considered adequate on the basis of the number of personnel utilizing the facilities.

4. A copy of this correspondence will be attached when requisition is forwarded for supply.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

1 Incl
n/c

/s/ R.A. Gordon Jr
R.A. GORDON JR
1st Lt, AGD
Asst Adj Gen

Copy furnished:
Commanding Officer,
Tokyo QM Depot, APO 181

COPY

BASIC: Ltr, Hq Kyoto MG Team, Subj: "Request for Authorization to Requisition Furniture and Fixtures for Day Room, Game Room, and Club Room of the Kinki-Kyoto Military Government Enlisted Detachment", dtd 19 March 1948.

AG 414 (DR) - N

4th Ind

Headquarters I Corps, APO 301, 9 April 1948

TO: Commanding Officer, Kinki Military Government Region, APO 301

1 Incl.
n/c

/s/ W.A.J.

414

5th Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 9 APR 1948

TO: CO, Kyoto Mil Govt Team, APO 713

Requisition for Day Room furniture will be submitted in compliance with Supply Directive, Kyoto Post Command, dated 23 March 1948.

BY ORDER OF COLONEL DEVINE:

1 Incl:
n/c

J.E. ENGLEHARDT
Capt, AGD
Adjutant

Refer to Basic Communication

M.J.
[Signature]

400.12

12 March 1943

Mil Govt Section, Hq I Corps, APO 301

2-6486

Daiken Building, 2nd floor

1. Request twenty (20) screens as per attached sketch be constructed for this section.
2. Screens to be constructed from sound proof wall board and painted so as to blend with the interior finish of this building.

1. Work is not prohibited by current War Department directives.
2. The purpose of these screens are to form a movable conference room for the CI&E Section and it is not feasible to construct permanent walls.

J. E. ENGLEHARDT
Capt. AGD
Adjutant

COPY

HEADQUARTERS
OSAKA MILITARY GOVERNMENT TEAM
APO 25

HHH/cjm/kn

12 March 1948

400,12

SUBJECT: Request for Cancellation of Procurement Demand
Osaka Kinzoku K.K., Sakai Plant, Code No. 32-66

TO: Commanding General
I Corps, APO 301
ATTENTION: Mil Govt Sec

1. Attached are copies of a petition from the Osaka Kinzoku K.K., Sakai Plant, Code No. 32-66, in which the applicant has requested that a procurement demand against materials in the factory be cancelled.

2. An inspection of the plant by personnel of this team has revealed that statements made by Osaka Kinzoku K.K. are correct. At the present time, the Sakai Plant is engaged in producing refrigerators under a procurement demand. The company is able to supply steel pipe but the pipe is of a different size than that stated in the procurement demand.

3. It is requested that the procurement demand, insofar as it pertains to common steel plate, paint and paint materials be cancelled, and that instructions be issued concerning the disposition of the steel pipe.

1 Incl:
Petition (quad)

/s/ Malcolm E. Carig
/t/ MALCOLM E. CARIG
Colonel, Infantry
Commanding

COPY

COPY

BASIC: Ltr, Hq Osaka Mil Govt Team, subj: "Request for Cancellation of Procurement Demand Osaka Kinzoku K.K., Sakai Plant, Code No. 32-66", dtd 12 Mar 48.

AG 004 - BA

1st Ind

ABH/tn

Hq I Corps, APO 301, 16 Mar 1948.

TO: CG, Eighth Army, APO 343

This headquarters concurs in the request of paragraph 3, basic communication.

FOR THE COMMANDING GENERAL:

1 Incl:
n/c

/s/ William A. Franks
/t/ WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

COPY

400.10

AG 091 (Japan) (M-PS) 2nd Ind

Headquarters Eighth Army, APO 343 20 Mar '48.

TO: Commanding General, I Corps, APO 501

Reference is made to paragraph 3, basic communication.
All materials listed for removal from the Osaka Kinzoku K.K.,
Sakai Plant, are hereby cancelled.

BY COMMANDING LIEUTENANT GENERAL BICHELBERGER:

/s/ R. Schafer
/v/ R. SCHAFER
Lt. Col., AGD
Asst. Adj. Gen.

1 Incl:
1 copy w/d

M6

BASIC: Ltr. Hq Osaka Mil Govt Team, subj: "Request for Cancellation of Procurement Demand", dated 12 March 1948.

AG 004 - Ba

3rd Ind

ASH/st
MAR 30 1948

Ral

Hq I Corps, APO 301.

TO: CO, Osaka Mil Govt Team, APO 25

Attention is directed to 2nd indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl.
n/c

WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

COPY

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu)

ELC/RO/us
11 March 1948

SUBJECT: Petition for Deletion of Items Required By Procurement
Demand

TO : Commanding General
I Corps
APO 301
ATTN: Military Government
Economic Division

1. Attached is petition from Yoshichu Kogyo K.K., located at Muromachi-dori, Shijo-agaru, Nakagyo-ku, Kyoto City for the deletion of certain items required in Procurement Demand (MG-P-80) issued by Eighth Army.

2. Investigations by this office reveals that steel wire, tin plates and duralumin plates, as required by subject PD., has been completely consumed in the production of civilian commodities. Electric wire is a permanent fixture of the building which is of a sturdy ferro concrete structure and the plate glass is presently being utilized for window panes for the factory.

3. Due to the above-mentioned facts and also that there is no other similar items available within the plant, this office recommends approval of subject petition.

FOR THE COMMANDING OFFICER:

/s/ Thomas R. Harbin
/t/ THOMAS R. HARBIN
1st Lt., INF
Adjutant

2 Incls:

1. Recommendations from Com & Ind Section of Pref. Govt (4 cc)
2. Petition from Yoshichu Kogyo K.K. for Exemption of Items from P.D. (4 cc)

COPY

400.12

BASIC: Ltr, Kyoto Mil Govt Team, subj: "Petition for Deletion of Items Required By Procurement demand", dtd 11 March 48.

AG 004 - BA

1st Ind
3rd Ind

ABH/ey

Hq I Corps, APO 301, Mar 16 1948

TO: CG, Eighth Army, APO 343
ATTN: Mil Govt Sect, Procurement Branch

In view of the information presented in paragraph 2, basic communication, this headquarters concurs in the recommendation of paragraph 3, basic communication.

FOR THE COMMANDING GENERAL:

2 Incls:
n/c
2 Incls:
n/c

WILBER A. JOHNSON
Capt., A.G.D. /s/ William A. Franks
/t/ WILLIAM A. FRANKS
Capt., AGD
Ass't Adjutant General

AG 091 (Japan) (MG-Fe)

2nd Ind

Headquarters Eighth Army, APO 343, 27 Mar 1948

TO: Commanding General, I Corps, APO 301

Recommendation contained in paragraph 3, basic communication, is approved on the basis of the investigation made by the Kyoto Military Government Team.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

2 Incls:
1 copy each w/d

/s/ R. Schafer
/t/ R. SCHAFER
Lt. Col., AGD
Asst. Adj. Gen.

400.120

HEADQUARTERS
OSAKA MINT
APO 25 (Osaka, Honshu)

11 March 1948

SUBJECT: Procurement Demand

TO : Commanding General, Eighth Army
APO 343
Attn: Procurement Section

1. Request that a procurement demand for the use and maintenance of an automobile as listed below be issued.

2. This transportation is required and necessary to supplement the transportation now available to this headquarters.

(A) Services of one (1) Packard Car, 1940, engine No. D-298190, Body No. 1482-12335, CPC No. CPC-IBM-E-2011 to be made available, in good operating condition, to the Custodian, U.S. Vaults, Osaka Mint as directed by the receiving officer, Walter F. Tucker, Capt., F.A., 024548, Asst Custodian, U.S. Vaults, Osaka Mint. Lotted Vehicle - Not to be charged against occupation costs. Unforeseen requirement, not forecast.

(B) Services of a contractor to provide third Echelon maintenance for one (1) Packard Car, 1940, engine No. D-298190, Body No. 1482-12335 CPC No. CPC-IBM-E-2011 for the Custodian, U.S. Vaults, Osaka Mint as directed by the receiving officer, Walter F. Tucker, Capt., F.A., 024548, Asst Custodian, U.S. Vaults, Osaka Mint. Contractor to furnish all labor equipment, supplies and materials necessary to accomplish the service.

RICHARD A. JONES
Col., Inf.
Custodian

BASIC: Ltr, Hq Osaka Mint, APO 25, subj: "Procurement Demand" dtd
11 March 48.

400.12

1st Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 16 MAR 1948

TO: CG, I Corps, APO 301

Recommend approval.

FOR THE COMMANDING OFFICER:

J.E. ENGLEHARDT
Capt, AGD
Adjutant

AG 400.12 - R

2nd Ind

Headquarters I Corps, APO 301, Mar 16, 1948

TO: Commanding General, Eighth Army, APO 343

Recommend approval.

FOR THE COMMANDING GENERAL:

/s/ Charlie Ramsey
CHARLIE RAMSEY
CWO USA
Asst Adj Gen

MIG
BR

BASIC: Ltr, Hq Osaka Mint, APO 25, subj: "Procurement Demand", dtd
11 Mar 48

AG 400.12 PD-ps

3rd Ind

Headquarters Eighth Army, APO 343, 3 May 48

TO: Commanding General, I Corps, APO 301

In compliance with letter GHQ, SCAP, file AG 451 (5 Apr 48) CPC/FP, dated 5 April 1948, subject: "Use of Unidentified Looted Vehicle for Work Connected with Allied Reparations and Restitution," procurement demands JPNO 3615 covering maintenance of, and JPNO 3616 covering the services of the car requested in basic communication have been issued. These demands were forwarded to the Osaka Branch, IV Procurement District for processing 1 May 1948.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

/s/ S.R. Mahu, Capt CAC for
R. SCHAFER
Lt. Col., AGD
Asst Adj Gen

AG 400.12-R

4th Ind

RCW/ca

Headquarters I Corps, APO 301, 6 May 1948

TO: Commanding Officer, Kinki Mil Govt Region, APO 713

Attention is invited to preceding indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

/s/ Wilder A. Johnson
WILDER A. JOHNSON
Capt, AGD
Asst Adj Gen

79.21.
BASIC: Ltr, Hq Osaka Mint, APO 25, subj: "Procurement Demand", dtd
11 Mar 48.

400.12

5th Ind

JFL/mmo

Hq Kinki Mil Govt Region, APO 301, 7 MAY 1948

TO: Custodian, Osaka Mint, APO 25

J.E.E.

ME
JL

Refer to Basic Comm.

41012

REPAIRS AND UTILITIES WORK ORDER REQUEST

1. SERIAL NO.

2. DATE

10 March 1948

Section I. ORGANIZATION COMMANDER

To: POST ENGINEER

3. FROM (Organization)

Hq Kinki Mil Govt Region, APO 301

PHONE NO.

4. SITE OF WORK (Place, building, or utility system)

Daiken Building

5. THE FOLLOWING SERVICES ARE REQUESTED (Describe in detail. Attach sketch when necessary)

Request a conference room consisting of three (3) finished walls 17' x 20' by 7" high with a standard door located in the eastern corner be constructed in the CI&E Sec of this headquarters.

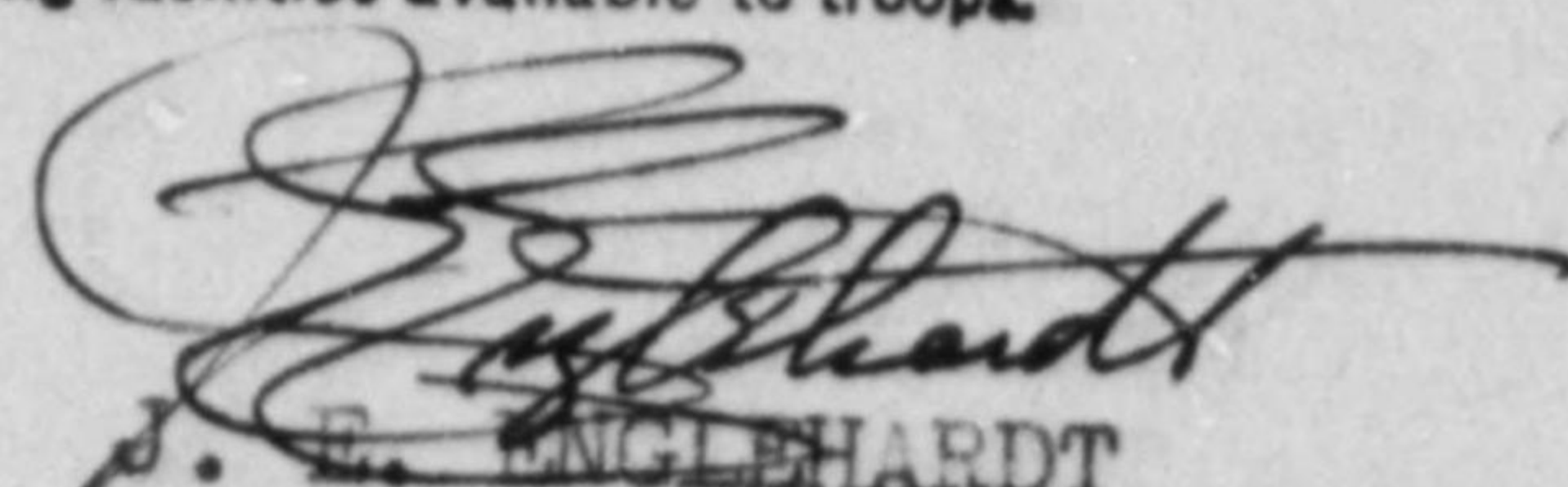
Sketch attached.

6. JUSTIFICATION

1. Work is not prohibited by Current War Department Directives.
2. This room is to provide a secluded place for which to hold educational conferences.

7. THIS PROJECT OR WORK MEETS THE FOLLOWING REQUIREMENTS:

- (a) It is essential in order to make services, supplies, equipment, transportation, or training facilities available to troops.
- (b) It is reduced to bare necessity.
- (c) It is required to prevent a breakdown of functions.
- (d) Work is not prohibited by current War Department directives.


 J. E. ENGLEHARDT
 Capt, AGD
 Adjutant
 (Signature of officer in charge)

Section II. POST ENGINEER

ESTIMATE

(Includes only those elements of cost defined in Pars. 12 and 17, TM 5-602)

8. LABOR

9. MATERIALS

10. EQUIPMENT

11. TOTAL

12. REMARKS

13. ESTIMATED DATE OF COMPLETION

14. COST CODE

15. WORK ORDER NO.

16. REMARKS

- RECOMMEND APPROVAL
 RECOMMEND DISAPPROVAL

(Signature of post engineer)

Section III. POST OR BASE COMMANDER

17. APPROVED
 DISAPPROVED

(Signature of post or base commander)

INSTRUCTIONS FOR PREPARATION OF REPAIRS AND UTILITIES WORK ORDER REQUEST

Section I. ORGANIZATION COMMANDER

1. Number assigned in sequence by post engineer as work order request is received.
2. Date work order request is prepared.
3. Name and phone number of organization making the request.
4. Building, utility system, and the like upon which work is to be performed.
5. Brief but specific description of work to be performed.
6. Statement of why work is necessary.
7. Signature of commanding officer of organization requesting the work ("organization commander" will be interpreted to mean the equivalent of not less than a company commander).

Section II. POST ENGINEER

8. Estimate of labor required (paragraph 12, WD TM 5-602).
9. Estimate of materials required (paragraph 17, WD TM 5-602).
10. Estimate of equipment to be installed (paragraph 17, WD TM 5-602).
11. Total of lines 8, 9, and 10.
12. Pertinent remarks by individual preparing estimate.
13. Estimated date work could be completed in accordance with current work program.
14. Repairs and utilities cost code to which work is chargeable (as entered on work order). No entry will be made in this space for disapproved work order requests.
15. Serial number of work order. No entry will be made in this space for disapproved work order requests.
16. Recommendation of the post engineer to the post or base commander for approval or disapproval of work order request, reasons for recommendation, and signature of post engineer. This item will not be accomplished for requests which the post engineer is authorized to approve.

Section III. POST OR BASE COMMANDER

17. Signature of post or base commander or his authorized representative and indication of approval or disapproval for accomplishment of the work.

400.12

SPECIAL PROCUREMENT BOARD
KYOTO BRANCH

To : Captain Richard V. Kissam, Jr. 5 March, 1948.
4th Procurement District Kyoto Branch
Subject : Re delay of delivery for P.Ds.

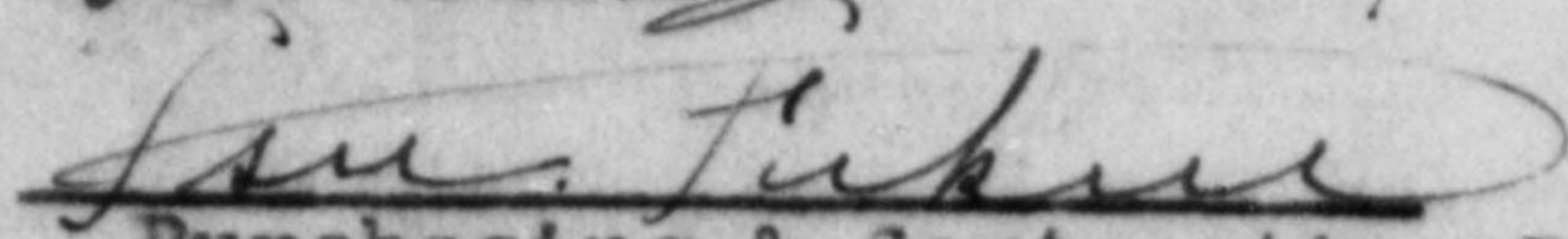
We are in receipt of requisition for supply of the Official Gazette (English edition) by your P.Ds JPNZ-9627, 9632 and 10129 in their respective items.

However We regret to inform you that we are not able at the present time to meet your demand on account of the delay of this publication in English editions.

The sales office in Kyoto is to distribute through Daimaru Kyoto Branch which is appointed as the supplier, being supplied from Tokyo Head Office.

We are sending you enclosed herewith the list of the present situation of this publication.

Special Procurement Board
Kyoto Branch


Purchasing & Contracting Dept, Chief.
5 March, 1948.

	<i>Date</i>
June	Principal
	Extra
July	Principal
	Extra
August	Principal
	Extra
Sept.	Principal
	Extra
Oct.	Principal
	Extra
Nov.	Principal
	Extra
Dec.	Principal
	Extra
	Prices Supplement

(3)

OFFICIAL GAZETTE

from June 1947
1947年六月以降完刊表

月	日	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
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Indication

1. 0 - indicates the issues of the principal.
2. Digits indicates the issue (1) or issues (2 or 3) of extra.
3. / - indicates Sundays, X - holidays other than Sundays.
4. Blank indicates no issue.
5. The signs above apply to prices supplement column. The figures indicated English Edition Officer, Publication Section of Operation, Department, Prin

(5)

OFFICIAL GAZETTE

from June 1947
1947年六月以降発刊表

月	日	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
六月	本紙	/	0	0	0	0	0	0	/	0	0	0	0	0	0	/	0	0	0	0	0	/	0	0	
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本発刊表の見方

1. 表中の○印は発刊になった分(本紙)
2. -とかニとか三とかあるのは号外の発刊を示す。つまり-は同日に一回発行ニは同日に二回発行
3. /印は日曜日でX印は祝祭日又は局休暇を示す。
4. 無印すなわち空欄は未だ発行になって居ない事になる。
5. 物価版も之と同じ見方をして下さい。物価版の中に%/とか%5とかあるのは発行日を指すつまり%/は11月

大蔵省印刷局

GAZETTE

from June 1947
1947年6月以降発刊表

up to the date of 23 Feb, 1948.
1948年2月23日現在

5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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1/14	1/16	1/19	1/20	1/22	1/25	1/26	1/27	1/29						

つた分 (本紙)
 ○は号外の発刊を示す。つまり一は同日に一回発行二は同日に二回発行三は同日に三回発行を示す。
 祝祭日又は旬休暇を示す。
 未だ発行になつて居ない事になる。
 したがって、物価表の中に"/"とか"%"とかあるのは、発行日を目指すつまり"/"は11月1日発行"%"は11月5日発行である。
 大蔵省印刷局業務部図書課英文官報係

400.12

HEADQUARTERS
OSAKA MILITARY GOVERNMENT TEAM
APO 25

HHH/ejm/kn

2 March 1948

SUBJECT: Request for Cancellation of Procurement Demand

TO: Commanding General
I Corps, APO 301
ATTENTION: Mil Govt Sec

1. References:

a. Letter, Hq Eighth Army to Central Liaison Office, file no. AG 386.3 (MG-Pe-178), subj: Stock-Piled and Installed Materials and Supplies in Reparation Plants, Laboratories, Military Arsenal and Naval Arsenals.

b. Letter, Hq Eighth Army to Central Liaison Office, file no. AG 386.3 (MG-181), subj: Stock-Piled and Installed Materials and Supplies in Reparation Plants, Laboratories, Military Arsenal and Naval Arsenals.

2. Attached are copies of a petition from the Reparations Section, Osaka Prefectural Government, requesting that seven (7) transformers belonging to Toa Kinzoku Kogyo K.K., Haruki Plant, Code No. 32-28, and one (1) motor belonging to Osaka Seiki K.K., Code No. 32-18, not be removed from the plants under the authority of referenced letters above.

3. This headquarters has made an inspection of both plants and is of the opinion that the equipment in both cases is needed for the proper custody and control of reparations machines.

4. It is requested that the procurement demand, insofar as it pertains to these eight (8) items of equipment, be cancelled.

1 Incl
Petition (dup)

MALCOLM E. CRAIG
Colonel, Infantry
Commanding

27
28

M/G

BASIC: Ltr, Hq Osaka Mil Govt Team, Subj: "Request for Cancellation
of Procurement Demand", dtd 2 March 1948

AG OO/ - BA

1st Ind

ABH/ay

Hq I Corps, APO 301,

MAR 8 1948

TO: CG, Eighth Army, APO 343
ATTN: Mil Govt Section, Procurement Branch

B

This headquarters concurs in the request of paragraph 4,
basic communication.

FOR THE COMMANDING GENERAL:

WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

1 Incl:
n/c

400.12

BASIC: Ltr. Hq Osaka Mil Govt Team, subj: "Request for Cancellation of Procurement Demand", dtd 2 March 1948

AG 400.12 (Engr) (MG-Pe) 2nd Ind

Headquarters Eighth Army, APO 343

TO: Commanding General, I Corps, APO 301

Request as contained in paragraph 4, basic communication, is approved. The Special Procurement Board has been notified of this cancellation.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

1 Incl:
1 copy w/d

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

BASIC: Ltr, Hq Osaka Mil Govt Team, subj: "Request for Cancellation of Procurement Demand", dtd 2 March 1948

AG 400.12 - BA

3rd Ind

ABH/ym

Hqs I Corps, APO 301.

MAR 16 1948

TO: CO, Osaka Mil Govt Team, APO 25

Attention is directed to 2nd indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl:
n/c

WILLIAM A. FRANKS
Capt, AGD
Ass't Adjutant General

Rad