

HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu  
APO 929

HVK/acv

560

16 June 1948

SUBJECT: Work Order Port and Harbor Services

TO : Kyushu Liaison and Coordination Office,  
Fukuoka, Kyushu

1. Action will be taken to issue a work order on Sankyu and Company, Ltd., Kokura, Kyushu to tow LCT 954 from Kyushu Zosen Co., Ltd., Wakamatsu, Kyushu to Sasebo, Kyushu for delivery to Post Engineer, Camp Mower. Request initiated by Headquarters 24th Infantry Division.

2. Action requested is pursuant to PD 1405-A issued by Headquarters Eighth Army.

BY ORDER OF LIEUTENANT COLONEL MUNSKE:

BILL J. TUTIN  
Major, FA  
Adjutant

502

HEADQUARTERS 24TH INFANTRY DIVISION  
Kokura, Kyushu, Japan

APO 24  
JUN 2 1948

AG 560 - Z

SUBJECT : Repair and Maintenance of L. C. T.

TO : Commanding Officer, Kyushu Military Government  
Region, APO 929. (Attn: Capt. Jones)

1. Request a work order on Procurement Demand Number 1405, "Port and Harbor Services", on indicated small craft assigned this unit.
2. Request that LCT 954 now in Kyushu Zosen Co. Ltd., Wakamatsu Kyushu, be towed to Sasebo, Kyushu, and turned over to Post Engineer, Camp Mower.
3. Suggest the work be assigned to the Sankyu and Co., Ltd. in Kokura.

FOR THE COMMANDING GENERAL:



THEO. F. PRESLEY  
Major AGD  
Asst Adj Gen

560

1st Ind

SDB/tmn.

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 8 June 1948

TO: Commanding Officer, Fukuoka Mil Gov Team, APO 929

Attention invited to basic communication.

BY ORDER OF COLONEL HILTON:



CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

6  
560

**HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu  
APO 929**

**HVK/acv**

560

16 June 1948

**SUBJECT: Work Order Port and Harbor Services**

**TO : Kyushu Liaison and Coordination Office,  
Fukuoka, Kyushu**

1. Action will be taken to issue a work order on Sankyu and Company, Ltd., Kokura, Kyushu to tow LCT 954 from Kyushu Zosen Co., Ltd., Wakamatsu, Kyushu to Sasebo, Kyushu for delivery to Post Engineer, Camp Mower. Request initiated by Headquarters 24th Infantry Division.

2. Action requested is pursuant to PD 1405-A issued by Headquarters Eighth Army.

**BY ORDER OF LIEUTENANT COLONEL MUNSKE:**

**FILE**

**BILL J. TUTIN  
Major, FA  
Adjutant**

HEADQUARTERS 24TH INFANTRY DIVISION  
Kokura, Kyushu, Japan

APO 24  
JUN 2 1948

AG 560 - Z

SUBJECT : Repair and Maintenance of L. C. T.

TO : Commanding Officer, Kyushu Military Government  
Region, APO 929. (Attn: Capt. Jones)

1. Request a work order on Procurement Demand Number 1405, "Port and Harbor Services", on indicated small craft assigned this unit.
2. Request that LCT 954 now in Kyushu Zosen Co. Ltd., Wakamatsu Kyushu, be towed to Sasebo, Kyushu, and turned over to Post Engineer, Camp Mower.
3. Suggest the work be assigned to the Sankyu and Co., Ltd. in Kokura.

FOR THE COMMANDING GENERAL:

THEO F PRESLEY  
Major AGD  
Asst Adj Gen

560

1st Ind

SDB/tmn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 8 June 1948

TO: Commanding Officer, Fukuoka Mil Gov Team, APO 929

Attention invited to basic communication.

BY ORDER OF COLONEL HILTON:

30311

Posted

FILE PULLED

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sankyu Industrial and Transportation Co., Ltd.  
Individual Firm

Address: \_\_\_\_\_  
Number and Street City Prefecture  
Moji Fukuoka

Date Received: 1 June - 30 June 1948  
Or Period Covered (Partial)  Receipt  
Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 A  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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 Japan	Fukuoka	Mil. Govt. Hq. & Hq. Co.	Team Fukuoka
Unit	Prefecture		Unit	Prefecture	
(Mil. Govt. Unit which Prepared Demand)			(Mil. Govt. Unit which Processed Demand)		

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery) (Oct./Vote/Plck/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: Herbert J. Berker Fukuoka Military Government Team Jul 17 1948  
Receiving Officer Organization Date

By: [Signature] \_\_\_\_\_  
Japanese Representative Agency Date

Report of " Port and Harbor Service "  
Towing LCT NO.954 to Sasebo

P. D. NO.JPNO 1405 - A

Item	Specific Description of Item	Unit	Quantity	Unit Value	Total Cost
1.	<u>LABOR:</u>				
	Rigger	man/day	12	204.00	2,448.00
	Sailer	"	10	275.00	2,750.00
	Quarter Master	"	10	298.50	2,985.00
			32		8,183.00
2.	<u>TOWING:</u>				
	From Wakamatsu to Sasebo 2nd - 5th June	D/W ton	420	451.20	189,504.00
	From Sasebo to Wakamatsu return voyage	hour	56	602.00	33,712.00
	Marine Insurance (¥1,400,000)	¥@100		0.30	4,200.00
					227,416.00
3.	<u>GENERAL CHARGES:</u>	30%			70,679.70
4.	<u>GRAND TOTAL:</u>				<u>¥306,278.70</u>

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all service done by my organization in connection with Procurement Demand NO. JPNO 1405 A during the period of 2nd June to 8th June.

Signature: K. Nakajima  
K. Nakajima  
MANAGER  
SANKYU INDUSTRIAL & TRANSPORTATION  
CO., LTD., MOJI BRANCH

I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate account.

Signature: K. Asow

Title : chief

Government Office : Kokura Br, Dept. of External Affairs  
Fukuoka Pref. govt Affairs

Date : 13 July 1948

I have also examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate account.

FOR THE COMMANDING OFFICER OF THE  
 THIRD ENGINEER COMBAT BATTALION.

John J. Butler  
 JOHN J. BUTLER  
 Capt., CE  
 S - 2

GPA FORM 2  
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Senkyu Transportation Co.  
Individual Firm

Address: \_\_\_\_\_  
Number and Street # City Prefecture

Date Received: 1 May - 30 May 1948  
Or Period Covered (Partial) (Final) Receipt  
Delete One

Account Code (If Applicable to All Items): 155-0-18-448-0 Receipt No. JJPC 1405-A  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer and as further described in the attached Bill of Particulars.  See attached paper.				

(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. & Hd. Co. Section Japan  
Unit Prefecture  
(Mil. Govt. Unit which Prepared Demand)

Fukuoka Mil. Govt. Hq. & Hd. Co. Team Fukuoka  
Unit Prefecture  
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: \_\_\_\_\_ By: \_\_\_\_\_  
Organisation Accountable Officer Rank Date

Remarks: \_\_\_\_\_

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

By: Herbert J. Kester Fukuoka Military Government Team JUL 15 1948  
Receiving Officer Organisation Date

By: A. Maeda Kokusa Br. Dept. of External Affairs JUL 15 1948  
Japanese Representative Agency Date  
Fukuoka Pref. Govt.



Report of "Use of Harbor Cranes" Service

P.D. No. JPNO 1405 A

Item	Specific Description of item	Unit	Quantity	Unit Value	Total Cost.
I.	Service of; remove Boat IC-735 from water and loading, securing and lashing to 20 US Army trailer.				
1.	Labour				
	Rigger	man/day	12	170.-	¥2,040.00
2.	Materials				
	vanila rope 8 mm x 1 coil	Lbs.	20.86	12.10	¥ 252.40
	Nails 5"	Kgs.	3	18.30	54.90
	Rent of wooden block	Koku	1.6 x 30 %	1080.-	518.40
II.	Charge of 30 ton floating crane	Hour	6	1000.	6000.00
III.	Towing charge of the above from Wakamatsu to Tobata.& return.	Hour	6	430.	2580.00
				<b>Total</b>	<b>¥ 11,445.70</b>
IV.	General charges	37 %			<b>¥ 4,234.90</b>
				<b>Grand total</b>	<b><u>¥ 15,680.60</u></b>

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all labor or all materials furnished by my organization in connection with Procurement Demand No. JPNO 1405 A on 13th May 1948.

Signature : A. Tachiki  
 Title : Managing Director  
 Firm's name: Kyushu Zosen Company, Ltd.  
 Date : Wakamatsu, 20th June 1948

I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents true and accurate account of all labor and all materials furnished by ~~the~~ him.

Signature: *N. Asow*

Title: *Chief*

*Kokura Branch* Government Office: *Department of External Affairs*

Date: \_\_\_\_\_

I have also examined the above statement by the contractor and I certify, to the best of my knowledge and belief, that it represents a true and accurate account.

FOR THE COMMANDING OFFICER OF THE  
THIRD ENGINEER COMBAT BATTALION.

*John J. Butler*  
JOHN J. BUTLER  
Capt., C.E.  
S-2

- E N D -

( 2 )

BASIC: Ltr Hq 3rd Engineer Combat Bn, subj: "Use of Harbor Cranes" dtd 15 April 1948

560

1st Ind

HVK/acv

HQ FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 22 April 1948

TO: Kyushu Liaison and Coordinating Office, Fukuoka, Kyushu

1. You are directed to issue a work order for use of harbor cranes as noted in basic letter.
2. Work will be assigned to the Kyushu Zozen Company, Ltd, Wakamatsu, Kyushu.
3. Action requested is pursuant to PD 1405A issued by Headquarters Eighth Army.

BY ORDER OF LIEUTENANT COLONEL MUNSKE:

STEVEN L. SOMMER, Jr.  
1st Lt., FA  
Assistant Adjutant

HEADQUARTERS 3D ENGINEER COMBAT BATTALION  
Kokura, Kyushu, Japan  
APO #24

15 April 1948

SUBJECT: Use of Harbor Cranes

TO: Commerce and Industry Officer, Fukuoka Military Government Team  
(Attn: Capt. Jones)

1. Request a work order on Procurement Demand Number 1405 for the following services on indicated small craft assigned this unit:
  - a. Boat IC 735: to remove from water and load on 20 ton US Army trailer.
  - b. Secure and lash in place for movement to Fukuoka.
2. Suggest the work be assigned to the Kyushu Zosen Company, Ltd., Wakmatsu Kyushu.

FOR THE COMMANDING OFFICER:

JOHN J. BUTLER  
Capt. CE  
S - 2

GPA FORM 2  
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: **Sankyu Transportation Co.,**

Address: **Wakamatsu Fukuoka**  
Individual Firm  
Number and Street City Prefecture

Date Received: **1 April - 30 April 1948** (Partial) (Final) Receipt  
Delete One

Account Code (If Applicable to All Items): **135-0-12-100-0** Receipt No. **JYNO 1005 A**  
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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. **Fukuoka** Section Japan  
Unit Prefecture Unit Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery) **XXXXXXXXXX**  
Letter Reference or Signature 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: **Herbert J. Hayes** Receiving Officer **Fukuoka Military Government Team** Date **JUL 15 1948**

By: **A. Maruta** Japanese Representative **Kokura Br. Dept. of External Affairs** Date **JUL 15 1948**  
**Fukuoka Pref. Govt.**

Report of "Port and Harbor Service"  
Towing LCT #868 to Sasebo

P.D. No. JPNO 1405 A

Item	Specific Description of item	Unit	Quantity	Unit value	Total cost.	
<b>I. Preparation for start;</b>						
	Riggers	man/day	12	170.- ¥	2,040.00	
	Tug-boat, tow from mooring-quay to buoy	Hour	2	430.-	860.00	
<b>II. Towing;</b>						
	From Wakamatsu to Sasebo 15th-17th April	D/W Ton	420	451.20	189,504.00	
	From sasebo to Wakamatsu return voyage	day	2	14448.-	28,896.00	
<b>III. Marine Insurance ( ¥ 1,000,000.00) ¥100.</b>						
				0.70	7,000.00	
<b>IV</b>					<b>Total</b>	<b>¥ 228,300.00</b>
<b>IV. General charges 30 %</b>						<b>¥ 68,490.00</b>
<b>Grand total</b>						<b><u>¥ 296,790.00</u></b>

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all service done by my organisation in connection with Procurement Demand No. JPNO 1405 A during the period of 15th April to 20th April.

Signature : *R. Tachibana*  
 Title : Managing Director  
 Firm's name: Kyushu Sosen Company. Ltd.  
 Date : Wakamatsu 20th June 1948.

I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate account.

Signature: *M. Arso*

Title: *Chief*

*Kokura* ~~Branch~~ <sup>Government</sup> ~~Office~~ Department of External Affairs

Date: \_\_\_\_\_

I have also examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate account.

FOR THE COMMANDING OFFICER OF THE  
THIRD ENGINEER COMBAT BATTALION.

*John J. Butler*  
JOHN J. BUTLER  
Capt., C.E.  
S-2

*Capt Herber*

HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu  
APO 929

VYJ/acv

8 April 1948

SUBJECT: Request for Work Order - Port and Harbor Services

TO : Kyushu Liaison and Co-ordinating Office, Fukuoka, Kyushu

1. Request action be taken to issue a work order on Kyushu Zosen Co., Ltd., Wakamatsu City, to tow LCT #868 from the vicinity of Kokura to Sasebo for delivery to Post Engineer, Camp Mower. Request initiated by Headquarters 24th Infantry Division.

2. Action requested is pursuant to PD #1405 issued by Headquarters Eighth Army.

FOR THE COMMANDING OFFICER:

STEVEN L. CONNER, Jr.  
1st Lt., FA  
Assistant Adjutant



*Chick*

HEADQUARTERS 24TH INFANTRY DIVISION  
Kokura, Kyushu, Japan

APD 24  
2 April 1948

SUBJECT: Repair and Maintenance of L.C.T.

TO: Commerce and Industry Officer, Fukuoka Military  
Government Team. (Attn: Lt. Lantry)

1. Request a work order on Procurement Demand Number  
1405, "Port and Harbor Services", on indicated small craft  
assigned this unit.

2. Request that LCT #868 now in Kyushu Zosen Co. Ltd.,  
Wakamatsu Kyushu, be towed to Sasebo, Kyushu, and turned  
over to Post Engineer, Camp Mower.

FOR THE COMMANDING GENERAL:

THEO. F. PRESLEY  
Major AGD  
Asst Adj Gen

Posted  
FILED 6135

3 APR 1948

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT  
**Works**

Page 1 of 1 Pages

Received From: Kyushu Shipping Co.

Individual

Firm

Address:

Number and Street

City

Prefecture

Wakamatsu Fukuoka

Date Received: 1 - 31 March 1948

Or Period Covered

(Partial)  Receipt  
Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0

(Read Instructions on Back of this Form)

Receipt No. JPNQ 1405

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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

3th Army

Mil. Govt. Hq. & Hq. Co.

Section Japan

Fukuoka

Mil. Govt./Hq. & Hq./Co. Team Fukuoka

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:

Letter Reference or Signature

(Japanese Delivery) (Occ. Forces Pick Up)

Delete One

Taken up on

Property Records of:

Organization

By:

Accountable Officer

Rank

Date

Remarks:

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

By:

*H. Kasper*  
Receiving Officer *Capt H*

Fukuoka Military Government Team

Organization

Date

Kokura Br. Dept. of

By:

*A. M. ...*  
Japanese Representative

External Affairs

Fukuoka Pref. Gov't.

Date

Report of "Port and Harbour Service"  
done to U.S. Army Boat LCT 868.

P. D. No. JPNO 1405-A

I. Aggregate : ¥ 44,525.99

II. Labour and Materials furnished by my organization:

Item	Specific Description of Item	Unit	Quantity	Unit value	Total Cost.
<b>I. <u>Twoing service</u></b>					
	Twoing from Kokura to Wakamatsu	6 hours		516.-	¥ 3,096.00
	Twoing for first Docking	3 "		430.-	1,290.00
	Twoing for second Docking	3 "		430.-	1,290.00
	Twoing for change mooring quay	2 "		430.-	860.00
	Rigger	42 man/day		168.-	7,056.00
			<b>Total</b>		<b>¥ 13,592.00</b>

**II. Mooring service**

Riggers' service to moor during 7th Jan. to 31st March -- Rigger man/day 75 168.- ¥ 12,600.00

Steel wire rope A class 22 mm 6 ply of 19 wire Meter 100 53.15 5,315.00

Water supply Ton. 28 35.49 993.72

**¥ 18,908.72**

**Total of items I - II. ¥ 32,500.72**

III. General charge 37 %

Aggregate

**¥ 12,025.27**

**¥ 44,525.99**

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all labor or all materials furnished by my organization in connection with Procurement Demand No. JPNO 1405-A during the period of 7th Jan. to 31st March.

Signature : A. Tashiki

Title : Managing Director

Name of Firm: Kyushu-Zosen Co. Ltd.

Date : 1945.

Report of "Port and Harbour Service"  
done to U.S. Army Boat LCT #954

P.D. No. JPNO 1405-A

I. Aggregate : ¥ 41,377.72

II. Labour and Materials furnished by my organization;

Item	Specific Description of Item	Unit	Quantity	Unit value	Total Cost.
<b>I. Towing service</b>					
Towing	from Kokura to Wakamatsu	hour	6	516.-	¥ 3,096.00
"	for Dry-docking	"	3	430.-	1,290.00
"	for change mooring quay	"	2	430.-	860.00
Rigger		Man/day	36	168.-	6,048.00
<b>Total</b>					<b>¥ 11,294.00</b>

**II. Mooring service**

Riggers' service to moor during 7th Jan. to 31st March --- Rigger	man/day	75	168.-	12,600.00
Steel wire rope A class 22 mm 6-ply of 19 wires	meter	100	53.15	5,315.00
Water supply	Ton	28	35.49	993.72
				<b>¥ 18,908.72</b>

Total of items I - II      ¥ 30,202.72

III. General charge      37 %

¥ 11,175.00

Aggregate

¥ 41,377.72

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all labour or all materials furnished by my organisation in connection with Procurement Demand No. JPNO 1405-A during the period of 7th Jan. to 31st March.

Signature :

A. Tashiki

Title :

Managing Director

Firm's name:

Kyushu-Zosen Co. Ltd.

Date :

\_\_\_\_\_

- E N D -

(2)

I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that- it represents true and accurate account of all labor and all materials furnished by them.

Signature : *W. Asow*

Title : *Chief*  
*Kokura Branch, Department of External Affairs*  
Government Office : \_\_\_\_\_

Date : \_\_\_\_\_

I have also examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate account.

FOR THE COMMANDING OFFICER OF THE  
THIRD ENGINEER COMBAT BATTALION.

*John J. Butler*  
JOHN J. BUTLER  
Capt., C.E.  
S-2

- E N D -

( 3 )

*File 400.12*

*Copy*

HEADQUARTERS 24th INFANTRY DIVISION  
Kobara, Fukuoka, Japan

AG 400.12 - D

A.M.C. 24  
2 March 1948

1. Attached herewith are receipts

for the Commanding Officer, Fukuoka Military Government Team,  
APO 929

1. Returned herewith are receipts for procurement items  
for correction.

2. It is noted that these receipts cover the period January and  
February, 1948. It is the intent of this letter to provide partial  
receipts covering only a month.

FOR THE COMMANDING OFFICER:

BILL J. TUTTIN  
Major FA  
Adjutant

1 Incl:  
2. Receipts for January

AG 400.12 - D 1st Ind E/vyj/acv  
HEADQUARTERS FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 29 March 1948

TO: Commanding General, 24th Inf. Div., APO 24

Corrected receipts are returned herewith.

FOR THE COMMANDING OFFICER:

BILL J. TUTTIN  
Major FA  
Adjutant

2 Incl:  
1. Receipts for January (7)  
2. Receipts for February (7)

GPA FORM 9 (6-48)

PROCUREMENT RECEIPT

Page of Pages

Received From: Individual Firm

Address: Number and Street City Prefecture

Date Received: Of Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): Receipt No. 2830 105

Table with 5 columns: Item No., Specific Description of Items Received, Unit, Quantity, Enter Estimated Relative Value on U.S. Copies Only (Unit Value, Total Value). Item 1: 1000... 7... 1948

(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

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

(Space for Receiving Agency Only)

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

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

Remarks:

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

By: M. Jones Custume Receiving Officer Organisation Date 27 Mar 1948

By: Japanese Representative Agency Date

Handwritten initials 'mcl'

JFNO 1405

Month of January 1946

Contractor : Sakata Koury Co. Ltd. Yokohama, Japan

A. Furnished by the Occupation Forces

None

B. Furnished by the contractor :

1) Labor man-day 320

2) Total number of days of equipment

Crane, 25 tons, 30 hp	day	1(6 hours)
Crane, 50 tons, 150 hp	hour	12
Tug boat	"	26

Name of ship : LST 4074  
 Gross tons : 2,700  
 Length : 120 m  
 Beam : 10 m  
 Draught : 5 m

I hereby certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate account of all labor, and all tug boat service furnished by the my organization in connection with the procurement demand JFNO 1405 during month of January 1946.

Signature *J. Sakaguchi*  
 Title Sakata Koury Co. President  
 Organisation Sakata Koury Co.  
 Date 20 Feb. 1946



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Maritime Bureau  
Individual \_\_\_\_\_ Firm \_\_\_\_\_

Address: \_\_\_\_\_  
Number and Street \_\_\_\_\_ City Moji Prefecture Fukuoka

Date Received: Month of February 1948  
Or Period Covered \_\_\_\_\_ (Partial) (Final) Receipt  
Delete One

Account Code (If Applicable to All Items): 125-0-12-100-0 Receipt No. JPNO 1405  
(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.	Port and Harbor services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.  Per telephone conversation from Mr. Post, 8th Army Transportation Section to, Mr. Mosaman Economics Chief Kyushu Military Government Region APO 929 on February 1948.  <u>SEE ATTACHED LIST</u>				

(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. Sec. Japan  
Unit \_\_\_\_\_ Prefecture \_\_\_\_\_

IV Procurement District  
Mil. Govt. Hq. & Hq. Co. KOKURA BRANCH.  
Unit \_\_\_\_\_ Prefecture \_\_\_\_\_

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery) (Occ. Force Pick Up)  
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: [Signature] Fukuoka Milt. Govt. Team 27 March 1948  
Receiving Officer \_\_\_\_\_ Organization \_\_\_\_\_ Date \_\_\_\_\_

By: [Signature] J.P.B. Fukuoka Branch 20 Feb 48  
Japanese Representative \_\_\_\_\_ Agency \_\_\_\_\_ Date \_\_\_\_\_

Incl 2

PROCUREMENT REPORT

JFNO 1405 Month of February 1940

Contractor : Asaka Kōan Co. Ltd. Tokyo Japan

1. Furnished by the Occupation Forces

None

2. Furnished by the Contractor :

(1) Labor mandays 445

(2) Total number of days of equipment

Crane, 50 tons, 150 hp hour 50  
Tug boat " 50

Name of ship : No. 74

Gross ton : 1,700

Length : 120 m

Beam : 10 m

Draught : 5 m

I hereby certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate account of all labor, and all tug boat service furnished by the my organization in connection with the procurement demand JFNO 1405 month of February 1940.

Signature J. Nakamura

Title President

Organization Asaka Kōan Co.

Date \_\_\_\_\_

Received From: ~~Maritime Services~~ Individual Firm

Address: \_\_\_\_\_  
Number and Street \_\_\_\_\_ City \_\_\_\_\_ Prefecture \_\_\_\_\_

Date Received: ~~month of February 1948~~ \_\_\_\_\_ (Partial) (Final), Receipt  
Of Period Covered \_\_\_\_\_ Delete One

Account Code (If Applicable to All Items): ~~XXXXXXXXXX~~ Receipt No. JRNO 1105  
(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.	PORT AND HARBOUR SERVICES FOR THE PORT OF KOJI AS DIRECTED BY THE RECEIVING OFFICER AND AS DESCRIBED IN THE ATTACHED BILL OF PARTICULARS  FOR TELEPHONE CONVERSATION FROM APO, ET, ARMY TRANSPORTATION SECTION TO, APO, USMC COMMAND CENTER, AND MILITARY GOVERNMENT REGION AND PAY ON 7 FEBRUARY 1948.				

(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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ Letter Reference or Signature (Japanese Delivery) (See, Force, Pick, Up)  
Delete One

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

Remarks: \_\_\_\_\_

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

By: M. Jones Capt Organization 27 Mar. 1948  
Receiving Officer Date

By: [Signature] Agency Date  
Japanese Representative Date

*Incl 2 - extra copy*

PROCUREMENT RECEIPT

JFNO 1405

Month of February 1946

Contractor : Hakata Koun Co. Fukuoka Kyas ha

A. Furnished by the Occupation Forces

None

B. Furnished by the Contractor :

1) Labor mandays 445

2) Total number of days of equipment

Crane, 50 tons, 150 Hp	hour	56
Tug boat	"	56

Name of ship : LST 40 74

Gross ton : 2,700

Length : 120 m

Beam : 10 m

Draught : 5 m

I hereby certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate account of all labor, and all tug boat service furnished by the my organization in connection with the procurement demand JFNO 1405, month of February 1946.

Signature J. Nakayama

Title President

Organization Hakata Koun Co.

Date \_\_\_\_\_

Hqs. 24<sup>th</sup> Infantry Div.  
Kokura, Kyushu, Japan

AG400.12-D

APO 24  
2 March 1948

Subject: Procurement Receipts

So : C. O. FMGT. APO 929

1. Returned herewith are receipts for P. D. JPNO 1905 for correction.
2. It is noted that these receipts cover the period Jan. & Feb. 1948. It is the requirement of Eighth Army to submit partial receipts covering only a month  
For CG

THEO. F. PRESLEY  
Maj. AGD  
Asst. Adj. Gen.

1 Incl:  
as indicated above

(Copied by Fred H. Okizawa)  
15/6/48

Received From: Maritime Bureau

Individual \_\_\_\_\_ Firm \_\_\_\_\_

Address: \_\_\_\_\_  
Number and Street Moji City Fukuoka Prefecture

Date Received: Month of January and February 1948

Or Period Covered \_\_\_\_\_ (Partial)  (Final) Receipt  
Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1105  
(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.	Port and Harbor services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.  Per telephone conversation from Mr. Post, 6th Army Transportation Section to Mr. Mossman Economics Chief Kyushu Military Government Region APO 229 on 7 February 1948.  <u>SEE ATTACHED LIST</u>				

(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

6th Army Sec. Japan IV Procurement District Kokura Br.  
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Hq. & Hq. Co. Prefecture  
Unit Unit

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

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery)  (Oct. Force Pick Up)  
Delete One

Taken up on Property Records of: Not applicable Letter Reference or Signature \_\_\_\_\_  
 By: \_\_\_\_\_  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_

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

By: [Signature] Fukuoka Milt. Govt. Team 20 Feb. 1948  
Receiving Office Organization Date

By: [Signature] S.P.B. Fukuoka Branch 20 Feb. 1948  
Japanese Representative Agency Date

PROCUREMENT RECEIPT

P.D. No. JPNO 1405

Contractor : Hakatawan Koun Co. Fukuoka

A. furnished by the Occupation Forces

None

B. Furnished by the contractor

1) Labor

Skill labor                      manday                      765

2) Total number of days of equipment

Crane, 25ton, 30 Hp                      day                      1(8 hours)  
 Crane, 50ton, 150 Hp                      "                      8.5(68 hours),  
 Tug boat                      hour                      82

- Name of ship : LST 4074
- Gross ton : 2,700
- Length : 120 m
- Beam : 10 m
- Draught : 5 m

I hereby certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate account of all labor, and all tug boat service furnished by the my organization in connection with the Procurement Demand JPNO 1405 during month of January and February 1948

Signature *J. Nakayama*  
 Title Hakata Koun Co. President  
 Organization Hakata Koun Co. Ltd.  
 Date 20 Feb. 1948

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Maritime Bureau  
Individual Moji Firm Fukuoka  
 Address: \_\_\_\_\_  
Number and Street Moji City Fukuoka Prefecture  
 Date Received: 1 - 30 Sept. 1947 Or Period Covered (Partial) ~~Final~~ Receipt  
Delete One  
 Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405  
(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
	Clearing work of the sunken vessel at the entrance of the River Murasaki, Kokura City, Fukuoka Pref. was performed by the Kan-mon Transportation Co., Ltd. on the 4th and 5th September 1947 as orally ordered by the Third Engineer Combat Battalion, 24th Division, Kokura. 1. Labor Salvage engineer 16 man hours Diver 16 man hours Diver's assistant 48 man hours Pump men 64 man hours 2. Equipment Floating crane 1 crane day (35 ton lift) S/S "Genkai-maru 1 vessel day Gross tonnage, H.P. 45 tons 150 H.P. Diving apparatus 2 days				



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Maritime Bureau

Individual \_\_\_\_\_ Firm \_\_\_\_\_

Address: Moji Fukuoka  
Number and Street \_\_\_\_\_ City \_\_\_\_\_ Prefecture \_\_\_\_\_

Date Received: 1 - 30 Sept. 1947 (Partial)  Final Receipt  
Or Period Covered \_\_\_\_\_ Delete One \_\_\_\_\_

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405  
(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
3.	<b>Supplies</b>				
	Bunker coal	3 tons			
	Lubricant oil	2Gal			
	Fresh water	2 tons			

(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. 1st Lt. H. H. Co. **Section Japan**  
Unit \_\_\_\_\_ Prefecture \_\_\_\_\_  
(Mil. Govt. Unit which Prepared Demand)

**IV Procurement District Kokura Branch**  
H. H. Co. Prefecture \_\_\_\_\_  
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery)       
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: [Signature] \_\_\_\_\_ 30 Jan 1948

By: C. Hashida **KYUSHU CENTRAL LIAISON OFFICE** 29 Jan 48  
Japanese Representative \_\_\_\_\_ Date \_\_\_\_\_

## DETA OF WORK DELIVERED

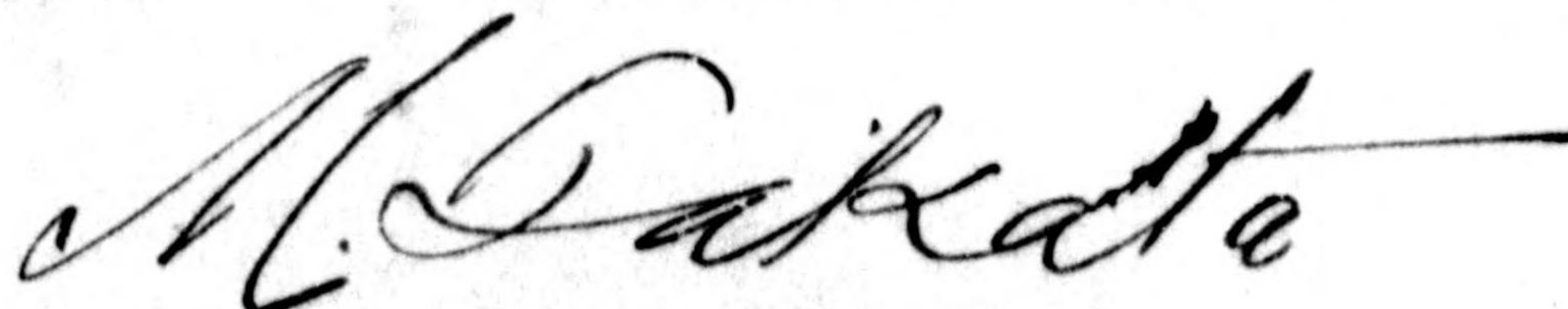
Prepared by the Kammon Transportation Co., Ltd.  
Kokura Branch Office on Nov. 6th 1947

Salvage work of the sunken vessel at the entrance of the River Murasaki, Kokura City was performed by this company on the 4th and 5th September 1947, in accordance with the oral order of the THIRD ENGINEER COMBAT BATTALION, Kokura.

Specific description of the work.

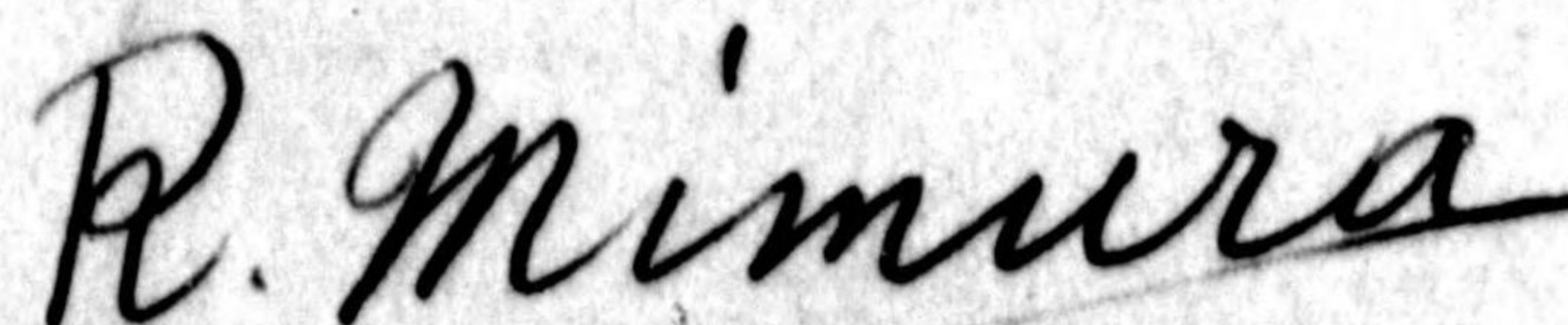
			①	Sum Amount
1. Labor				
Salvage engineer	16 man hours	¥	40.00	¥ 640.00
Diver	16 " "	"	35.00	" 560.00
Divers assistant	48 " "	"	30.00	" 1,440.00
Pump men	64 " "	"	30.00	" 1,920.00
2. Equipment				
One floating crane (35 ton lift)	1 day	¥	3,500.00	¥ 3,500.00
s/s "Genkai Maru" (45 G. Tons 150 HP)	1 "	"	4,300.00	" 4,300.00
Diving apparatus	2 days	"	600.00	" 1,200.00
3. Supplies				
Bunker coal consumed	3 tons	¥	1,320.00	¥ 3,960.00
Lub. Oils "	2 Gal.	"	3.60	" 7.20
Fresh Water "	2 tons	"	30.00	" 60.00
-----				
Sum Total				¥17,587.20
=====				

I hereby certify that the above statement is true and correct to my best knowledge.



M. TAKATA  
Directing Manager,  
Kammon Transportation Co., Ltd.  
Kokura Branch.

I hereby affirm that the above statement is true and correct in every respect to my certain knowledge.



REIJIRO MIMURA  
Director, Kyushu Maritime Bureau,  
Moji City.

--- copy ---

HEADQUARTERS THIRD ENGINEER COMBAT BATTALION  
Office of S-2  
(Kokura Kyushu)

A.P.O. 24  
October 20, 1947

Memo: To whom it may concern,

This is to certify that some sunken ship and engine parts which obstructed the course of U.S. Army's motor boat at the entrance of the Murasaki River of Kokura were cleared with divers by the Kammon Transportation Co., Ltd. Kokura Branch on the date of 4th and 5th of September 1947.

Signed

WALTER A. Steers  
1st Lt., CE.  
S-2  
OIC Small Craft.

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Maritime Bureau  
Individual \_\_\_\_\_ Firm \_\_\_\_\_

Address: \_\_\_\_\_  
Number and Street \_\_\_\_\_ City Moji Prefecture Fukuoka

Date Received: 1 - 30 Sept. 1947 (Partial)  Receipt  
Or Period Covered Delete One

Account Code (If Applicable to All Items): 135-012-100-0 Receipt No. JPNO 1405  
(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
	Emergency salvage operation for U.S. Army LC. t. 945 at Hachiya Harbor (including towing service) for 5 days (14-18th September, 1947) by Nippon Salvage Co.				
	1) Material				
	Gasoline		250 gal.		
	Rag waste		40 Lbs.		
	Hemp canvas		15 Ft.		
	Carbide for oxygen		2 tins (each contains 60 Lbs)		
	Water-tightening tallow		10 Pcs.		
	Washing soap		40 Pcs.		
	Fuel oil consumed		2.5 tons		
	Lub. oil consumed		60 Gal.		
	Fresh water consumed		6 tons		
	2) Labor (from 14th to 18th, Sept.)				
	Salvage engineer		85 man hour		

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Maritime Bureau  
Individual \_\_\_\_\_ Firm \_\_\_\_\_

Address: \_\_\_\_\_  
Number and Street \_\_\_\_\_ City \_\_\_\_\_ Prefecture \_\_\_\_\_

Date Received: 1 - 30 Sept. 1947  
Or Period Covered \_\_\_\_\_ (Partial)  Final Receipt  
Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405  
(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
	Pump engineers(2)	173 man hours			
	Divers(3)	206 man hours			
	Diver's assistants(2)	180 man hours			
	Pump men(3)	260 man hours			
	Workmen(6)	530 man hours			
	3) Equipments				
	a) M.S. "Kiyomaru"				
	Length, Beam, Mean draft, Tonnage				
	15.69m. 3.40m 1.57m. 16 tons				
	H.P. 80H.P. .... 5 ship days				
	b) M.S. "Mishima-maru"				
	Length, Beam, Draft, Gross tonnage				
	27.55m. 5.18m. 2.62m. 106 tons				
	H.P. 120 H.P. .... 2 ship days				
	c) Gasoline-driven pump				
	..... 5 pump days				
	d) Diving apparatus				
	..... 5 apparatus days				

(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 Japan Prefecture \_\_\_\_\_  
Unit \_\_\_\_\_ (Mil. Govt. Unit which Prepared Demand) Unit \_\_\_\_\_ (Mil. Govt. Unit which Processed Demand) Prefecture \_\_\_\_\_

IV Procurement District Kokura Branch

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery) (Oct. / Vorce / Pck / Vp) /  
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: [Signature] Receiving Officer Organization \_\_\_\_\_ Date 30 Jan 1948

By: C. Hashida Japanese Representative Agency KYUSHU CENTRAL LIAISON OFFICE Date 29 Jan '48

The Nippon Salvage Co., Ltd.

Moji Branch.

Procurement Date

PD.No.JPNo.1405

Prepared by the Nippon Salvage Co., Ltd.

5th Nov., 1947.

By verbal order of G - 4 24th Division (Third Engineer Combat Battalion) Kokura, Fukuoka, Kyushu (A.P.O. 24), our company rendered services from 14th September till 18th September, 1947, for emergency salvage operation for U.S. Army L.C.T. 954, which stranded at Hachiya, (Fukuoka Pref.) on the 13th September, 1947. The Total service rendered for the above is shown as follows.

A. Furnished by Occupied Force.

none

B. Furnished by the contractors.

Total sum

1.) Material

Gasolene	250 Gal.	◎ ¥	1.74	¥	435.00
Rag waste	40 Lbs.	◎ ¥	13.31	¥	532.40
Hemp canvas	15 Ft.	◎ ¥	50.00	¥	750.00
Carbide for oxygen gas (60 Lbs per.tin)	2 Tins.	◎ ¥	200.00	¥	400.00
Water-Tightening tallow	10 Pcs.	◎ ¥	50.00	¥	500.00
Washing soap	40 Pcs.	◎ ¥	30.00	¥	1,200.00
Fuel oil consumed	2.5 Tons.	◎ ¥	4,800.00	¥	12,000.00
Lub. oil consumed	60 Gal.	◎ ¥	3.60	¥	216.00
Fresh water consumed	6 Tons.	◎ ¥	30.00	¥	180.00

2.) Labor

from 14th to 18th Sept.					
Salvage engineer(1)	85 man hours	◎ ¥	40.00	¥	3,400.00
Pump engineers(2)	173 " "	◎ ¥	38.00	¥	6,574.00
Divers (3)	206 " "	◎ ¥	35.00	¥	7,210.00
Diver's assistants (2)	180 " "	◎ ¥	30.00	¥	5,400.00
Pump men (3)	260 " "	◎ ¥	30.00	¥	7,800.00
Workmen (6)	530 " "	◎ ¥	30.00	¥	15,900.00

3.) Equipment

a) M.S. "Kiyo Maru" (Length 51.8 ft., Beam 11.2 ft., draught mean 8.3 ft., Gross tons 16.3, H.P. 80 )					
from 14th to 18th Sept.					
Total working days	5 days	◎ ¥	4,500.00	¥	22,500.00
b) M.S. "Mishima Maru" (Length 90.0 ft., Beam 17.0 ft., draught 7.0 ft., Gross tons 106.9 H.P. 120 )					
from 17th to 18th Sept.					

Total working	vs	2 days	@ ¥16,500.00	¥ 33,000.00
e) G-solene	-	divin pump		
from 14th to		18th Sept.		
		5 days	@ ¥1,000.00	¥ 5,000.00
d) Diving Apparatus				
from 14th to		18th Sept.		
		5 days	@ ¥ 600.00	¥ 3,000.00
			<u>Grand total</u>	<u>¥125,997.40</u>

I certify, to my best knowledge and belief, that the above is a true and accurate statement.

The Nippon Salvage Co., Ltd.  
K. Heda  
Moji Branch Manager.

I hereby affirm that the above statement is true and correct in every respect to my certain knowledge.

R. Mimura  
REIJIRO MIMURA  
Director, Kyushu Maritime  
Bureau, Moji City.

HEADQUARTERS THIRD ENGINEER COMBAT BATTALION  
 OFFICE OF THE COMMANDING OFFICER  
 KOKURA, KYUSHU, JAPAN  
 ( APO # 24 )

19 September 1947

**SUBJECT:** Release of Salvage Company for Services Received  
**TO :** The Nippon Salvage Company

This is to certify that the Third Engineer Combat Battalion received the following services from the Nippon Salvage Company for emergency salvage operations authorized by AG of S G-4.

(1) Emergency salvage operation of U.S. Army LCT-954 began 1200 hours 14 September 1947 and ended 0459 hours 18 September 1947.

(2) Towing one each LCT-954 from Uneshima Harbor (or Hachiya Harbor), Kyushu to Kokura, Kyushu. Towing operation started 0500 hours 18 September 1947 and Company released at Kokura 1500 hours 18 September 1947.

FOR THE COMMANDING OFFICER:

BATES C. BURNELL  
 1st Lt, CE  
 Adjutant

Dist:  
 Nippon Salvage Company 2 Copies  
 AS of S, G-4 1 Copy  
 File 1 Copy



16 Sept, 1947.

The Nippon Salvage Co. Ltd, Moji Branch is hereby given orders to make emergency repairs and tow the U.S. Army LCT-954 - to Kokura from Hachiya Harbor.

By verbal Order G-4 24th Division.

Signed

Justus W. Gromme

Lt. CE

3rd. Engr. (C)Bn.

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Maritime Bureau  
Individual Firm

Address: Moji Fukuoka  
Number and Street City Prefecture

Date Received: 1 Jan. 47 - 31 Dec. 1947 (Partial) (Final) Receipt  
Or Period Covered Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405  
(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.	Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature 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: \_\_\_\_\_ Receiving Officer Organization Date

By: J. Kiyomura Kokura Liaison Office  
Japanese Representative Agency Date

Incl. 2

Report of "Port and Harbour Service"  
done to U.S. Army boat "C-35895".

P.D. No. JPNO 1405

1. Aggregate: ¥ 3,096.20

11. Labour and Tug-boat service furnished by my organization.

Item	Specific description of Item.	Unit	Quantity	Unit value	Total cost.
Labour	Crane man	Man day	4	¥ 135.	¥ 540.00
Total					¥ 540.00
Tug-boat charges.	From mooring quay to crane, and return. (for replacing new main engines.)	hour.	1	¥ 430.	¥ 430.00
	From mooring quay to slip-way	hour	1½	¥ 430.	¥ 645.00
	From slip-way to mooring quay.	hour	1½	¥ 430.	¥ 645.00
Total					¥ 2,260.00
General charge			37%		836.20
Grand total					<u>¥ 3,096.20</u>

I hereby certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labour or all tug-boat service furnished by my organization in connection with Procurement Demand No. JPNO-1405 during the period of 13 Dec. to 26 Dec. 1947.

Signature: A. Tochiki  
 Title: Managing director.  
 Organization: Kyushu Shipbuilding Co.  
 Date: 30th December 1947.

I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents true and accurate statement.

Signature: K. Asow

Title: Chief

Government Office: Kokura. R. & U. office

Date: \_\_\_\_\_

I have also examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents true and accurate statement.

FOR THE COMMANDING OFFICER OF THE  
THIRD ENGINEER COMBAT BATTALION.

Walter Steers  
WALTER A. STEERS.  
1st Lt. CE  
S-2

Report of "Port and Hourbour Service"  
done to U.S. Army boat "J-2608"

P.D. No. JPNO-1405

I. Aggregate: ¥ 4,855.28

II. Labour and Tug-boat service furnished by my organization.

Item	Specific description of Item	Unit	Quantity	Unit value.	Total cost.
Labour	Crane man	man/day	3	¥ 135,	¥ 405.00
Total					¥ 405.00

Tug-boat charge

	From mooring quay to slip-way & crane	hour	1½	¥ 430	¥ 645.00
	From slip-way to mooring quay	"	1	¥ 430	¥ 430.00
	From Hakamatsu to Kckura & return.	"	4	¥ 516	¥ 2,064.00
Total					¥ 3,544.00

General charge

37% ¥ 1,311.28

Grand total

¥ 4,855.28

I hereby certify, to the best of my knowledge and belief, that the above statement represent a true and accurate account of all labour and all tug-boat service furnished by my organization in connection with Procurement Demand No. JPNO-1405 during the period of 23 Dec. to 26 Dec. 1947.

Signature : A. Tochiki

Title: Managing director

Organization: Kyushu Shipbuilding Co. Ltd.

Date: 30th Dec. 1947.

I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represent true and accurate statement.

Signature: K. Asow

Title: Chief

Government Office: Kokura. R. & U. office

Date: \_\_\_\_\_

I have also examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents true and accurate statement.

FOR THE COMMANDING OFFICER OF THE THIRD ENGINEER COMBAT BATTALION.

Walter A. Steers  
WALTER A. STEERS  
1st Lt. CE  
S-2

*File w/ PD  
on Room in Maji*

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

**MESSAGEFORM**

Date 28 April 1948  
File No. AG 400.12 (10)  
Office of Origin Enger

**FROM: CG EIGHTH ARMY, APO 343**      **PRECEDENCE: COURIER**  
**TO : SEE DISTRIBUTION**      **INITIALS : CGW/mjb**

**MESSAGE Subject: "Removal of Maintenance and Operation Clauses  
from Real Estate Procurement Demands."**

1. The Japanese Government has been directed that effective 1 July 1948, maintenance and operation clauses contained in real estate procurement demands including those for dependent housing are to be declared inoperative. Subsequent to that date maintenance and operation work will not be accomplished under real estate procurement demands and payment will not be made for any such work accomplished.
2. The Commanding Generals of I Corps, IX Corps and Yokohama Command, through their Regional Post Engineers, are charged with engineer operation and maintenance responsibilities for all Occupation Force installations within their assigned areas. These responsibilities are not limited to troop housing but include all real estate such as operational facilities, dependent housing, office buildings, billets, roads, railroad real estate and buildings used solely for the benefit of Occupation Force installations whether seized, or procured. It is desired that subsequent to 1 July 1948, all engineer operation and maintenance be accomplished by Regional Post Engineers as directed by the commanders concerned and in accordance with the announced policies of this headquarters. Any work ordered by other than Regional Post Engineers after 1 July 1948, will be considered pre-emption and corrective action will be taken by commanders concerned.
3. Procedure for implementing program:
  - a. Insofar as practicable maintenance and operation of all facilities will be accomplished under existing blanket maintenance procurement demands issued to Regional Post Engineers.

Msg Fm, Hq Eighth Army, file AG 400.12 (LC), 28 April 1948 (Cont'd)

b. In case additional procurement demands are deemed necessary for operation and maintenance of specific facilities, request for such demands will be submitted to this headquarters prior to 20 May 1948, and will include:

- (1) Facilities to be served
- (2) Contractor presently performing work
- (3) Regional Post Engineer (Receiving Officer)
- (4) Description of work to be performed

c. When required, custodial services as defined in Chapter 4, Section IV, TM 5-600 will normally be performed by labor procured on labor requisition. Labor so employed will be limited to numbers authorized by approved manning tables for each facility in accordance with provisions of Circular 38, this headquarters, 19 March 1947, as amended. A copy of all such manning tables will be on file in offices of the respective Regional Post Engineers. Properly appointed real estate custodians will furnish monthly to Regional Post Engineers certified copies of time sheets for all custodial personnel procured on labor requisitions. Man hours for all custodial personnel will be included in the monthly Report of Japanese Budget R & U Costs (Appendix A to QCE-08 R-1) submitted to this headquarters.

d. Since paragraph 1 above voids all operation and maintenance clauses in real estate procurement demands effective 1 July 1948, operation services of a non-engineer nature are likewise voided. Effective 1 July 1948, operation services of a non-engineer nature will be obtained through labor requisition. In any case where this is impossible, request for service-type procurement demands will be submitted to this headquarters by 20 May 1948. These requests will include:

- (1) Facility to be served.
- (2) Contractor presently performing services.
- (3) Receiving Officer.
- (4) Description of services desired.

4. It is further desired that the addressees of this message form insure that all members of their commands are fully aware of the instructions contained herein and that no Occupation Force personnel require the Japanese to perform work in violation of the instruction issued them as set forth in paragraph 1 above.

OFFICE OF THE ASSISTANT CHIEF OF STAFF  
FOR THE CHIEF OF STAFF  
HEADQUARTERS, EIGHTH ARMY

*Handwritten notes and signatures:*  
W. Green  
M. J. [unclear]  
[unclear] 179



Meg Fm, Hq Eighth Army, file AG 400.12 (LC), 28 April 1948 (Cont'd)

5. Real estate listed in Inclosure 1 hereto is exempt from the provisions of this messageform as regards removal of operating and maintenance clauses from real estate procurement demands. However, Repairs and Utilities activities will be under the direction of the Regional Post Engineer in whose area of responsibility such real estate is located.

FIGRELEERGER

OFFICIAL:

J.M. GLASGOW  
Colonel, AGD  
Adjutant General

1 Incl:  
List of Exempted Real Estate

DISTRIBUTION: "A"

HEADQUARTERS EIGHTH ARMY  
United States Army  
Office of the Commanding General

18 September 1948

WEEKLY DIRECTIVE  
NUMBER 2

- SECTION I - TELEPHONE SECURITY
- SECTION II - MEDICAL MEETING AT THE 361st MEDICAL STA. HOSP.
- SECTION III - PROCUREMENT RECEIPTS
- SECTION IV - CRYPTOGRAPHIC COURIER OFFICERS
- SECTION V - CALL TO EXTENDED ACTIVE DUTY
- SECTION VI - RECRUITING

**E X T R A C T**

**Section III - Procurement Receipts.**

1. Reference Section I, Circular 22, this headquarters, 24th March 1948, subject as above, as amended.

2. Pending further amendment to reference above, the instructions therein which pertain to the preparation and submission of procurement receipts, Forms GPA-2, are changed as follows:

a. The number of copies of the procurement receipt prepared against any type of procurement demand is increased by one.

b. The number of copies of the procurement receipt to be furnished the Japanese supplier or property owner is, in all cases, increased from three to four (AGPD 400.12)

\* \* \* \* \* E X T R A C T \* \* \* \* \*

BY COMMAND OF LIEUTENANT GENERAL WALKER:

M. B. HALSEY  
Major General, GSC  
Chief of Staff

OFFICIAL:

/s/ J. W. Donnell  
/t/ J. W. DONNELL  
Colonel, AGD  
Adjutant General

DISTRIBUTION:  
"A" plus "Z"

1 Incl  
Recruiting Questions  
and Answers

GPA Form 1 (4-48)

REQUIREMENT DEMAND On Imperial Japanese Government

Page 1 of 1 Pages JPNO 1405 A

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
1	<p>JPNO 1405 is amended as follows:</p> <p>Delivery Required: Delete: 31 December 47 Insert: 31 December 48</p> <p>This Demand is Confirming from 1 January 48 till the Japanese have signed.</p> <p>MP (Selected by J.G.)</p>		

Maritime Bureau (Detach Along this Line for Additional Pages) Moji Fukuoka

Suggested Source: 5th Ind GHQ SCAP AG 400.12 (100 Apr 47) Authority for GPA dtd 1 Mar 48 SCAP REQ 0-291.

(Japanese Delivery) (Oce Force Pick Up) Restricted Item: 1 January 47 - 31 December 48 Letter Reference or Signature

Delivery Required: Commerce and Industry Officer Fukuoka MG Team Fukuoka

To: Transportation Officer Trans. Sec. Hq. 8th Army Yokohama, Kanagawa

By: Transportation Officer TO 8th Army Kanagawa

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

Remarks and Instructions: TO c/s #2972 dtd 3 Mar 48 and filed with JPNO 1157 F. 8th Army Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit) Japan ALBERT FREGOSI, Lt.Col., C. E. Mil. Govt. Hq. & Hq. Co. Prefecture Typed: Mil. Govt. Officer Rank Branch

IV Procurement District (Space for Mil. Govt. Unit Processing Demand to Japanese) Kokura Br. Mil. Govt. Hq. & Hq. Co. Prefecture Signed: 1st Lt. Inf. Mil. Govt. Officer Rank Branch

Dated: 14 April 1948 Typed: C. M. KAWAR 1st Lt. Inf. (Space for Japanese Only) Fukuoka

P. D. Received By: Signature City Prefecture Date 14 Apr. 1948

RECEIVING OFFICER

## BILL OF PARTICULARS

## PORT &amp; HARBOR SERVICES

Page 1 of 2 pages

JPNO 1396, 1397, 1398, 1399, 1400 1401, 1402, 1404, 1405, 1406,  
1408, 1409, 1410, 1411, 1413.

## 1. Scope:

- a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials, and equipment necessary to fulfill the requirements of this Demand.
- b. Services will include but are not restricted to the following:
  1. Harbor Pilotage, including the use of pilot boats.
  2. Harbor anchorage, including the use of mooring buoys.
  3. Use of tug boats and tankers.
  4. Stevedoring services
  5. Lighterage service, including powered and non-powered (dumb) barges.
  6. Use of floating cranes.
  7. Services for supplying vessels with fuel, auxiliary power and fresh water.
  8. Divers and equipment for surveying damage to ships and removing submerged objects dangerous to navigation.
  9. Use of wharves and piers, including shore crane service, except that facilities including wharves, piers and warehouses used constantly and/or exclusive by the Occupation Forces are not included in this Demand but will be procured under separate procurement demand.
  10. Services of qualified marine surveyors and measures.

## 2. Receipts:

- a. For the period 1 January 47 to 30 June 47 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:
  1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese Liaison Office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and the Japanese liaison office. Upon completion work, requesting officer will check and certify correct work order

## Port and Harbor Services

Page 2 of 2 pages

listing services rendered and items of supply, labor and equipment used. Japanese contractor and/or the Japanese Government will prepare a monthly consolidated procurement receipt (GPA Form 2) for each contractor appearing on the demand. And will submit it for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

a. Furnished by the Occupation Forces:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

b. Furnished by the Contractor:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

c. Furnished by the Japanese Government:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

d. Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under "1" above. No cost data need be indicated for anything furnished under "1" above.

NOTE: See attached ADDITIONAL RECEIPT INSTRUCTIONS.

ADDITIONAL RECEIPT INSTRUCTIONS

Page 1 of 2 pages

1. On a separate form, attached to the procurement receipt, the unit cost and total cost in yen for labor, materials and equipment furnished by the contractor will be recorded by him. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and official prices in yen written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefor.
2. Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and each bill of materials, similar to the following:

" I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. \_\_\_\_\_ during the period \_\_\_\_\_ to \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Organization \_\_\_\_\_

Date \_\_\_\_\_

3. Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph ~~2~~ above. They will be certified by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated."

Signature \_\_\_\_\_

Title \_\_\_\_\_

Governmental Office \_\_\_\_\_

Date \_\_\_\_\_

15  
Additional Receipt Instructions

Page 2 of 2 pages

4. The final receipt issued in connection with each demand should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid and all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)."

5. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a copy of the receipt marked "Paid" by the Japanese Disbursing Officer together with a complete copy of the Payment Data Form (MGP 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Office. This copy of the receipt will bear the signature of the Receiving Officer and the Japanese representative on the lower portion of the front face of the receipt form, certified true copies will be accepted in instances where receipt distribution is inadequate.
6. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.
7. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

GPA Form 1  
(4-46)

PROCUREMENT DEMAND  
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) 135-0-12-100-0 Demand No. JPNO 1405  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	<p>Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.</p> <p>This procurement demand supersedes all demands for Port and Harbor Services in the above Port Area effective 0001, 10 September 1947. Final receipts on the superseded demands will be executed effective 2400, 9 September 1947.</p> <p>In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p>Authority for Restricted Item: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.112 (JT) dtd 29 Apr. and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>(CONFIRMING - 1 January - 9 September 47)</p> <p>Exempt from Interim Forecast as per 1st &amp; 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>MNT/vh</p>		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: Maritime Bureau Moji Fukuoka  
Name Address City Prefecture

(Japanese Delivery) ~~XXXXXXXXXX~~ Authority for Restricted Item: See above  
Delete One Letter Reference or Signature

Delivery Required: 1 January 1947 - 31 December 47 Ship By: ~~XXXXXXXXXX~~  
Calendar Date or Period Delete Three

Deliver To: Commerce and Industry Officer Fukuoka Mil Govt Team Fukuoka  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Chief of Transportation, Transportation Sec 8th Army Yokohama  
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per TC c/s #P971 dtd 21 Aug filed with JPNO 1396

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)  
n Section Japan Typed: ALBERT FREGOSI, Lt. Col. CE  
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)  
Procurement Dist. Fukuoka Signed: Abley L. Outland  
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 Aug. 47 Typed: ABLEY L. OUTLAND Maj. FA

(Space for Japanese Only)  
P. D. Received By: [Signature] Kokura Fukuoka  
Signature City Prefecture Date  
RECEIVING OFFICER



BILL OF PARTICULARS

For Port and Harbor Services  
JPNO 1396 - 1414

Scope:

- a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this demand.
- b. Services will include but are not restricted to the following:
  1. Harbor Pilotage, including the use of pilot boats.
  2. Harbor anchorage, including the use of mooring buoys.
  3. Use of tug boats and tankers.
  4. Stevedoring services.
  5. Lighterage service, including powered and non-powered (dumb) barges.
  6. Use of floating cranes.
  7. Services for supplying vessels with fuel, auxiliary power and fresh water.
  8. Divers and equipment for surveying damage to ships and removing submerged objects dangerous to navigation.
  9. Use of wharves and piers, including shore crane service, except that facilities including wharves, piers and warehouses used constantly and or exclusive by the Occupation Forces are not included in this demand but will be procured under separate procurement demands.
  10. Services of qualified marine surveyors and measures.

Receipts:

- a. For the period 1 January 47 to 30 June 47 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 1947 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:
  1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of group of contractors previously qualified by both the Receiving Officer and Japanese liaison office. Upon completion of work, requesting officer will execute Receipt GPA Form 2 listing services rendered and items of supply, labor and equipment used. Japanese will prepare a procurement receipt (GPA Form 2) for each work order for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:
    - A. Furnished by the Occupation Forces:
      - 1) Labor, in man days, by profession, craft and trade under labor requisition.
      - 2) Total number of days of equipment use and supplied by type and quantity.

- 2 -

For Port and Harbor Services  
JPNO 1396-1414

## Receipts:

- B. Furnished by the contractor:
- 1) Labor, in man days, by profession, craft and trade
  - 2) Total number of days of equipment use and supplies by type and quantity.
2. The following information will be included for facilities not covered by a separate procurement demand:
- A. For all ships, boats, tankers and other craft, a complete description including gross tonnage, over-all length, beam and draught.
  - B. For use of mooring buoys, gross tonnage.
  - C. For use of a wharf, pier or any portion thereof, full description including facilities located thereon, such as rail-mounted cranes etc., gross tonnage of vessel and number of days docked.
  - D. For tugs and barges, number of hours in use or stand-by.
  - E. The total quantity and type of fuel, for all craft and other facilities.
3. The above consolidated receipt or receipt based on work order will have attached to it a master statement showing in detail all services furnished by each major contractor whose statement, by work order, will be submitted to the Receiving Officer.
4. Services rendered to ships engaged in Japanese import-export trade, such as T.O.G. (to other governments) shipments, will not be included.
5. Services, materials, supplies, equipment and facilities procured, under and reported on any other procurement instrument will not be included in the monthly receipt.

GPA Form 1  
(4-46)

PROCUREMENT DEMAND  
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) 135-0-12-100-0 Demand No. JPNO 1405  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	<p>Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.</p> <p>This procurement demand supersedes all demands for Port and Harbor Services in the above Port Area effective 0001, 10 September 1947. Final receipts on the superseded demands will be executed effective 2400, 9 September 1947.</p> <p>In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p><b>Authority for Restricted Item:</b> 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.112 (JT) dtd 29 Apr. and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>(CONFIRMING - 1 January - 9 September 47)</p> <p>Exempt from Interim Forecast as per 1st &amp; 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>MNT/vh</p>		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: \_\_\_\_\_  
Name Address City Prefecture

(Japanese Delivery) ~~XXXXXXXXXXXX~~ Authority for Restricted Item: See above  
Delete One Letter Reference or Signature

Delivery 1 January 1947 - 31 December 47 Ship ~~XXXXXXXXXXXXXXXXXXXX~~  
Required: \_\_\_\_\_ By: (Air) (Water) (Rail) (Road)  
Calendar Date or Period Delete Three

Deliver Commerce and Industry Officer Fukuoka Mil Govt Team Fukuoka  
To: \_\_\_\_\_ Name of Receiving Officer Organization Location Prefecture Phone

Requested Chief of Transportation, Transportation Sec 8th Army Yokohama  
By: \_\_\_\_\_ Name of Requesting Officer Organization Location Prefecture Phone

Approved Chief of Transportation, Transportation Sec 8th Army Kanagawa  
By: \_\_\_\_\_ Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TC c/s #P971 dtd 21 Aug filed with JPNO 1396

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)  
Section Japan Typed: ALBERT FREGOSI, Lt. Col. CE  
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)  
Procurement Dist. Fukuoka Signed: \_\_\_\_\_  
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 Aug. 47 Typed: \_\_\_\_\_

(Space for Japanese Only)

P. D. Received By: \_\_\_\_\_ Signature City Prefecture Date

24410

APPROPRIATE STAFF SECTION  
incl 3'

GPA Form 1  
(4-46)

PROCUREMENT DEMAND  
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) 135-0-12-100-0 Demand No. JPNO 1405  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	<p>Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.</p> <p>This procurement demand supersedes all demands for Port and Harbor Services in the above Port Area effective 0001, 10 September 1947. Final receipts on the superseded demands will be executed effective 2400, 9 September 1947.</p> <p>In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p>Authority for Restricted Item: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.112 (JT) dtd 29 Apr. and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>(CONFIRMING - 1 January - 9 September 47)</p> <p>Exempt from Interim Forecast as per 1st &amp; 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>MNT/vh</p>		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: \_\_\_\_\_  
Name Address City Prefecture

(Japanese Delivery) ~~XXXXXXXXXXXX~~ Authority for Restricted Item: See above  
Delete One Letter Reference or Signature

Delivery Required: 1 January 1947 - 31 December 47 Ship ~~XXXXXXXXXXXX~~  
By: (Air) (Water) (Rail) (Road) Delete Three  
Calendar Date or Period

Deliver To: Commerce and Industry Officer Fukuoka Mil Govt Team Fukuoka  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Chief of Transportation, Transportation Sec 8th Army Yokohama  
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per TC c/s #P971 dtd 21 Aug filed with JPNO 1396

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)  
h Section  
y Mil. Govt. ~~XXXXXXXXXX~~ Co. Japan Typed ALBERT FREGOSI, Lt. Col. CE  
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)  
Procurement Dist. Fukuoka  
Unit Mil. Govt. Hq. & Hq. Co. Signed: \_\_\_\_\_  
Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 Aug. 47 Typed: \_\_\_\_\_

(Space for Japanese Only)

P. D. Received By: \_\_\_\_\_  
Signature City Prefecture Date

APPROPRIATE STAFF SECTION

24410

11132

BILL OF PARTICULARS

22A  
For Port and Harbor Services  
JPNO 1396 - 1414

Scope:

- a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this demand.
- b. Services will include but are not restricted to the following:
  1. Harbor Pilotage, including the use of pilot boats.
  2. Harbor anchorage, including the use of mooring buoys.
  3. Use of tug boats and tankers.
  4. Stevedoring services.
  5. Lighterage service, including powered and non-powered (dumb) barges.
  6. Use of floating cranes.
  7. Services for supplying vessels with fuel, auxiliary power and fresh water.
  8. Divers and equipment for surveying damage to ships and removing submerged objects dangerous to navigation.
  9. Use of wharves and piers, including shore crane service, except that facilities including wharves, piers and warehouses used constantly and or exclusive by the Occupation Forces are not included in this demand but will be procured under separate procurement demands.
  10. Services of qualified marine surveyors and measures.

a.

Receipts:

- a. For the period 1 January 47 to 30 June 47 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 1947 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:
  1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of group of contractors previously qualified by both the Receiving Officer and Japanese liaison office. Upon completion of work, requesting officer will execute Receipt GPA Form 2 listing services rendered and items of supply, labor and equipment used. Japanese will prepare a procurement receipt (GPA Form 2) for each work order for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:
    - A. Furnished by the Occupation Forces:
      - 1) Labor, in man days, by profession, craft and trade under labor requisition.
      - 2) Total number of days of equipment use and supplied by type and quantity.

- 2 -

For Port and Harbor Services  
JPNO 1396-1414

## Receipts:

## B. Furnished by the contractor:

- 1) Labor, in man days, by profession, craft and trade
- 2) Total number of days of equipment use and supplies by type and quantity.

2. The following information will be included for facilities not covered by a separate procurement demand:
  - A. For all ships, boats, tankers and other craft, a complete description including gross tonnage, over-all length, beam and draught.
  - B. For use of mooring buoys, gross tonnage.
  - C. For use of a wharf, pier or any portion thereof, full description including facilities located thereon, such as rail-mounted cranes etc., gross tonnage of vessel and number of days docked.
  - D. For tugs and barges, number of hours in use or stand-by.
  - E. The total quantity and type of fuel, for all craft and other facilities.
3. The above consolidated receipt or receipt based on work order will have attached to it a master statement showing in detail all services furnished by each major contractor whose statement, by work order, will be submitted to the Receiving Officer.
4. Services rendered to ships engaged in Japanese import-export trade, such as T.O.G. (to other governments) shipments, will not be included.
5. Services, materials, supplies, equipment and facilities procured, under and reported on any other procurement instrument will not be included in the monthly receipt.

GPA Form 1  
(4-46)

*JSR*

PROCUREMENT DEMAND  
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) 135-0-12-100-0 Demand No. JPNO 1405  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	<p>Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.</p> <p>This procurement demand supersedes all demands for Port and Harbor Services in the above Port Area effective 0001, 10 September 1947. Final receipts on the superseded demands will be executed effective 2400, 9 September 1947.</p> <p>In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p>Authority for Restricted Item: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.112 (JT) dtd 29 Apr. and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>(CONFIRMING - 1 January - 9 September 47)</p> <p>Exempt from Interim Forecast as per 1st &amp; 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.</p> <p>MNT/vh</p>		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ Prefecture \_\_\_\_\_

(Japanese Delivery) ~~XXXXXXXXXXXX~~ Authority for Restricted Item: See above Letter Reference or Signature \_\_\_\_\_  
Delete One

Delivery Required: 1 January 1947 - 31 December 47 Calendar Date or Period Ship By: ~~XXXXXXXXXXXX~~ (Air) (Water) (Rail) (Road) Delete Three

Delivered To: Commerce and Industry Officer Fukuoka Mil Govt Team Fukuoka  
Name of Receiving Officer \_\_\_\_\_ Organization \_\_\_\_\_ Location \_\_\_\_\_ Prefecture \_\_\_\_\_ Phone \_\_\_\_\_

Requested By: Chief of Transportation, Transportation Sec 8th Army Yokohama  
Name of Requesting Officer \_\_\_\_\_ Organization \_\_\_\_\_ Location \_\_\_\_\_ Prefecture \_\_\_\_\_ Phone \_\_\_\_\_

Approved By: Chief of Transportation, Transportation Sec 8th Army Kanagawa  
Name of Approving Officer \_\_\_\_\_ Staff Section \_\_\_\_\_ Headquarters \_\_\_\_\_ Prefecture \_\_\_\_\_ Phone \_\_\_\_\_

Remarks and Instructions: Per TC c/s #P971 dtd 21 Aug filed with JPNO 1396

h (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)  
y Section Japan Mil. Govt. Hq. & Hq. Co. \_\_\_\_\_ Prefecture \_\_\_\_\_ Typed: ALBERT FREGOSI, Lt. Col. CE Mil. Govt. Officer \_\_\_\_\_ Rank \_\_\_\_\_ Branch \_\_\_\_\_

(Space for Mil. Govt. Unit Processing Demand to Japanese)  
Procurement Dist. Fukuoka Mil. Govt. Hq. & Hq. Co. \_\_\_\_\_ Prefecture \_\_\_\_\_ Signed: \_\_\_\_\_ Mil. Govt. Officer \_\_\_\_\_ Rank \_\_\_\_\_ Branch \_\_\_\_\_

Dated: 30 Aug. 47 Typed: \_\_\_\_\_

(Space for Japanese Only)

P. D. Received By: \_\_\_\_\_ Signature \_\_\_\_\_ City \_\_\_\_\_ Prefecture \_\_\_\_\_ Date \_\_\_\_\_

APPROPRIATE STAFF SECTION  
*1-2-133*

22R

BILL OF PARTICULARS

For Port and Harbor Services  
JPNO 1396 - 1414

Scope:

- a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this demand.
- b. Services will include but are not restricted to the following:
  1. Harbor Pilotage, including the use of pilot boats.
  2. Harbor anchorage, including the use of mooring buoys.
  3. Use of tug boats and tankers.
  4. Stevedoring services.
  5. Lighterage service, including powered and non-powered (dumb) barges.
  6. Use of floating cranes.
  7. Services for supplying vessels with fuel, auxiliary power and fresh water.
  8. Divers and equipment for surveying damage to ships and removing submerged objects dangerous to navigation.
  9. Use of wharves and piers, including shore crane service, except that facilities including wharves, piers and warehouses used constantly and or exclusive by the Occupation Forces are not included in this demand but will be procured under separate procurement demands.
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      - 1) Labor, in man days, by profession, craft and trade under labor requisition.
      - 2) Total number of days of equipment use and supplied by type and quantity.



- 2 -

For Port and Harbor Services  
JPHO 1396-1414

## Receipts:

- B. Furnished by the contractor:
- 1) Labor, in man days, by profession, craft and trade
  - 2) Total number of days of equipment use and supplies by type and quantity.
2. The following information will be included for facilities not covered by a separate procurement demand:
- A. For all ships, boats, tankers and other craft, a complete description including gross tonnage, over-all length, beam and draught.
  - B. For use of mooring buoys, gross tonnage.
  - C. For use of a wharf, pier or any portion thereof, full description including facilities located thereon, such as rail-mounted cranes etc., gross tonnage of vessel and number of days docked.
  - D. For tugs and barges, number of hours in use or stand-by.
  - E. The total quantity and type of fuel, for all craft and other facilities.
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