DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

400.12

KYOTO POST COMMAND
APO 301
(Kyoto, Honshu)

5 September 1947

SUBJECT: Standards for Production of Potable Ice

THRU: Public Health Section
Kyoto Military Government Team

TO: Nippon Refrigeration Company
# 140 Enshoji-cho, Okazaki, Sakyo-ku
Kyoto, Honshu

The following standards for production of ice in Procurement Demand No. JPNZ 4506-B will be complied with:

1. Water used must have a chlorine residual of 0.4 ppm.

2. The floors, ice shute and loading platform be thoroughly cleaned at least twice a day with chlorinated water.

3. The bacterial standards will be the same as those for drinking water which are as follows: (Only No. 1 and No. 5 are potable water or ice.)

No. 1. Condition: No gas in any lactose tube. Colony count under 200 per cc.
Remark: Potable bacteriologically. No evidence of fecal contamination.

No. 2. Condition: No gas in any lactose tube. Colony count over 200 per cc.
Remark: Potability questionable. Colony count is high ("very high" if over 1000).

No. 3. Condition: Gas due to coli-aerogenes group in one or two large lactose tubes. Colony count low.
Remark: Potability questionable. Coli-aerogenes group organisms present in one (or two) 10-cc samples.

No. 4. Condition: Gas due to coli-aerogenes group in one or two large lactose tubes. Colony count over 200 per cc.
Remark: Not potable bacteriologically. Coli-aerogenes group organisms present in one (or two) 10-cc samples. Colony count high.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

No. 5. Condition; Gas in one or more original lactose tubes. Failure to demonstrate presence of coli-aerogenes group (E.M.B. plate and B.G.L.B. tubes negative, no gas in secondary lactose tubes, or gas due to spore-forming bacillus). Colony count under 200 per cc.

Remark: Potable bacteriologically. Gas formation not due to coli-aerogenes group.

No. 6. Condition: Same as No. 5, except colony count is over 200 per cc.

Remark: Not potable bacteriologically. Gas formation not due to coli-aerogenes group. Colony count is too high.

No. 7. Condition: Gas formation due to coli-aerogenes in three or more large lactose tubes or in a small lactose tube. Colony count high or low.

Remark: Not potable bacteriologically. Tests reveal evidence of fecal contamination.

FOR THE POST COMMANDER:

MERL L. BRODERICK
Colonel, Inf.
Post Executive

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

GPA FORM 2
(4-46)

**PROCUREMENT RECEIPT**

Page 1 of 1 Pages

Received From: Kichinojo Shudo
Individual

Address: Imadegawa Karasuma — Kyoto
Number and Street — City — Firm — Prefecture

Date Received: For the month of August 47
Or Period Covered

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

Account Code (If Applicable to All Items): 107 S
(Read Instructions on Back of this Form)

Receipt No. JPNZ-5345 C

| Item No. | Specific Description of Items Received | Unit | Quantity | Enter Estimated Relative Value on U.S. Copies Only | |
|---|---|---|---|---|---|
| | | | | Unit Value | Total Value |
| 1 | Newspaper "Kyoto Daily Press" | copy | 31 | | |
| 2 | " "New Japan Press" | " | 31 | | |
| 3 | " "Kyoto Evening Press" | " | 31 | | |
| 4 | " "Miyako Press" | " | 31 | | |

(Detach Along this Line for Additional Pages) — Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

Net Change — (Increase) (Decrease) Monthly Record By: IV Proc. District Kyoto Br-
Delete One

8A Mil. Govt. ~~Hq. & Hq. Co.~~ Sect. Japan
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appl. of SCAP REQ 416 dtd 6 May 47 3d Ind SCAP AG 400.12 (2 Apr 47) GPA
Letter Reference or Signature

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

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

Remarks: _____

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

By: _____ Kyoto MG Team
Receiving Officer — Organization — Date

By: K Tsuda K.L.O Aug 1-31 1947
Japanese Representative — Agency — Date

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

## INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

| | | | |
|---|---|---|---|
| a. | Procurement receipt, GPA Form 2 | 6 copies | Japanese Liaison Office |
| b. | Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. | Inventory | 4 copies | Requesting unit |
| d. | Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. | Japanese hand receipts | 2 copies | Japanese supplier, etc. |

14. Distribution of papers and member of copies:

| | | | |
|---|---|---|---|
| a. | Central Records | 1 copy | of 13a and b above |
| b.* | Military government unit | 1 copy | of a, b, c, d, and e |
| c. | Appropriate staff section | 1 copy | of a, c and d |
| d. | Japanese Liaison Office | 2 copies | of a, |
| | | 1 copy | of c and d |
| e. | Japanese supplier, | 1 copy | of a and e |
| f. | or Japanese property owner | 1 copy | of a, c and e |
| g. | or Japanese contractor | 1 copy | of a and e |

14. Partial receipts will be prepared and distributed in the same manner.
15. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
16. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant
9001

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

GPA FORM 2
(4-46)

**PROCUREMENT RECEIPT**

Page 1 of ____ Pages

Received From: Kichinojo Shudo (Individual)

Address: Imadegawa Karasuma (Number and Street) Kyoto (City) (Firm) (Prefecture)

Date Received: For the mouth of July 47 (Or Period Covered)

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

Account Code (If Applicable to All Items): 107 S (Read Instructions on Back of this Form)

Receipt No. JPNZ-5345 B

| Item No. | Specific Description of Items Received | Unit | Quantity | Enter Estimated Relative Value on U.S. Copies Only | |
|---|---|---|---|---|---|
| | | | | Unit Value | Total Value |
| 1 | Newspaper "Kyoto Daily Press" | copy | 31 | | |
| 2 | " "New Japan Press" | " | 31 | | |
| 3 | " "Kyoto Evening Press" | " | 31 | | |
| 4 | " "Miyako Press" | " | 31 | | |
| | | | | | |

(Detach Along this Line for Additional Pages) Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: ____ Revaluation: ____

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

Net Change — (Increase) (Decrease) (Delete One) Monthly Record By IV Proc. District kyoto Br.

CA ~~XXXXXXXXX~~ Mil. Govt. Hq. & Hq. Co. Sect Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appl. of SCAP REQ 416 dtd 6 May 47 &d Ind. SCAP AG 400.12 (2 Apr. 47) GPA
Letter Reference or Signature

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

Taken up on Property Records of: Kyoto MG Team (Organization) By: ____ (Accountable Officer) (Rank) (Date)

Remarks:

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

By: [signature] (Receiving Officer) Kyoto MG Team (Organization) (Date)

By: K. Tanaka (Japanese Representative) K.L.O (Agency) Aug 31 1947 (Date)

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

## INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
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8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

| | | | |
|---|---|---|---|
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| b. | Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. | Inventory | 4 copies | Requesting unit |
| d. | Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. | Japanese hand receipts | 2 copies | Japanese supplier, etc. |

14. Distribution of papers and member of copies:

| | | | |
|---|---|---|---|
| a. | Central Records | 1 copy | of 13a and b above |
| b.* | Military government unit | 1 copy | of a, b, c, d, and e |
| c. | Appropriate staff section | 1 copy | of a, c and d |
| d. | Japanese Liaison Office | 2 copies | of a, |
| | | 1 copy | of c and d |
| e. | Japanese supplier, | 1 copy | of a and e |
| f. | or Japanese property owner | 1 copy | of a, c and e |
| g. | or Japanese contractor | 1 copy | of a and e |

14. Partial receipts will be prepared and distributed in the same manner.
15. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
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* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant
9601

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

GPA FORM 2
(4-46)

**PROCUREMENT RECEIPT**

Page 1 of 1 Pages

Received From: Kichinojo Shudo (Individual) _____ (Firm)

Address: Imadegawa Karasuma (Number and Street) Kyoto (City) _____ (Prefecture)

Date Received: For the month of August 47 (Or Period Covered) (Partial) ~~(Final)~~ Receipt (Delete One)

Account Code (If Applicable to All Items): 107 S (Read Instructions on Back of this Form) Receipt No. JPNZ 5340 C

| Item No. | Specific Description of Items Received | Unit | Quantity | Enter Estimated Relative Value on U.S. Copies Only | |
|---|---|---|---|---|---|
| | | | | Unit Value | Total Value |
| 1. | Newspaper "Nippon Times" (English) 2 per day | copy | 62 | | |
| 2. | " "The Asahi Shimbun" (Japanese) 3 per day | " | 99 | | |
| 3. | " "The Mainichi Shimbun" (Japanese) 3 per day | " | 99 | | |
| 4. | " "Miyako Shimbun" (Japanese) 3 per day | " | 99 | | |
| | | | | | |
| | | | | | |
| | | |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

## INSTRUCTIONS FOR USE OF FORM 2

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11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

| | | | |
|---|---|---|---|
| a. | Procurement receipt, GPA Form 2 | 6 copies | Japanese Liaison Office |
| b. | Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. | Inventory | 4 copies | Requesting unit |
| d. | Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. | Japanese hand receipts | 2 copies | Japanese supplier, etc. |

14. Distribution of papers and member of copies:

| | | | |
|---|---|---|---|
| a. | Central Records | 1 copy | of 13a and b above |
| b.* | Military government unit | 1 copy | of a, b, c, d, and e |
| c. | Appropriate staff section | 1 copy | of a, c and d |
| d. | Japanese Liaison Office | 2 copies | of a, |
| | | 1 copy | of c and d |
| e. | Japanese supplier, | 1 copy | of a and e |
| f. | or Japanese property owner | 1 copy | of a, c and e |
| g. | or Japanese contractor | 1 copy | of a and e |

14. Partial receipts will be prepared and distributed in the same manner.
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** Inclosure references are to Eighth Army Operational Directive.

Japan Army Printing Plant
9001

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA FORM 2
(4-46)

# PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kichinojo Shudo
Individual

Address: Imadegawa Karasuma — Kyoto
Number and Street — City — Prefecture

Date Received: For the month of July 47 — (Partial) (Final) Receipt
Or Period Covered — Delete One: XXX

Account Code (If Applicable to All Items): 107 S — Receipt No. JPNZ-5340 B
(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 | Newspaper "Nippon Times" (English) 2 perday | copy | 62 | | |
| 2 | " "The Asahi Shimbun" (Japanese) 3 per day | " | 99 | | |
| 3 | " "The Mainichi Shimbun" (Japanese) 3 per day | " | 99 | | |
| 4 | " "The Kyoto Shimbun" (Japanese) 3 per day | " | 99 | | |
| | | | | Grand Total | |

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

Net Change — (Increase) (Decrease) Monthly Record By: IV Proc. District Kyoto Br.
Delete One: XXXXXX Sect. Japan

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

Unit: Mil. Govt. Hq. & Hq. Co — Prefecture: _____
(Mil. Govt. Unit which Processed Demand)

Appl. of SCAP Ltr. 417 dtd 6 May 47 ed Inc
SCAP AG 400-12 (2 Apr 47) GPA

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery) (Occ. Force Pick Up) XXXXXXXXXXXX
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: _____ Organization: _____ Date: _____
Receiving Officer

By: ~~Kichinojo Sudo~~ K.K.O Aug 31 '47
Japanese Representative — Agency — Date

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

2/

## INSTRUCTIONS FOR USE OF FORM 2

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| b. Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. Inventory | 4 copies | Requesting unit |
| d. Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. Japanese hand receipts | 2 copies | Japanese supplier, etc. |

14. Distribution of papers and member of copies:

| | | |
|---|---|---|
| a. Central Records | 1 copy | of 13a and b above |
| b.* Military government unit | 1 copy | of a, b, c, d, and e |
| c. Appropriate staff section | 1 copy | of a, c and d |
| d. Japanese Liaison Office | 2 copies | of a, |
| | 1 copy | of c and d |
| e. Japanese supplier, | 1 copy | of a and e |
| f. or Japanese property owner | 1 copy | of a, c and e |
| g. or Japanese contractor | 1 copy | of a and e |

14. Partial receipts will be prepared and distributed in the same manner.
15. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
16. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant
9801

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

EIGHTH ARMY MIL GOVT SECT
FOURTH PROCUREMENT DISTRICT
APO 301 (Kyoto, Honshu)

SUBJECT: Letter of Transmittal

TO : Receiving Officer

1. You have been designated as Receiving Officer on JPNZ_____ by Headquarters Eighth Army which issued this Procurement Demand.

2. Current regulations require that the following be accomplished immediately in executing the Procurement Receipt (GPA #2.)

(a) All copies must be signed by the "Receiving Officer" in the space provided.

(b) Organization must be entered on all copies.

(c) Date supplies were <u>actually received</u> must be entered on all copies in space provided at the top of form.

(d) The date of signing by both the Japanese and Occupation Forces <u>must agree</u> (bottom of form).

(e) Return manufacturer's one (1) copy (signed) to the driver or mail to manufacturer using self addressed envelope which is attached to the Procurement Receipts (GPA #2.)

(f) Return remaining copies to the appropriate Staff Section (Engineer, QM, Ord etc) or to the nearest Military Government Procurement office in your area for forwarding to the proper Staff Section.

(g) Changes or erasures must be initialed on all copies.

R. V. Kissam Jr.

R. V. KISSAM JR
Capt CAC
Chief Expeditor

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

APPRAISAL WORK SHEET Sheet _____ of _____ sheets.

BUILDINGS & PLOTS Serial No. _____

(For buildings and for land completely occupied by buildings) Date _____

(Use separately or in conjunction with Form PS-3)

1. Location _____

_____

2. Features or facilities not otherwise mentioned _____

_____

3. Relative location _____

_____

4. Previous use _____

5. Proposed changed modifying value _____

_____

6. No. of buildings _____ No. of Japanese maintenance force _____

7. Inventory: _____
(Name) (Rank) (Unit) (Signature)

8. Owner _____

9. Address _____

| | | Unimproved land: | | Improved Land: Improvements | | Combined: | |
|---|---|---|---|---|---|---|---|
| | | Total: | Unit Rate: | Total: | Unit Rate: | Tot: | Rt |
| 10. Last selling price: | Amount | | | | | | |
| | Date | | | | | | |
| 11. Last rental price: | Amount | | | | | | |
| | Date | | | | | | |

12. Verified: _____ Japanese Liaison Agency _____
(Name) (Signature)

13. Fair value of plot: Fraction of month _____ Monthly _____

14. Fair value of bldgs: Fraction of month _____ Monthly _____

15. Total fair value: Fraction of month _____ Monthly _____

16. Method of appraisal _____

17. Appraised: _____ _____ Proc. Sec. _____
(Name) (Rank) (Signature)

Additional information, remarks and calculations on reverse.

PS-4

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

AUG 11947

INTER-OFFICE
C.O. ----
Exec. ---
Adj. ---
Res+Ind. --
Nat. Res. --
Proc. ----
Pub Welf. --
C.I.+E. ---
Legal+Govt.
Labor ---
Pub Hlth --
Maizuru --
Team ---
---
---
---
Read, Initial
+return for
File

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

FAT/te

AG 400.12 - BA 29 July 1947

SUBJECT: Evaluation of Procurement Receipts

TO: : See Distribution

1. Reference: Letter, General Headquarters, Supreme Commander for the Allied Powers, AG 400.12 (20 June 47) GD, dated 20 June 1947, subject, "Evaluation of Indigenous Procurement",

2. Receipts for items delivered prior to 1 July 1947 will be evaluated as heretofore.

3. Receipts for items delivered subsequent to 30 June 1947 will be processed and distributed without evaluating. Such receipts will be evaluated by central procurement and the local military government team will be advised so that its file copy may be completed.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

C. C. CARTER
Col AGD
Adjutant General

DISTRIBUTION
2 - ea MG Reg & Team
I Corps Z/R
3 - AG rec, I Corps

20

Item 2

MAINTENANCE OPERATION AND REPAIR OF
OFFICES FOR KYOTO M.G. TEAM IN
PREFECTURE BUILDING
BILL OF MATERIALS

| ITEM | UNIT | 1st Quarter Jan | Feb | March | 2d Qtr | 3rd Qtr | 4th Qtr | TOTAL |
|---|---|---|---|---|---|---|---|---|
| Brush | Each | 5 | 5 | 5 | 15 | 15 | 15 | 60 |
| Bucket | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Bulbs, electric-150w | " | 15 | 15 | 15 | 45 | 45 | 45 | 180 |
| Dust pan | " | 5 | 5 | 5 | 15 | 15 | 15 | 60 |
| Handle, broom | " | 5 | 5 | 5 | 15 | 15 | 15 | 60 |
| Handle, mop | " | 5 | 5 | 5 | 15 | 15 | 15 | 60 |
| Lumber | bd.ft | 15 | 15 | 15 | 45 | 45 | 45 | 180 |
| Mops | each | 20 | 20 | 20 | 60 | 60 | 60 | 240 |
| Nails, asstd. | lb | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Paper, toilet | roll | 10 | 10 | 10 | 30 | 30 | 30 | 120 |
| Polish, metal | can | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Soap, hand | bar | 12 | 12 | 12 | 36 | 36 | 36 | 144 |
| Soap, caustic | bot | 5 | 5 | 5 | 15 | 15 | 15 | 60 |
| Waste basket | each | 5 | 5 | 5 | 15 | 15 | 15 | 60 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 113013

Item 1

MAINTENANCE OPERATION AND REPAIR OF
SAMPO BUILDING-KYOTO M.G. TEAM
BILL OF MATERIALS

| ITEM | UNIT | 1st Quarter Jan | Feb | March | 2d Qtr. | 3rd Qtr. | 4th Qtr. | TOTAL |
|---|---|---|---|---|---|---|---|---|
| Broom | Each | 17 | 17 | 17 | 51 | 51 | 51 | 204 |
| Brush #1 | " | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Brush #2 | " | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Bucket | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Bulb 60w | " | 50 | 50 | 50 | 150 | 150 | 150 | 600 |
| Bulb 100w | " | 50 | 50 | 50 | 150 | 150 | 150 | 600 |
| Chalk | pc. | 40 | 40 | 40 | 120 | 120 | 120 | 480 |
| Mopstring | " | 10 | 10 | 10 | 30 | 30 | 30 | 120 |
| Paint oil-white | Gal | 3 | 3 | 3 | 9 | 9 | 9 | 36 |
| Paint oil-black | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Paint oil-red | " | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Paint oil-green | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Paper-cardboard | sheet | 6 | 6 | 6 | 18 | 18 | 18 | 72 |
| Paper-sand | " | 60 | 60 | 60 | 180 | 180 | 180 | 720 |
| Paper-toilet | rool | 20 | 20 | 20 | 60 | 60 | 60 | 240 |
| Raye | lb | 54 | 54 | 54 | 162 | 162 | 162 | 648 |
| Soap | bar | 240 | 240 | 240 | 720 | 720 | 720 | 2880 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 113013

MAINTENANCE OPERATION AND REPAIR OF
SAMPO BUILDING-KYOTO M.G. TEAM
BILL OF MATERIALS

| ITEM | UNIT | 1st Quarter Jan | Feb | March | 2d Qtr. | 3rd Qtr. | 4th Qtr. | TOTAL |
|---|---|---|---|---|---|---|---|---|
| Broom | Each | 17 | 17 | 17 | 51 | 51 | 51 | 204 |
| Brush #1 | " | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Brush #2 | " | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Bucket | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Bulb 60w | " | 50 | 50 | 50 | 150 | 150 | 150 | 600 |
| Bulb 100w | " | 50 | 50 | 50 | 150 | 150 | 150 | 600 |
| Chalk | pc. | 40 | 40 | 40 | 120 | 120 | 120 | 480 |
| Mopstring | " | 10 | 10 | 10 | 30 | 30 | 30 | 120 |
| Paint oil-white | gal | 3 | 3 | 3 | 9 | 9 | 9 | 36 |
| Paint oil-black | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Paint oil-red | " | 1 | 1 | 1 | 3 | 3 | 3 | 12 |
| Paint oil-green | " | 2 | 2 | 2 | 6 | 6 | 6 | 24 |
| Paper-cardboard | sheet | 6 | 6 | 6 | 18 | 18 | 18 | 72 |
| Paper-sand | " | 60 | 60 | 60 | 180 | 180 | 180 | 720 |
| Paper-toilet | rool | 20 | 20 | 20 | 60 | 60 | 60 | 240 |
| Pays | lb | 54 | 54 | 54 | 162 | 162 | 162 | 648 |
| Soap | bar | 240 | 240 | 240 | 720 | 720 | 720 | 2880 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

400.12

Lucille —

Pursuant to Mr Gordons
3PP please submit our
photographic request as our
early forecast —

I hope we are not too
tardy —

GDI

Lucille
The PD issued in 1946 covers
the supplies received automatically-
we need not worry about those
post items — the indigenous
forecast covers future needs —

GDI

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

KYOTO MILITARY GOVERNMENT TEAM
PROCUREMENT SECTION
APO 713

11 June 1947

TO: Capt Ish,

ATTACHED COPIES FORWARDED FOR YOUR FILES:

GPA #1

GPA #2

MGP #7

FORM 443

REMARKS: Papers attached are for your information, guidance and any action you deem necessary, appropriate or justified.

Capt Russian

KYOTO MG TEAM
PROCUREMENT OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

Mr. Gordon

Thanks for the dope.
Please inform Capt
Kissam so that team
can get to work on
this.

RWL
10 Jun

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

MILITARY GOVERNMENT ROUTING SLIP

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SMGO | | | GEN AFFAIRS | | | RES & IND | | |
| EXECUTIVE | 4 | | LABOR | | | AGRI & FISH | | |
| ADM OFF | 2 | | REPATRIATION | | | IMP & EXP | | |
| ADM ASST | 1 | Kay | PUB WELFARE | | | | | |
| ASST ADM OFF | | | PUB HEALTH | | | GOVT & LEGAL | | |
| CHIEF CLERK | | | ENEMY PROP | | | PUBLIC SAFETY | | |
| CORES CLERK | | | | | | | | |
| SECRETARY | | | CI & E | | | PROCUREMENT | | |
| SUPPLY | 3 | 077 | ASST CI & E | | | ASST PROCUREMENT | | |
| ASST SUPPLY | | | | | | | | |
| REPORTS | | | | | | | | |

FILE ____ INFO ____ INITIALS ____ ACTION BY ____

REMARKS:

Maj Crandall – Do you know anything of this subject officer? 077

Capt Fox – Know him?

Do not know. 077

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Major Crandall:-

1. The 1st indorsement is a statement of the policy of the signal section. We can hold no brief with that. However, G-4 is the approving or disapproving authority in this headquarters. There is no indication here that G-4 had concurred.

2. Procurement, except for certain emergencies, is frozen during the month of June pursuant to 8th Army message form, AG 400.12 (GO), dated 22 May 47.

3. Proper procedure is for the Team to include its photographic requirements in its two forecasts pursuant to Ltr, Eighth Army, AG 400.12 (GO), dated 26 May 47, subj: "Forecast of Miscellaneous Procurement for Occupation Forces Requirements." Instructions from I Corps were to have been issued yesterday. Complete justification is required with the forecast. If approved at SCAP, a central PD will be issued automatically.

E Gordon

PS: The attached "MG Record" copies of PR's should not be taken from their files. True copies should be made where necessary. EG

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Mr. Gordon

Signal's indorsement is not quite to the point. The PO is for services, not equipment

Believe Col Parker very much favors this sort of service for McG

Can you help me out on this?

RWR
7 June

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

MILITARY GOVERNMENT ROUTING SLIP

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| SMGO | | | GEN AFFAIRS | | | RES & IND | |
| EXECUTIVE | | | LABOR | | | AGRI & FISH | |
| ADM OFF | | | REPATRIATION | | | IMP & EXP | |
| ADM ASST | | | PUBLIC WELFARE | | | | |
| ASST ADM OFF | | | PUBLIC HEALTH | | | GOVT & LEGAL | |
| CHIEF CLERK | | | ENEMY PROP | | | PUBLIC SAFETY | |
| CORRES CLERK | | | | | | | |
| SECRETARY | | | CI & E | | | PROCUREMENT | |
| SUPPLY | | | ASST CI & E | | | ASST PROCUREMENT | |
| ASST SUPPLY | | | | | | | |
| REPORTS | | | | | | CIVIL PROP | |

FILE [ ] INFO [ ] INITIALS [ ] ACTION BY [ ]

REMARKS: for approval RBT

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

Major,

Here is the P.D. on "photographs" fa the Slam with letter of disapproval from I Corps.

Suggest that Capt Isk or you take the matter up with Col. Partridge in order to get it past Signal Section.

Capt K.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu)

7 August 1947

400.1 BA

SUBJECT: Forecast of Miscellaneous Indigenous Procurement Report, Control Symbol QGD-27.

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

Attached are reports QGD-27, Forecasts of Miscellaneous Indigenous Requirements for 1948 for the Kyoto Military Government Team.

FOR THE COMMANDING OFFICER:

GEORGE D. ISH
Capt., C.M.P.
Executive Officer

3 Incls.
#1 - Forecast, Engr. Sect., Maizuru
#2 - Forecast, Engr. Sect., KMGT
#3 - Forecast, Signal Sect., KMGT

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu)

400.12

19 June 1947

SUBJECT: Forecast of Miscellaneous Indigenous Procurement for Occupation Forces Requirements, Report Control Symbol QGD-J

TO: Commanding General, I Corps

Attached is Interim Report, Forecast of Miscellaneous Indigenous Procurement for Occupation Forces Requirements, as requested in letter, I Corps, dated 9 June 1947, subject and file designation same as above.

FOR THE COMMANDING OFFICER:

GEORGE D. ISH
Capt., C.M.P.
Executive Officer

1 Incl. - Report QGD-J

REPORT CONTROL
SYMBOL QGD-27

110
Acct. Code

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

QUARTERMASTER SECTION

U. S. Army
Major Agency

Kyoto MG Team
Command

1 Jan., 1948
Beginning of forecast period

31 Dec., 1948
End of forecast period

| 1 | 2 | 3 | 4 | 5 | 6 | | | 7 | 8 | 9 | 10 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Item | Unit | Quan. Due In | Quan. on Hand | 1st Qtr Rqt's by months 1 | 2 | 3 | 2d Qtr | 3d Qtr | 4th Qtr | Es'd $ Value |
| 1. | Brooms<br>Cleaning and maintenance of Sampo Bldg - 55 rooms | Each | | 8 | 17 | 17 | 17 | 51 | 51 | 51 | $224.40 |
| 2. | Brush, Floor<br>Cleaning and maintenance of Sampo Bldg - 55 rooms | Each | | 6 | 6 | 6 | 6 | 18 | 18 | 18 | 14.40 |
| 3. | Brush, 1"<br>Painting bulletin boards, signs, and diagrams | Each | | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 4.50 |
| 4. | Brush, 2"<br>Painting bulletin boards, signs, and diagrams | Each | | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 4.50 |
| 5. | Buckets<br>Cleaning and maintenance of Samp Bldg - 55 rooms | Each | | 15 | 2 | 2 | 2 | 6 | 6 | 6 | 30.00 |
| 6. | Bulbs, Electric<br>Supply 55 rooms with electric light bulbs | Each | 50 | 181 | 50 | 50 | 50 | 150 | 150 | 150 | 198.00 |
| 7. | Chalk<br>Used for Troop I.& E. programs - conferences at Sampo Bldg. | Pcs | | 2 | 40 | 40 | 40 | 120 | 120 | 120 | 8.64 |
| 8. | Mop, String<br>Cleaning and maintenance Sampo Bldg - 55 rooms | Pcs | | 5 | 10 | 10 | 10 | 30 | 30 | 30 | 90.80 |

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

REPORT CONTROL
SYMBOL QGD-27

110
Acct. Code

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

QUARTERMASTER SECTION

U. S. Army
Major Agency

Kyoto MG Team
Command

1 Jan., 1948
Beginning of forecast period

31 Dec., 1948
End of forecast period

| 1 | 2 | 3 | 4 | 5 | 6 | | | 7 | 8 | 9 | 10 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Item | Unit | Quan. Due In | Quan. on Hand | 1st Qtr Rqt's by months 1 | 2 | 3 | 2d Qtr | 3d Qtr | 4th Qtr | Es'd $ Value |
| 1. | Brooms<br>Cleaning and maintenance of Sampo Bldg - 55 rooms | Each | | 8 | 17 | 17 | 17 | 51 | 51 | 51 | $224.40 |
| 2. | Brush, Floor<br>Cleaning and maintenance of Sampo Bldg - 55 rooms | Each | | 6 | 6 | 6 | 6 | 18 | 18 | 18 | 14.40 |
| 3. | Brush, 1"<br>Painting bulletin boards, signs, and diagrams | Each | | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 4.50 |
| 4. | Brush, 2"<br>Painting bulletin boards, signs, and diagrams | Each | | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 4.50 |
| 5. | Buckets<br>Cleaning and maintenance of Samp Bldg - 55 rooms | Each | | 15 | 2 | 2 | 2 | 6 | 6 | 6 | 30.00 |
| 6. | Bulbs, Electric<br>Supply 55 rooms with electric light bulbs | Each | 50 | 181 | 50 | 50 | 50 | 150 | 150 | 150 | 198.00 |
| 7. | Chalk<br>Used for Troop I.& E. programs - conferences at Sampo Bldg. | Pcs | | 2 | 40 | 40 | 40 | 120 | 120 | 120 | 8.64 |
| 8. | Mop, String<br>Cleaning and maintenance Sampo Bldg - 55 rooms | Pcs | | 5 | 10 | 10 | 10 | 30 | 30 | 30 | 90.80 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 113013

REPORT CONTROL
SYMBOL QGD-27

110
Acct. Code

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

QUARTERMASTER SECTION

U. S. Army
Major Agency

Kyoto MG Team
Command

1 Jan., 1948
Beginning of forecast period

31 Dec., 1948
End of forecast period

| 1 | 2 | 3 | 4 | 5 | 6 | | | 7 | 8 | 9 | 10 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Item | Unit | Quan. Due In | Quan. on Hand | 1st Qtr Rqt's by months 1 | 2 | 3 | 2d Qtr | 3d Qtr | 4th Qtr | Es'd $ Value |
| 1. | Brooms<br>Cleaning and maintenanse of Sampo Bldg - 55 rooms | Each | | 8 | 17 | 17 | 17 | 51 | 51 | 51 | $224.40 |
| 2. | Brush, Floor<br>Cleaning and maintenance of Sampo Bldg - 55 rooms | Each | | 6 | 6 | 6 | 6 | 18 | 18 | 18 | 14.40 |
| 3. | Brush, 1"<br>Painting bulletin boards, signs, and diagrams | Each | | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 4.50 |
| 4. | Brush, 2"<br>Painting bulletin boards, signs, and diagrams | Each | | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 4.50 |
| 5. | Buckets<br>Cleaning and maintenance of Samp Bldg - 55 rooms | Each | | 15 | 2 | 2 | 2 | 6 | 6 | 6 | 30.00 |
| 6. | Bulbs, Electric<br>Supply 55 rooms with electric light bulbs | Each | 50 | 181 | 50 | 50 | 50 | 150 | 150 | 150 | 198.00 |
| 7. | Chalk<br>Used for Troop I.& E. programs - conferences at Sampo Bldg. | Pcs | | 2 | 40 | 40 | 40 | 120 | 120 | 120 | 8.64 |
| 8. | Mop, String<br>Cleaning and maintenance Sampo Bldg - 55 rooms | Pcs | | 5 | 10 | 10 | 10 | 30 | 30 | 30 | 90.80 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

110
Acct. Code

U. S. Army
Major Agency

Kyoto MG Team
Command

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

REPORT CONTROL SYMBOL OGD-27

SIGNAL SECTION

1 Jan., 1948
Beginning of forecast period

31 Dec., 1948
End of forecast period

| 1 | 2 | 3 | 4 | 5 | 6 | | | 7 | 8 | 9 | 10 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Item | Unit | Quan. Due In | Quan. on Hand | 1st Qtr Rqt's by months 1 | 2 | 3 | 2d Qtr | 3d Qtr | 4th Qtr | Es'd $ Value |
| 1 | Photographs of Military Govt. Activities in Kyoto Prefecture | | - | - | 150 | 150 | 150 | 450 | 450 | 450 | $360.00 |

Covers photographs of industrial projects carried on by Japanese firms; tryout schools and other C.I.& E. activities. Not only provides a clear, permanent, visual record, but assists higher headquarters in setting up policy. Also, numerous requests for these pictures are received from representatives and commissions from United Nation countries to attach to their reports.
Delivery instructions: As needed and by request.

17.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 113 013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

RESTRICTED

100
Acct. Code

U. S. Army
Major Agency

~~Kyoto MG Team~~ Hq I Corps.
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

~~QUARTERMASTER~~ ENGINEER SECTION

REPORT CONTROL SYMBOL QGD-J

1 July 1947
Beginning of forecast period

31 Dec., 1947
End of forecast period

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|---|---|---|---|---|---|
| Item No. | Description of service | If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947 | Are supplies furnished by separate procurement demand? Are they included in this forecast? | What is the end product? | Has procurement demand been issued? What period is covered by the procurement demand? | For what period is extension requested? | Estimated $ Value of service per month |
| 1. | Mtce., repair & oper of Sampo Bldg used for troop housing | yes ~~No.~~ 52 personnel hired by Bldg. manager | Yes furnished by separate procurement demand. Not included in this forecast | Quarters for housing Kinki MG Region and Kyoto MG Team enlisted men | Yes Indefinite KYTE 471-A 1 AUG 46 INIT. OCC ~~26 NOV 1945~~ | Indefinite | not labor ~~$2240.00~~ everything in item form |
| 2. | Mtce., repair & oper of offices for KMGT in Pref. Bldg. | yes ~~No.~~ ~~15~~ 52 personnel hired by Pref. Govt. | Yes furnished by separate procurement demand. Not included in this forecast | Office space for operation of Kyoto MG Team | Yes Indefinite KYTE 781-A 29 JAN 47 | Indefinite | $ 600.00 |
| 3. | Mtce., repair & oper Maizuru Det. offices City Hall Bldg. | yes ~~No.~~ 52 personnel hired by local Govt. | Yes. Furnished by separate procurement demand. Not included in this forecast | Office space for Maizuru Det., Kyoto MG Team | Yes Indefinite KYTE | Indefinite | $ 200.00 |

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

RESTRICTED

110
Acct. Code

U. S. Army
Major Agency

Kyoto MG Team
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

[redacted] SECTION

REPORT CONTROL SYMBOL QGD-J

1 July 1947
Beginning of Forecast period

31 Dec., 1947
End of forecast period

| Item No. | Description of Service | If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army ,1947 | Are supplies furnished by separate procurement demand? Are they included in this forecast? | What is the end product? | Has procurement demand been issued? What period is covered by the procurement demand? | For what period is extension requested? | Estimate $ Value of service per month |
|---|---|---|---|---|---|---|---|
| 4. | Mtce., repair & oper-- Maizuru Det billets for Officers & Enlisted Men | No. 8 personnel hired by local building mgr. | Yes, by separate procurement demand. None included in this forecast | Billets for Maizuru Det., Kyoto MG Team Officers and Enlisted Men | Yes Indefinite KYTE 396A 1 DEC 46 15 MAY 46 INIT. OCCUPACY | Indefinite | $320.00 |

BILLETS ARE ~~HOUSING UNIT~~ FOR DETACHMENT OF KYOTO MG TEAM IN MAIZURU (80 MILES FROM METROPOLITAN KYOTO AREA)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

RESTRICTED

REPORT CONTROL SYMBOL QGD-J

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

QUARTERMASTER SECTION

110
Acct. Code

U. S. Army
Major Agency

Kyoto MG Team
Command

1 July 1947
Beginning of forecast period

31 Dec., 1948
End of forecast period

| 1 Item No. | 2 Description of service | 3 If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947 | 4 Are supplies furnished by separate procurement demand? Are they included in this forecast? | 5 What is the end product? | 6 Has procurement demand been issued? What period is covered by the procurement demand? | 7 For what period is extension requested? | 8 Estimated $ Value of service per month |
|---|---|---|---|---|---|---|---|
| 1. | Mtce., repair & oper of Sampo Bldg used for troop housing | No. 51 personnel hired by Bldg. manager | Yes furnished by separate procurement demand. Not included in this forecast | Quarters for housing Kinki MG Region and Kyoto MG Team enlisted men | Yes Indefinite | Indefinite | $2240.00 |
| 2. | Mtce., repair & oper of offices for KMGT in Pref. Bldg. | No. 15 personnel hired by Pref. Govt. | Yes furnished by separate procurement demand. Not included in this forecast | Office space for operation of Kyoto MG Team | Yes Indefinite | Indefinite | $ 600.00 |
| 3. | Mtce., repair & oper Maizuru Det. offices City Hall Bldg. | No. 5 personnel hired by local Govt. | Yes. Furnished by separate procurement demand. Not included in this forecast | Office space for Maizuru Det., Kyoto MG Team | Yes Indefinite | Indefinite | $ 200.00 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

RESTRICTED

110
Acct. Code

U. S. Army
Major Agency

Kyoto MG Team
Command

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

QUARTERMASTER SECTION

REPORT CONTROL SYMBOL QGD-1

1 July 1947
Beginning of Forecast period

31 Dec., 1948
End of forecast period

| Item No. | Description of Service | If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army ,1947 | Are supplies furnished by separate procurement demand? Are they included in this forecast? | What is the end product? | Has procurement demand been issued? What period is covered by the procurement demand? | For what period is extension requested? | Estimated $ Value of service per month |
|---|---|---|---|---|---|---|---|
| 4. | Mtce., repair & oper— Maizuru Det billets for Officers & Enlisted Men | No. 8 personnel hired by local Building mgr. | Yes, by separate procurement demand. None included in this forecast | Billets for Maizuru Det., Kyoto MG Team Officers and Enlisted Men | Yes Indefinite | Indefinite | $320.00 |

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

RESTRICTED

100
Acct. Code

U. S. Army
Major Agency

Hq. I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

ENGINEER SECTION

KYOTO MILITARY GOVERNMENT TEAM

REPORT CONTROL SYMBOL QGD-J

1 July 1947
Beginning of forecast period

31 Dec. 1947
End of forecast period

| Item No. | Description of Service | If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947 | Are supplies furnished by separate procurement demand? Are they included in this forecast? | What is the end product? | Has procurement demand been issued? What period is covered by the procurement demand? | For what period is extension requested? | Estimated $ Value of service per month |
|---|---|---|---|---|---|---|---|
| 1. | Mtce., repair & oper of Sampo Bldg used for troop housing | Yes. circ 52 ~~personnel hired by bldg. manager~~ | No. Included in this forecast See Incl. 1 | Quarters for housing Kinki MG Region and Kyoto MG Team enlisted men | Yes Indefinite KYTE 471-A 1 Aug 1946 | Indefinite | ~~$75.00~~ 2315.00 |
| 2. | Mtce., repair & oper. of offices for KMGT in Pref. Bldg. | Yes. circ 52 ~~personnel hired by Pref. Govt.~~ | No. Included in this forecast. See Incl. 2 | Office space for operation of Kyoto MG Team | Yes Indefinite KYTE 781-A 29 Jan 1947 | Indefinite | 600.00 |

15

RESTRICTED

100
Acct. Code

U. S. Army
Major Agency

Hq. I Corps
Command

# FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

ENGINEER SECTION

KYOTO MILITARY GOVERNMENT TEAM

REPORT CONTROL SYMBOL CGB-J

1 July 1947
Beginning of forecast period

31 Dec. 1947
End of forecast period

| Item No. | Description of Service | If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947 | Are supplies furnished by separate procurement demand? Are they included in this forecast? | What is the end product? | Has procurement demand been issued? What period is covered by the procurement demand? | For what period is extension requested? | Estimated $ Value of service per month |
|---|---|---|---|---|---|---|---|
| 1. | Mtce., repair & oper of Sampo Bldg used for troop housing | Yes. 52 personnel hired by Bldg. manager | No. Included in this forecast See Incl. 1 | Quarters for housing Kinki MG Region and Kyoto MG Team enlisted men | Yes Indefinite KYTE 471-A 1 Aug 1946 | Indefinite | $75.00 |
| 2. | Mtce., repair & oper. of offices for KMGT in Pref. Bldg. | Yes. 52 personnel hired by Pref. Govt. | No. Included in this forecast. See Incl. 2 | Office space for operation of Kyoto MG Team | Yes Indefinite KYTE 781-A 29 Jan 1947 | Indefinite | $ 80.00 |

14.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

HEADQUARTERS
KYOTO MILITARY GOVERNMENT TEAM
APO 713, (Kyoto, Honshu)

AG 400.12 - BA

RVK/mt
31 May 1947

SUBJECT: Procurement Demand TKYC-4043

THRU : Mil. Gov't. Section, I Corps

TO : Commanding General, I Corps

1. Attached Japanese petition is forwarded for your information and consideration.

2. Subject camera has already been delivered to the receiving Officer.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt. Inf.
Adjutant

1 Incl: PD TKYC-4043, Japanese Petition

13

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

EG/ta

14 March 1947

AG 400.12 - BA

SUBJECT: Procurement of US,Allied and Neutral National Property

TO : See Distribution

1. Paragraph 9f (2) and 9g (2) of Operational Directive No.33, Headquarters Eighth Army, dated 26 March 1946, as revised, have been rescinded by Operational Directive No. 33/2 for 1946, dated 6 March 1947.

2. A check of your procurement files will be made to determine whether any procurement demands for US,Allied or Neutral National property exist which now require rewriting under paragraph 9c, Operational Directive No. 33. Such demands will be forwarded to Eighth Army for rewriting pursuant to paragraph 1b (7), inclosure 1, and will contain all the information required under paragraph 3b, inclosure 2.

3. A report will be submitted to reach this headquarters prior to 10 April 1947 to include the number of such demands by prefecture which have been forwarded. Negative reports are required.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

MAR 17 1947

Lawrence E Nobles

LAWRENCE E NOBLES
Colonal AGD
Adjutant General

DISTRIBUTION
2 - ea Mil Govt Unit,
I Corps Z/R
2 - AG Records

INTER-OFFICE
C.O. ___ ___
Exec. ___ ___
Adj. ___ ___
Res+Ind. ___ ___
Nat. Pro. ___ ___
Proc. ___ ___
Pub.Welf. ___ ___
C.I.+E. ___ ___
Legal+Govt. ___ ___
Labor ___ ___
Pub.Hlth ___ ___
Food+Agri ___ ___
Trsp'n ___ ___
Read, Initial
+return for
File

12

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

7 copies

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

FAT/ta

AG 400.13 - RA

14 January 1947

SUBJECT: Procurement Procedure

TO : See Distribution

1. The provisions of Operational Directive No. 33/1, Headquarters Eighth Army, dated 11 October 1946, requiring approval of controlled and critical items were not intended to apply retroactively in cases where the demand had been completely satisfied and further requirements for the critical items did not exist after publication of the cited directive.

2. Where a continuing demand for a controlled and critical item is covered by a procurement demand, or where a demand for critical items or products requiring critical items is not completely filled, approval of the controlling headquarters is required.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

LAWRENCE E NOBLES
Colonel AGD
Adjutant General

DISTRIBUTION
2 - ea MG units
I Corps Z/R
2 - AG Rec I Corps
5 - G-4 I Corps

11

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government



Account Code (If Applicable to all Items): 110 S Demand No. KYTE-348
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|---|---|---|---|
| 1. | CONTRACT FOR: | | |
| | Photographs of Military Government Activities in Higashi Maizuru | Job | 1 |

A TRUE COPY:
R.V. Kissam Jr.
R.V. KISSAM JR.
Capt., CAC
Procurement Officer

(Detach Along this Line for Additional Pages)

Suggested Source: Washida Shashinkwan (Name) Nijo-dori (Address) Maizuru (City) Kyoto (Prefecture)

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

Delivery Required: Service begun prior to 30 May and will continue over a future indefinite period (Calendar Date or Period) Ship By: (~~Air~~) (~~Water~~) (~~Rail~~) (Road) (Delete Three)

Deliver To: ELMER J. KALLMEYER (Name of Receiving Officer) 1st Lt., Inf. 103d MG Co. (Organization) Kyoto Det. (Location) Kyoto (Prefecture) (Phone)

Requested By: ELMER J. KALLMEYER (Name of Requesting Officer) 1st Lt., Inf. 103d MG Co. (Organization) Kyoto Det. (Location) Kyoto (Prefecture) (Phone)

Approved By: GEORGE FLINT (Name of Approving Officer) Major, Sig C (Staff Section) Act'g Sig O. (Headquarters) I Corps Kyoto (Prefecture) (Phone)

Remarks and Instructions:

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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Typed: Mil. Govt. Officer Rank Branch

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

103d Unit Mil. Govt. Hq. & Hq. Co. Kyoto Prefecture Signed: /s/ Elmer J. Kallmeyer Mil. Govt. Officer Rank Branch

Dated: 29 May 1946 Typed: ELMER J. KALLMEYER 1st Lt., Inf., 103rd MG Co.

(Space for Japanese Only)

P. D. Received By: /s/ Y. Ohara (Signature) Maizuru (City) Kyoto (Prefecture) 29 May 46 (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

## INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Osaka
8500

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

# PROCUREMENT FORECAST CHECK SHEET

## Form A

1. Forms will be reproduced on 8" x 13" paper.

2. Forecasted items will be classified into sections as follows: Adjutant General, Chemical, Engineer, Medical, Ordnance, Quartermaster, Signal, Special Service, and Transportation.

3. A separate form will be used to forecast the requirements of each of the foregoing sections. For example, Engineer and Ordnance items will not be forecast on the same Form A.

4. Items will be classified on the basis of the agency having procurement responsibility and not on the basis of the agency establishing the requirement. For example, trucks for Quartermaster should be placed in the Ordnance section; boats for Special Service, in Transportation Section; printing and publications, in Adjutant General Section.

5. A single series of line-item numbers, beginning with the number 1, will be used to number the items of each of the foregoing sections.

6. Items will be listed alphabetically for each section in accordance with normal requisitioning procedure; for example, tables, pool; stamps, rubber; pipe, gas, 1 inch.

7. EVERY LINE ITEM WILL BE SUPPORTED BY DETAILED JUSTIFICATION TYPED ACROSS THE PAGE UNDER THE ITEM. THIS JUSTIFICATION WILL INCLUDE DETAILED SHIPPING AND DELIVERY INSTRUCTIONS TO INCLUDE THE NAME, LOCATION AND COMPLETE ADDRESS OF THE REQUESTING UNIT AND THE NAME, OFFICIAL POSITION AND ADDRESS OF THE RECEIVING OFFICER. FOR LINE ITEMS ALREADY ON PROCUREMENT DEMAND THE JUSTIFICATION WILL INCLUDE (BUT WILL NOT BE LIMITED TO) INFORMATION AS TO PROCUREMENT DEMAND NUMBER AND DATE OF ISSUE. IT IS STRONGLY RECOMMENDED THAT IN ALL CASES WHERE A FORECASTED ITEM IS ALREADY ON PROCUREMENT DEMAND THAT A COPY OF THE PROCUREMENT DEMAND BE ATTACHED TO THE FORECAST AND REFERENCED TO THE APPROPRIATE LINE ITEM NUMBER.

8. All requirements to be procured from the Japanese Government, including those already on procurement demand for delivery or performance during the period covered by a forecast, will be forecast except those excluded in paragraph 3, Eighth Army letter, dated 26 May, subject: Forecast of Miscellaneous Indigenous Procurement for Occupation Forces Requirements.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

9. While the foregoing reference excludes the forecasting of authorized standard items of U. S. Army supply or substitutes therefor, it is to be emphasized that when such items are to be used for other than TO or TA purposes and such items are not applicable to a request for an authorization over and above prescribed allowances, that such items will be included in the forecast.

10. The "on hand" column of Form A will reflect the total quantities of the line item concerned on hand in the reporting organization.

11. The "due in" column will reflect the total quantities of the line item concerned due in from all sources to the reporting organization.

12. All regular forecasts will be for the period of 1 year, broken down by calendar quarters, and further itemized by months of the 1st quarter (columns 6 - 9).

13. Column 10 will show the estimated value of the item for the yearly requirement.

14. Where correct dollar values for items cannot be ascertained, they will be estimated to the nearest correct figure obtainable by the reporting unit.

15. For all U. S. Army units in the I Corps Command, the following instructions will govern the preparation of the heading of Form A: The number "100" will be placed in the space for account code; The words "U. S. Army", in the space for Major Agency; Hq. I Corps, in the space for Command; QGD-27, in the space for Reports Control Symbol; appropriate dates, in the spaces for dates; appropriate supply section, in space for section.

## Form B

1. The mechanics of preparing Form B are essentially the same as for the preparation of Form A: Numbering, nomenclature, classification by section, justification, shipping and delivery instructions, number of copies, etc. are identical.

2. Particular care should be exercised with column 2 in order that the service will be adequately and specifically described. This description should include the type and use of the installation if the services are in connection with real estate.

3. If the forecasted services are already on procurement demand it is strongly recommended that a copy of the procurement demand be included to insure a complete and adequate description of subject services.

4. If the forecasted services are not on procurement demand or if a copy of the procurement demand is not included, all the pertinent details of description, justification, and shipping instructions, etc.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

necessary for the writing of a procurement demand must support the line item.

5. Every line item of Form B must be supported by a bill of materials in seven copies.

6. Each bill of materials will be broken down by calendar quarters and further itemized by months for the first quarter.

7. Bills of material need not include the cost of materials.

8. Each bill of material will be referenced to the appropriate line item on Form B (in pencil).

9. All operation and maintenance services in connection with a real estate procurement demand will be included in the Engineer section of the forecast.

10. Services not in connection with real estate procurement demands will be classified on the basis of the agency having procurement responsibility, the same as for items appearing on Form A.

11. Dollar value of services per month will be estimated to the nearest correct figure obtainable by the reporting unit.

12. In column 6 include the number of the procurement demand if the service is already under procurement.

13. Labor should not be included on the bill of materials.

A+B 11 14. Line items on both Form A and Form B will be numbered in pencil.

A+B 15. Any attached data such as copies of procurement demands and bills of material will be referenced to appropriate line items in pencil. - 2 cpys

16. Forecasts will be submitted to I Corps Headquarters in quadruplicate.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

I Proc.

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu)

GDI/1a
11 April 1947

SUBJECT: KYTE 1461

TO: Commanding General, I Corps, APO 301
Attention: Military Government Section, Procurement Officer

In compliance with radio I Corps, Cite CBA NR 81 dated 10 April, 1947, KYTE 1461 is submitted.

FOR THE COMMANDING OFFICER

THOMAS R. HARBIN
1st Lt., Inf.
Adjutant

1 Incl.
PD KYTE 1461

file copy

APR 14 1947

8

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

~~400~~ 600.1

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

FAT/kn

400.12

~~AG 400.12 - FA~~

24 March 1947

SUBJECT: Procurement Demands for Real Estate

MAR 25 1947

INTER-OFFICE
C.O. ✓
Exec.
Adj.
Restrict.
Mil. Gov.
Prsc. /
Pub. Welf.
C.I. & E.
Legal & Govt.
Labor
Health
Econ.
Train
Read, Initial & return for File ✓

TO : See Distribution

1. Headquarters Eighth Army desires to ascertain the disposition of all procurement demands for real estate issued before 1 April 1946 for the purpose of reconciling the old numbers with the new numbers. All such procurement demands, unless they cover real estate released prior to 1 April 1946, were to have been rewritten in accordance with paragraph 9 of Operational Directive Number 33, Headquarters Eighth Army, dated 26 March 1946, as amended.

2. All Military Government Teams will submit a complete list showing the old numbers of all procurement demands for real estate issued prior to 1 April 1946 with their corresponding new numbers to reach this headquarters by 7 April 1947.

3. If any such procurement demands have not been rewritten, either because the real estate was released prior to 1 April 1946 or for any other reason, such reason should be stated.

4. Negative reports are desired.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Lawrence E Nobles

LAWRENCE E NOBLES
Colonel, AGD
Adjutant General

DISTRIBUTION:
2 - ea MG Unit
I Corps Z/R
2 - AG Rec, I Corps
1 - G-4, I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

UNCLASSIFIED

ROUTINE

From CG I Corps

To CO Kyoto MG Team

Cite CBA Nr. 81 all

All Procurement Demands for either the outright or the services of Japanese sedans for MG Units are to be forwarded to 8 Army MG Proc. Div. for rewriting as central Proc. Demands. Each MG Unit will immediately forward a true copy of such Proc. Demands to this headquarters. END.

WOODRUFF

OFFICIAL

UNCLASSIFIED

ROUTINE

APR 10 1947

INTER-OFFICE
C.O. ✓
Exec. ---
Adj. ---
Res+Ind. ---
Nat. Res. ---
Proc. ✓
Pub. Welf. ---
C.I.+E. ---
Legal+Govt. ---
Labor ---
Pub. Hlth ---
Maizuru ---
Team ---
Read, Initial
+return for
File ✓

6 (8)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

RADIO

UNCLASSIFIED

CG I CORPS APO 301
CG KYOTO MIL GOVT TEAM APO 713
CG OSAKA MIL GOVT TEAM APO 660 ROUTINE --
CG HYOGO MIL GOVT TEAM APO 317
CG FUKUI MIL GOVT TEAM APO 713
CG NARA MIL GOVT TEAM APO 26
CG WAKAYAMA MIL GOVT TEAM APO 660 - UNCLASSIFIED
~~CG SHIGA MIL GOVT TEAM APO 26~~
CG TOKAI-HOKURIKU MIL GOVT REGION APO 710
CG KYUSHU MIL GOVT REGION APO 929

81

CITE ITEM CHARLIE BAKER ABLE NUMBER ~~EIGHTY ONE~~ ALL PROCUREMENT DEMANDS FOR NEITHER THE OUTRIGHT PURCHASE OR THE SERVICES OF JAPANESE SEDANS FOR MIKE GEORGE UNITS ARE TO BE FORWARDED TO EIGHTH ARMY MIKE GEORGE PROCUREMENT DIVISION FOR REWRITING AS CENTRAL PROCUREMENT DEMANDS PD EACH MIKE GEORGE UNIT WILL IMMEDIATELY FORWARD A TRUE COPY OF SUCH PROCUREMENT DEMANDS TO THIS HEADQUARTERS END PD

WOODRUFF

OFFICIAL

H. B. TAYLOR
MAJOR, A.G.D.
ASST. ADJ. GEN.

12024

100238/2

UNCLASSIFIED

1 1

BA

1002002

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

8 Apr 47

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

EG/ta

400.12

SUBJECT: Procurement of Japanese Supplies and Facilities

TO : Procurement Officer, Kyoto Military Government Team, APO 713
Procurement Officer, Osaka Military Government Team, APO 660
Procurement Officer, Hyogo Military Government Team, APO 317
Procurement Officer, Aichi Military Government Team, APO 710
Procurement Officer, Fukuoka Military Government Team, APO 929

APR 8 1947

INTER-OFFICE
C.O. ✓
Exec.
Adj.
Res.+Ind.
Nat. Res.
Proc. RK
Pub.Welf.
C.I.+E.
Legal+Govt.
Labor
Pub. Hlth
Maizuru
Team
Read, Initial +return for File

1. Many telephone requests for interpretations of procurement procedure under Operational Directive No. 33 as revised have been received. The following, forwarded for your information and guidance, are my interpretations:

a. Reference paragraph 2d. Preemptions are now reported to headquarters having "investigative" authority. Hence, CIC preemptions are reported to GHQ, thru channels. Approving headquarters (Corps, Division, Kobe Base) may still approve preemptions prior to 1 April 1946 (see ltr, I Corps, AG 400.12-E, dtd 10 Sept 46, subj: "Violation of Procurement Policy", based on 8th Army ltr, AG 386.3 (MG), dtd 17 Aug 46, subj: "Preemption of Japanese Supplies and Facilities"). However, confirming demands for real estate must be written at Army. (See paragraph 4, Inclosure 12).

b. Reference paragraph 3c (4). Where railroad property has been erroneously procured, the demand will be cancelled. If the property is still required, the unit should initiate a letter to Eighth Army Transportation Section indicating what is desired, proposed schedules, etc. The third MRS will procure the property.

c. Reference paragraph 8c. The GPA SCAP copy of demands should be forwarded the day they are processed - not prepared.

d. Reference paragraph 9j. Additional evaluation data is being provided in OD 33/3 for services formerly reported on Form GPA 4.

e. Reference Inclosure 1. When an indefinite demand for construction is either written by or approved by Army, and calls for the contractor to supply all the materials, it is not necessary to forward work orders written thereunder to higher headquarters for the approval of controlled and critical items. The original approval is adequate for all work orders.

f. Reference Inclosure 1, paragraph 1a (16). The control of the procurement of motor vehicles contemplates both the service and the outright purchase of such vehicles.

5 0

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013



g. Reference Inclosure 1, paragraph 1a (18). The control of "paper" does not contemplate publications which have already been published and are on the dealer's shelf. However, we must watch the subterfuge of verbally requesting the printing of the publication and the subsequent procurement from the dealer.

h. Reference Inclosure 1, Paragraph 1a (35). The control of the "razing of buildings" applies to procured real estate. Form a procurement angle, we are not concerned with the razing of buildings on "target" property.

i. Reference Inclosure 1, paragraph 1a (37) and (26). Regarding the procurement of shrine or school properties, all requests should be forwarded to SCAP. That headquarters is the only one to decide whether the property is held for holy and educational purposes or for the purpose of investment or speculation.

j. Reference paragraph 1b (4), Inclosure 1. This provision should be enforced by your engineer section until such time as clarification is provided by the Army Engineer. If the division, base or corps engineer approves a request for construction materials, we must assume that he knows what he is doing and that he has authority to approve.

k. Reference Inclosure 2, paragraph 9a. Additional evaluation data for dependency housing is forthcoming in slant change 3.

l. Reference Inclosure 2, paragraph 12a. Where centrally procured property is to be released, the appropriate staff section (at Corps, base or division) will prepare the form MGP-7 and affiliated papers for dispatch to Army for processing thru the CLO.

m. Reference paragraph 12b, Inclosure 2. The staff section at the headquarters having possession of the property will make the decision.

2. There are many other questions arising which require a statement of policy from Army. As soon as they are forthcoming, I will advise you.

EMANUEL GORDON
Procurement Officer

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

400.12

KYOTO MILITARY GOVERNMENT TEAM
APO 713,(Kyoto, Honshu)

RVK/mt

2 April 1947

SUBJECT: Continuance of Procurement Demands

THRU : Military Government, I Corps

TO : Commanding General, Headquarters I Corps

1. Request that the following procurement demands be continued:

KYTE-1065 Account Code 121 S
KYTE-1200 Account Code 121 S

2. The above procurement demands are for Japanese Newspapers which are essential to the successful operations of this team.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt., Inf.
Adjutant

out APR 4 1947

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

400.12

KYOTO MILITARY GOVERNMENT TEAM
APO 713,(Kyoto, Honshu)

RVK/mt

2 April 1947

SUBJECT: Preemption of Japanese Supplies

TO : Commanding General, Headquarters I Corps

1. The enclosed letter, bill and hand receipt are forwarded pursuant to paragraph 2d, Operational Directive #33, Hq. Eighth Army, dated 26 March 1946, as revised. They indicate a preemption of Japanese supplies on or about 9 October 1945.

2. The following additional information was furnished verbally by Mr. Sauchi, Kyoto Liaison Office.

(a) Refrigerator was delivered to General Kreuger's room at the Miyako Hotel.

(b) Sgt. Maesato, Procurement Section, 6th Army Hq. picked up the refrigerator with a representative of the Liaison Office, Takeo Ozawa, who signed the hand receipt attached.

(c) No signatures were obtained from Military Personnel.

3. It is requested that action be taken under paragraph 4a, letter Hqs I Corps, AG 400.12 - E, dated 10 September 1946, subject "Violation of Procurement Policy."

FOR THE COMMANDING OFFICER:

3 Incls:
#1 - Ltr to KMGT
#2 - Hand Receipt
#3 - Bill

THOMAS R. HARBIN
1st Lt., Inf.
Adjutant

act. APR 4 1947

3

4 8

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773 013

File Government

601

Kyoto Prefectural Government
Home Affairs Department.

March 31, 1947.

TO : Major Harold C. Sheffield,
Commanding Officer of K.M.G.T.

SUBJECT: Utilization of vacant ground in front of the garage south-west of Prefectural Office.

MAR 31 1947
INTER-OFFICE
C.O.
Exec.
Adj.
Res.+Ind.
Nat. Res.
Proc.
Pub. Welf.
C.I.+E.
Legal+Govt.
Labor
Pub. Hlth
Maizuru
Team
Read, Initial + return for File

For comment

I shall be very grateful if you conld exempt from your plan of procurement the vacant ground as mentioned below, because of Prefectural Office's plan Now under consideration to utilize said ground for the ploying ground of the lawn-tennis and busket-ball to be used by the people of Prefectural Offices as well as of Liason Office:

The vaeant ground located in front of the garage south-west of Prefectural Office.

Inspected by
Senior Liaison Officer
Copies submitted
Date: March 31/1947

T. Kamiuchi
Dirctor of Home
Affairs Department.

2/ 0

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 773013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

EC/ta

AG 400.12 - Ba

17 March 1947

SUBJECT: Procurement of Japanese Real Estate

TO : See Distribution

1. Reference paragraph 1b (7), Inclosure 1 to Operational Directive No. 33, Headquarters Eighth Army, dated 26 March 1946, as revised.

2. The writing of all procurement demands for real estate, including amendments thereto and revisions thereof, are reserved to the Central Procurement Division and will not be written at lower echelons. This includes the integration of dependent memoranda to the procurement demand system, rewriting of "old" procurement demands under paragraph 9d of the basic directive, writing of confirming procurement demands to cover preemption of real estate prior to 1 April 1946, and the mere clarification of existing procurement demands. This explanatory listing is in addition to and not by way of exclusion of other types of realty procurement demands.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Lawrence E Nobles

MAR 18 1947

LAWRENCE E NOBLES
Colonel AGD
Administrative Officer

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