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

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. 2951

(2) Folder title/number: (14)
400.12: Procurement (Civilian Resources)

(3) Date: May 1947 - Dec. 1948

(4) Subject:

Classification	Type of record
9035	a, c, e

(5) Item description and comment:
i) Kyoto
ii) Includes Contents List

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

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

No.	Date	Subject
71.	Dec 47	Procurement Demand JPNZ-9632
72.	Dec 47	Procurement Demand JPNZ-9632-A
73.	May 47	Procurement Demand JPNZ-5340
74.	May 48	Procurement Demand JPNO 3717
75.	16 Oct 48	Incorrect Procurement Receipts
76.	29 Oct 48	Procurement Receipt JPNO 25V
77.	15 Oct 48	Procurement Receipts
~~78.~~	~~15 Nov 48~~	~~Procurement Receipt JPNO 820-Q Kanesi Taisei Gumi Co LTD~~
79.	15 Nov 48	Procurement Receipt JPNO 820-Q
80.	15 Nov 48	Procurement Receipt JPNO 826-Q
81.	9 Nov 48	Procurement Receipt JPNO 005-D Daimaru Kyoto Branch
82.	13 Jul 48	Procurement Receipt JPNR 1380R
83.	22 Nov 48	Procurement Receipt JPNO 25-N
84.	25 Jan 48	Procurement Demand JPNO 25
85.	21 Dec 48	Procurement Receipt JPNO 25-1A-A
86.	23 Dec 48	Procurements Receipts
87.	31 Dec 48	Procurements Demand - JPNR-3458 - Sampo Building

Epter

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNR-3458

Account Code (If Applicable to all Items): See Below Demand No. ~~KYTE-471-B~~ ~~(KYTE-471)~~

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand KYTE-471 as amended by KYTE-471-A is hereby cancelled and voided in its entirety as of the original date of issuance. The facility procured thereby is hereby reprocured under Procurement Demand JPNR-3458, as follows:		
1.	USE OF REAL PROPERY known as the Zaidanhojin Kyoto Sangyokosei Kaikan stituated at #396, Shakinocho, Takeyamachi, Agaru, Kuruna-yachodori, #375 Kiyomizucho, Karasuma, Higashiiru, Takeyamachi, #212 Okuracho, Takeyamachi Agaru, Nakakyo-ku Kyoto-shi, Kyoto-fu, (1075-1334 Map of Kyoto 1;12,500) consisting of one, three-story, concrete, Western style office building comprising a total floor area of 21,421 sq.ft. with a ground floor area of 7,272 sq.ft. and located on a total land area of 14,514 sq.ft. together with any or all minor buildings and improvements situated on said property, including two storage sheds. All of the above as per plans which are attached hereto and made a part hereof. Copies of said plans are on file with Hq. 8th Army, Procurement Section. TOTAL FLOOR AREA TOTAL LAND AREA 14,514 sq.ft. CODE: 115-1-61-439-2 cc: 07-OPS-01	sq.ft.	21,421
2.	OPERATION AND MAINTENANCE. To consist of normal maintenance of facilities including repair of Engineer furniture and furnishings but no new construction. Operating personnel are included herein.		

Sampo Bldg

87-1

(Detach Along This Line for Additional Pages)

Suggested Source:

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNR-3458

Account Code (If Applicable to all Items): See below Demand No. ~~XTE-471-B-(PS)~~

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	TOTAL FLOOR AREA CODE: 115-1-22439-7 cc: 07-OPS-03	sq.ft.	21,421
3.	HEATING SERVICE. To consist of adequate heat and hot water including the furnishing of necessary fuel except gas or electricity. The furnishing of coal is excluded from the provisions of this demand subsequent to 30 June 1947. Operating personnel are included herein. TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc: 07-OPS-04	sq.ft.	21,421
4.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.		
5.	USE OF FURNITURE. (Furniture acquired with the facility.) To include removable furniture presently in this building which has been mutually agreed upon to remain therein, and will be reflected in the inventory submitted with the procurement receipt. This procurement demand does not include furniture or furnishings procured separately nor issued from Occupation Forces stocks. REMARKS AND INSTRUCTIONS: (a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or		

(Detach Along this Line for Additional Pages)

-2

Suggested Source:

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNR-3458

Account Code (If Applicable to all Items): See below Demand No. ~~KYTE-1-ATA-B-(PD)~~

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	easements for the use of this facility. (b) Operation and Maintenance and Heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1948. (c) Plot plan attached as exhibit "A" Floor plan in four parts attached as exhibit "B" Construction data attached as exhibit "C" (d) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand. (e) Included in this demand is the area procured under CE-6A-777-46. WML/af CERTIFIED TRUE COPY George Anderson G. ANDERSON 1st Lt Inf		

(Detach Along this Line for Additional Pages)

Suggested Source: _____ (Name) _____ (Address) _____ (City) _____ (Prefecture)

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

Delivery Required: 26 November 1945 (Calendar Date or Period) — ~~Ship~~ By: ~~(Air) (Water) (Rail)~~ (Road)
Delete Three

Deliver To: Regional Post Engineer (Name of Receiving Officer) Kyoto Post Command (Organization) Kyoto (Location) _____ (Prefecture) _____ (Phone)

Requested By: Regional post Engineer (Name of Requesting Officer) Kyoto Post Command (Organization) Kyoto (Location) _____ (Prefecture) _____ (Phone)

Approved By: COL. E.E. GESLER (Name of Approving Officer) O-I-C (Staff Section) Engr (Headquarters) Eighth Army (Location) Kanagawa (Prefecture) _____ (Phone)

Remarks and Instructions: See above

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

8th Army (Unit) Proc Section ~~Mil Govt Hq & Hq Co~~ (Unit) Japan (Prefecture)

Typed: RICHARD H. MOORE, LT COL, FA
Proc ~~Mil Govt~~ Officer — Rank — Branch

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

IV PROCUREMENT DISTRICT KYOTO (Unit) ~~Mil Govt Hq & Hq Co~~ (Unit) _____ (Prefecture)

Signed: s/ F. A. Turner, Capt FD
Proc ~~Mil Govt~~ Officer — Rank — Branch

Dated: 31 Dec 48

Typed: F. A. TURNER, CAPT FD

(Space for Japanese Only)

P. D. Received By: s/ A. Komine (Signature) SPB Kyoto (City) Kyoto (Prefecture) 31 Dec 1948 (Date)

87-3

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United 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 Book/s-30
2000

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

HEADQUARTERS I CORPS
Kyoto, Honshu
APO 301

AG 400.12 R

DEC 23 1948

Subject: Procurement Receipts

To : Commanding Officer, Kyoto Military Gov't Team, APO 301

Reference monthly Procurement Receipts for Procurement Demand JPNO 826, for services, improper entries are being made inasmuch as services cannot be taken up on property accounts. The correct entry in this case is "Not Applicable".

BY COMMAND OF MAJOR GENERAL SWING:

Wilder A. Johnson.

WILDER A. JOHNSON
Capt., A.G.D.
Asst. Adj. Gen.

Rt. to Central File

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

FILE COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: All Operating Japanese Hotels
Individual / Firm

Address: Kyoto area
Number and Street / City / Prefecture

Date Received: For Nov. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 104-R
(Read Instructions on Back of this Form)

Receipt No. JPNO 25-IA-A

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Transient Hotel Service in Kyoto Prefecture limited to first class sleeping and bathing accomdations as normally supplied by the particular hotel furnishing the service.				
	NEGATIVE				
				Grand Total	

(Datach Along this Line for Additional Pages)

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

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

Remarks:

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

By: William Bennion K.M.G.T. 21 Dec 48
Receiving Officer / Organization / Date

By: M. Maeda S.P.B. Kyoto 21 Dec. 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5946

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

Apl Hotels N.K. Kyoto file

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNO-25

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Transient Hotel Service in Kyoto Prefecture limited to first class sleeping and bathing accomodations as normally supplied by the particular hotel furnishing the service. This demand does not include the furnishing of food and beverages or the preparation of food. This demand provides for billeting of personnel of the occupation forces (not including Japanese civilian employees) traveling on official business under competent written orders. Procurement receipt, GPA Form 2, will be prepared monthly by the Japanese Liaison Office in conjunction with the prefectural Military Government Procurement Officer from consolidated statements of services, Transient Hotel Service Receipts, and associated travel orders. The Procurement Officer will execute the GPA Form 2 receipt for the occupation forces. The receipt, GPA Form 2, will show consolidated number of man-nights of service rendered listed separately for account 104-R and each of the other appropriate R accounts Negative receipts, if applicable, will be submitted each month.		Indefinite

CERTIFIED TRUE COPY

Joseph T. Dommer
JOSEPH T. DOMMER
1st Lt. FA.

(Detach Along this Line for Additional Pages)

Suggested Source: All operating Japanese hotels in Kyoto
Name | Address | City | Prefecture

~~(Japanese Delivery) (Our Force Pick Up)~~ Authority for Restricted Item: SSO Hq. Eighth Army
Delete One | Letter Reference or Signature

Delivery Required: Upon individual request after 4 Dec 1946
Calendar Date or Period

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

Deliver To: Occupation force personnel with official travel orders
Name of Receiving Officer | Organization | Location | Prefecture | Phone

Requested By: Allied Occupation force
Name of Requesting Officer | Organization | Location | Prefecture | Phone

Approved By: Col. A. E. Schanze | G-1 | 8th Army | Yokohama | Octagon
Name of Approving Officer | Staff Section | Headquarters | Prefecture | Phone

Remarks and Instructions: See attached Transient Hotel Service Receipt w/instructions

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

8th Army Section Mil. Govt. ~~Hq & Hq Co~~ | Japan | Typed: Albert Fregosi, Lt. Col. C.E.
Unit | Prefecture | Mil. Govt. Officer | Rank | Branch

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

Kyote Mil. Govt. Hq. & Hq. Co. | Kyoto | Signed: s/R. V. Kissam Jr.
Unit | Prefecture | Mil. Govt. Officer | Rank | Branch

R.V. KISSAM Jr. Capt., CAC

Dated: 24 January 1947 | Typed: Kyoto MG Team, Procurement Section

(Space for Japanese Only)

P. D. Received By: s/K. Sauchi | Kyoto | Kyoto | 25 January 1947
Signature | City | Prefecture | Date

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Sasajima
8477

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gonryoun, Hiroya and Horigen Hotel
Individual Firm

Address: Kyoto area
Number and Street City Prefecture

Date Received: For Oct. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104-2 Receipt No. JPHQ 25-F 7
(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
	Transient Hotel Service in Kyoto Prefecture limited to first class sleeping and bathing accomodations as normally supplied by the particular hotel furnishing the service.				
	Gonryoun Hotel	day	4		
	" "	"	2		
	Hiroya "	"	8		
	Horigen "	"	12		

(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 A Mil. Govt. Hq. & Hq. Co. Kyoto Japan | Proc. Dist. IV Mil. Govt. Hq. & Hq. Co. Kyoto
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: SCAP Ltr. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks:

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

By: L. O. Hachin 1st Lt. K.N.G.T. 27 Nov 48
Receiving Officer Organization Date

By: S. Tanabe G.P.R. Kyoto 22 Nov. 1948
Japanese Representative Agency Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Japan
5913

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

TRANSIENT HOTEL SERVICE
RECEIPT

8 Oct 48
(Date)

I certify that I received the following service from

Name of Hotel: GEN-MYO-AN

Prefecture : NIYAZAKI - KYOTO

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

Sleeping accommodations for — (Number) Officers, — (Number) enlisted personnel, and 2 (Number) civilian employees (not Japanese nationals) for nights of 7-8 OCTOBER 1948 (dates)

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

Name and address of my commanding officer is CSL.

BURNS, KINKI MIL GOVT. REGION, APO 301

Warren J Kaufman
(Signature)

WARREN J. KAUFMAN
(Print name)

KINKI MIL GOVT. REG.
(Organization)

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

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

300.4 - Travel Orders 28 September 1948

SUBJECT: Letter Order No. 9 - 32

TO : See Distribution

1. The following named Officer and DA Civilian Employee, this Hq (Civil Information Div), WP o/a 28 Sept 48 to Shiga and Nara, Honshu, Japan for the purpose of inspecting Audio-Visual Facilities. Upon completion of TDY o/a 28 Sept 48 will ret to this sta. Govt mtr and rail T atzd. TCNT. TDN. Auth: Sec I Cir 185, Hq Eighth Army 15 Nov 47 and Memo 109, Hq I Corps 23 Dec 47. No per diem. DAC not atzd sep rat.

CAPT WILLIAM B. KOONS, 01309575, INF
Miss Mary Ann Swing, CAF-3

2. CAPT WILLIAM B. KOONS, 01309575, INF, this Hq (Civil Information Div), WP o/a 29 Sept 48 to Osaka and Hyogo Mil Govt Teams for the purpose of inspecting Audio-Visual Facilities. Upon completion of TDY o/a 29 Sept 48 will ret to this sta. Govt mtr and rail T atzd. TCNT. TDN. Auth: Sec I Cir 185, Hq Eighth Army 15 Nov 47 and Memo 109, Hq I Corps 23 Dec 47. No per diem.

✓ 3. The following named DA Civilian Employee and Japanese National, this Hq (Public Health Sec), WP o/a 4 Oct 48 to Hyogo and Kyoto Mil Govt Teams, for the purpose of inspecting health centers and municipal water works in Hyogo and Kyoto prefectures in the accompanyment of interested officials. Upon completion of TDY o/a 9 Oct 48 will ret to this sta. Govt mtr and rail T atzd. Prior arrangements for qtrs and rat have been made. TCNT. TDN. Auth: Sec I Cir 185, Hq Eighth Army 15 Nov 47 and Memo 109, Hq I Corps 23 Dec 47. No per diem. DAC not atzd sep rat.

Mr Warren J. Kaufman, P-5
Mr Francis Tokushige, (interpreter)

BY ORDER OF COLONEL BURNS:

J. E. ENGLEHARDT
Captain, AGD
Adjutant

DISTRIBUTION:
5 - Ind conc
2 - CG I Corps
2 - Orgn conc
2 - File

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

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

6 OCT 1948
(DATE)

I certify that I received the followihg service from

Name of Hotel: MORIGEN

Town or City: AMINO

Prefecture: KYOTO

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

Sleeping accommodation for 1 (Number) officer, 3 (Number) enlisted personnel, and 2 (Number) civilian employees (not Japanese nationals) for nights of 4, 5 OCT (Dates)

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

Name and address of my commanding officer is CAPT G. W. BAUKNIGHT, Co C, 35th INF

(Signature) Robert A. King

(Print name) ROBERT A. KING

(Organization) Co C, 35th INF

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

This receipt is good for sleeping accommodations only.

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

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

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No:

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

300.4 - Travel Orders 4 October 1948

SUBJECT: Letter Order No. 47

TO: See Distribution

1. Fol named personnel, Legal & Govt Section, this orgn, will proceed o/a 4 Oct 48, for the purpose of surveillance of Japanese School Board Elections, to Amino. Upon completion of TDY o/a 6 Oct 48, will return to proper station and organization. Tvl by govt mtr and rail T atzd. TCNT. TDN. Auth: Sec I, Cir No 165, Hq Eighth Army, dtd 15 Nov 1947, and Memo No 109, Hq I corps, dtd 23 Dec 47. No per diem. Not auth separate rations. Auth to use Japanese Hotels.

2D LT ROBERT A. KING, 050797
Sgt 1 cl ~~Smx~~ Dan L. Pope, RA6292424
Pvt Osborn A. Thompson, RA16287486
Pvt Edward M. Aparis, RA19259559
Mr Chuchu Sudardy, Foreign National
Mr Mohamad Sujinan, Foreign National

BY ORDER OF MAJOR SHEFFIELD:

THOMAS R. MARTIN
1st Lt, Inf
Adjutant

DISTRIBUTION:
1 - each pers conc
1 - File

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

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

300.14 - Travel Orders 4 October 1948

SUBJECT: Letter Order No. 48

TO: See Distribution

1. Fol named personnel, Legal & Govt Section, this orgn, will proceed o/a 4 Oct 48, for the purpose of surveillance of Japanese School Board Elections, to Fukuchiyama. Upon completion of TDY o/a 6 October 1948, will return to proper station and organization. Tvl by govt mtr and rail T atzd. TCNT. TDN. Auth: Sec I, Cir No 185, Hq Eighth Army, dtd 15 Nov 1947, and Memo No 109, Hq I Corps, dtd 23 Dec 47. No per diem. Not auth separate rations. Auth to use Japanese Hotels.

Sgt James L. Sullivan, RA31462056

Sgt 1 cl George L. Frank, RA37096370

Pvt Robert E. Thompson, RA14268425

Pvt Benjamin A. Hall, RA13263438

BY ORDER OF MAJOR SHEFFIELD:

THOMAS R. HARDIN
1st Lt, Inf
Adjutant

DISTRIBUTION:
1 - each pers conc
1 - File

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

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

12 Oct 1948
(DATE)

I certify that I received the followihg service from

Name of Hotel: Genmyoan

Town or City: Miyazu

Prefecture: Kyoto

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

Sleeping accommodation for 1 (Number) officer, 1 (Number) enlisted personnel, and _____ (Number) civilian employees (not Japanese nationals) for nights of 12 Oct 1948 (Date)

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

Name and address of my commanding officer is Maj Schofield
Kyoto Military Government Team

(Signature) Claud Smith

(Print name) Claud Smith

(Organization) Kyoto Mil Gov Team

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

This receipt is good for sleeping accommodations only.

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

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

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No:

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

300.4 - Travel Orders 12 October 1948

SUBJECT: Letter Order No. 49

TO: See Distribution

Fol named personnel, Legal & Govt Section, this orgn, will proceed o/a 12 Oct 48, for the purpose of surveillance of Tax Office, to Maizuru and vicinity. Upon completion of TDY o/a 14 Oct 48, will return to proper station and organization. Tvl by govt mtr and rail T atzd. TCNT, TDN. Auth: Sec I, Cir No 185, Hq Eighth Army, dtd 15 Nov 1947, and Memo No 109, Hq I Corps, dtd 23 Dec 47. No per diem. Not auth separate rations. Auth to use Japanese hotels.

CAPT CLAUDE SMITH, 01011956

Cpl Daniel W. McCune, RA45047730

Mr Jim Hayashi

BY ORDER OF MAJOR SHEFFIELD:

THOMAS R. HARBIN
1st Lt, Inf
Adjutant

DISTRIBUTION:
1 - each pers conc
1 - File

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: ~~JAPANESE GOVERNMENT~~, Kyoto Prefectural Office
Individual — Firm

Address: -Kyoto — Kyoto
Number and Street — City — Prefecture

Date Received: _____ (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See below — Receipt No. JPNR 1380 B (25)
Or Period Covered
(Read Instructions on Back of this Form) 104 R

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt JPNR-1380A is hereby amended in the following particulars and in those particulars only: (a) Item 1. (USE): Add 437 sq. ft. of office space. All other provisions of subject demand are to remain in full force and effect.				

CMO

(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

8-A	8-A
Proc. Sect. xxxxxxxxxxxxxxxxx Japan	Proc. Sect. xxxxxxxxxxxxxxxxx Japan
Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit — Prefecture	Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: KYOTO POST COMMAND — By: JOE W. DALEY, CWO, Prop.Off. — 29 July 48
Organization — Accountable Officer — Rank — Date

Remarks: _____

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

By: O.L. Cummins — Kyoto Post Command — 29 July 48
Receiving Officer — Organization — Date
O.L. CUMMINS, CAPT., CE(PE)

By: Y. Yanaka — S.P.B. Kyoto — 13 July 1948
Japanese Representative — Agency — Date

RECEIVING OFFICER
Facility Custodian

8-A

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

RECEIVING OFFICER

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Goonjudo
5913

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See JPNR-1380 Demand No: JPNR-1380 A (25)
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNR-1380 is hereby amended in the following particulars and in those particulars only: (a) Item 1. (USE): Add 437 sq.ft. of office space as shown cross-hatched in blue on attached plans to be delivered as of 9 July 1948. All other provisions of subject demand are to remain in full force and effect. NOTE: Plot and floor plan indicating room to be procured attached as Exhibit "A" to JPNR-1380 A.		

AJK/mf

*(Selected by JG)

(Detach Along this Line for Additional Pages)

Suggested Source: * Kyoto Prefectural Office — Kyoto — Kyoto
Name — Address — City — Prefecture

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

Delivery Required: 8 July 1948 — Ship ~~By (Air) (Water) (Rail)~~ (Road)
Calender Date or Period — Delete Three

Deliver To: Regional Post Engineer, Kyoto Post Command, Kyoto
Name of Receiving Officer — Organization — Location — Prefecture — Phone

Requested By: Commanding Officer, Kyoto Military Govt. Team, Kyoto
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: COL. E.E. GESLER O-I-C ENGR. SECT., EIGHTH ARMY, KANAGAWA
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: SEE ABOVE

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

8th Army Proc. Sect., ~~Mil. Govt. Hq. & Hq. Co.~~ Japan — RICHARD H. MOORE, LT.COL., FA
Unit — Prefecture — Proc. — ~~Mil. Govt. Officer~~ — Rank — Branch

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

IV PROCUREMENT DISTRICT KYOTO, ~~Mil. Govt. Hq. & Hq. Co.~~ — Signed: s/ R.V.Kissam Jr. — Capt — CAC
Unit — Prefecture Proc. — ~~Mil. Govt. Officer~~ — Rank — Branch

Dated: 8 July 1948 — Typed: R.V. KISSAM JR. — CAPT — CAC

(Space for Japanese Only)

P. D. Received By: T. Maomura — Kyoto — Kyoto — 8 July, 1948.
Signature — City — Prefecture — Date

INFORMATION COPY

~~C.G., I CORPS~~

FACILITY CUSTODIAN

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5933

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : Deimaru, Kyoto Branch
Individual / Firm

Address : Shijo Takakura, Nakakyo-ku, Kyoto
Number and Street / City / Prefecture

Date Received : For month of October 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : 107-1[illegible]100-1

Receipt No. J.PT 2006-D

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng)	Copy	93		
2.	Asahi	"	93		
3.	Akahata[Red Flag)	"	25		
4.	Oriental Economist	"	9		
6.	New Japan Press	"	31		
8.	Miyako Press	"	31		
9.	Kyoto Shimbun	"	31		
10.	Kyoto Shimpo	"	none		
11.	Miyako (Jap)	"	31		
12.	Yukan Kyoto	"	31		
13.	Kyoto Nichi Nichi	"	31		
14.	Kyoto Shinyu Shimbun	"	none		
	..... Last Item				

(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. _____	8th Army Proc. Sect. xxxxxxxxxxxxxx Mil. Govt. Hq. & Hq. Co. 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 : Items are on Stl indicated above
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 : Item No.10 and 14 - No publication

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

By : J. B. Hankin 1st Lt
Receiving Officer

Kyoto MG Team Kyoto
Organization

9 Nov 48
Date

By : K. Asamura
Japanese Representative

S.F.B. Kyoto
Agency

6 Nov '48
Date

Chief of supply Sect.
Expediting Dept.

81

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoniudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Daimaru, Kyoto Branch
Individual / Firm

Address: Shijo, Takaura, Nakakyo-ku, Kyoto
Number and Street / City / Prefecture

Date Received: For month of October 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2005 D
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng)	Copy	93		
2.	Asahi	"	93		
3.	Akahata (red Flag)	"	25		
4.	Oriental Economist	"	9		
6.	New Japan Press	"	31		
8	Miyako Press	"	31		
9.	Kyoto Shimbun	"	31		
10.	Kyoto Shimpo	"	none		
11.	Mainichi (Jap)	"	31		
12.	Yukan Kyoto	"	31		
13.	Kyoto Nichi Nichi	"	31		
14.	Kyoto Shinyu Shimbun	"	none		
.....	Last Item				

(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. / _____	8th Army Mil. Govt. Hq. & Hq. Co. / Procurement Sect. / 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: Items are on 8th Army AG FC No. 3 as indicated above (Japanese Delivery) (Odd Lots/Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: ~~Kyoto MG Team~~ N/A By: N/A
Organization — Accountable Officer — Rank — Date

Remarks: Item No.10 and 14 - No publication

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

By: J. R. Harlin 1st Lt Kyoto MG Team Kyoto 9 Nov 48
Receiving Officer — Organization — Date

By: H. Yasumura S.P.B. Kyoto 5 Nov '48
Japanese Representative — Agency — Date

H. YASUMURA
Chief of supply Sect.
Expediting Dept.

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Reproduction
5918

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Teisan Auto Co. Ltd.
Individual / Firm

Address: Kawaramachi Marutamachi, Kyoto
Number and Street / City / Prefecture

Date Received: For October 1948 (Partial) (~~Final~~) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPNO 826-Q
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	a. Service of one (1) passenger vehicle on a full time basis by the Occupation Forces of the Kyoto Military Government Team as directed by the Receiving Officer. Account Code; 108-1-51-134-2 b. Services of a contractor to effect all repair and maintenance to the vehicle as directed by the Receiving Officer. Account Code; 108-1-12-430-0				
	Vehicle used hours	Hrs.	558		
	(See attached sheet)				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Mil. Govt. Hq./&/Hq./Gp. Unit / Sect. Japan Prefecture	IV Proc. Dist. Mil. Govt. Hq. & Hq./Gp. Unit / Kyoto Br. Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks:

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

By: Thomas P. Hackin 1st Lt. K.M.G.T. 15 November 1948
Receiving Officer / Organization / Date

By: S. Sanabe S.P.B. Kyoto 10 November 1948
Japanese Representative / Agency / Date

80

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoanpudo
5913

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

BREAKDOWN OF THE PROCUREMENT DEMAND JPNO 826 - Q
SERVED BY THE KANSAI TEISAN AUTO CO. LTD.
For October 1st to 31st 1948

One (1) passenger vehicle, 18 hours operation per day.

Vehicle used	31 days	558 hours

Driver and fuel supplied by Occupation Forces, vehicle under complete control of Occupation Forces and all repairings, maintenances to the vehicle are served by the contractor.

Kansai Teisan Auto Co. Ltd.
R. Hiromoto

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

BREAKDOWN OF THE PROCUREMENT RECEIPT JPTO 826 - 4
SERVED AND SUPPLIED BY KANSAI TEISAN AUTO CO. LTD.
During the month of October 1948

Description of Item received	Unit	Quantity
Furnished by Occupation Forces		
Labor	Unknown	
Materials	"	
Furnished by Japanese	Man-hours	Quantity
1. Replacing the new battery cord	1	-
Battery cord	-	5 feet
Cord terminal	-	1
2. Knocction repairing	25	-
Shock absorber	-	1
3. Universal joint over-hauling	8	-
4. Trunnion bearing making	8	4
5. Replacing the new step plate	2	4
6. Straightening bumper	2	-
7. The others		
6" spot light	-	1
Seatcover cleaning	-	18 pcs

Kansai Teisan Auto Co. Ltd.
K. Nakamata

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

"I certify to the best of my knowledge and belief, that the 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. JPNO 826-Q during the period Oct. 1st to Oct. 31st 1948

Signature T. Imamura

Title Manager

Organization KANSAI TEISAN AUTO C.O., LTD.

Date November 4th 1948

"I have examined the attached statement by the contractor and the cost data added by the Japanease Government, and I certify to the best of my knowledge and belief that it represents a true and accurate statement."

Signature M. Maeda

Title S. P. B. Officer

Government office Kyoto S. P. B. Office

Date 10 Nov. 1948

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Teisan Auto Co. Ltd.
Individual / Firm

Address: Kawaramachi Marutamachi, Kyoto
Number and Street / City / Prefecture

Date Received: For October 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPNO 826-Q
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	a. Service of one (1) passenger vehicle on a full time basis by the Occupation Forces of the Kyoto Military Government Team as directed by the Receiving Officer. Account Code; 108-1-51-134-2 b. Services of a contractor to effect all repair and maintenance to the vehicle as directed by the Receiving Officer. Account Code; 108-1-12-430-0 Vehicle used hours (See attached sheet)	Hrs.	558		

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

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

(Space for Receiving Agency Only)

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

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

Remarks: _____

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

By: Thomas B. Harkins 1st LT K.M.G.T. 15 November 1948
Receiving Officer / Organization / Date

By: S. Tanabe S.P.B. Kyoto 10 November 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Taejudo
5918

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

BREAKDOWN OF THE PROCUREMENT DEMAND JPNO 326 - 4
SERVED BY THE KANSAI TEISAN AUTO CO. LTD.
For October 1st to 31st 1948

One (1) passenger vehicle, 13 hours operation per day.

Vehicle used	31 days	558 hours

Driver and fuel supplied by Occupation Forces, vehicle under complete control of Occupation Forces and all repairings, maintenances to the vehicle are served by the contractor.

Kansai Teisan Auto Co. Ltd.
R. Maruido

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

BREAKDOWN OF THE PROCUREMENT RECEIPT JPTO 826 - 4
SERVED AND SUPPLIED BY KANSAI TRISAN AUTO CO. LTD.
During the month of october 1948

Description of Iten received	Unit	Quantity
Furnished by Occupation Forces		
Labor	Unknown	
Materials	"	
Furnished by Japanese	Man-hours	Quantity
1. Replacing the new battery cord	1	-
Battery cord	-	3 feet
Cord terminal	-	1
2. Knocaction repairing	25	-
Shock absorber	-	1
3. Universal joint over-hauling	8	-
4. Trunnion bearing making	8	4
5. Replacing the new step plate	2	4
6. Straightening bumper	2	-
7. The others		
6" spot light	-	1
Seatcover cleaning	-	15 pcs

Kansai Teisan Auto Co. Ltd.
K Matsumoto

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

"I certify to the best of my knowledge and belief, that the 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. JPNO 826-Q during the period Oct. 1st to Oct. 31st 1948

Signature R. Maccuato

Title Manager

Organization KANSAI TEISAN AUTO C.O., LTD.

Date November 4th 1948

"I have examined the attached statement by the contractor and the cost data added by the Japanease Government, and I certify to the best of my knowledge and belief that it represents a true and accurate statement."

Signature M. Manda

Title S. P. B. Officer

Government office Kyoto S. P. B. Office

Date 10. Nov. 1948

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : Teisan Auto Co. Ltd.
Individual / Firm

Address : Kawaramachi Marutamachi, Kyoto
Number and Street / City / Prefecture

Date Received : For October 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPNO 820-Q
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Procurement Demands JPNO 820, JPNO 820-A and JPNO 820-B are hereby amended in their entirety and the following substituted therefore; a. Services of two (2) sedans on a full time basis by the Occupation Forces of the Kinki Military Government Region as directed by the Receiving Officer. Account Code; 108-1-51-134-0 b. Services of a contractor to effect all repair and maintenance to the vehicles as directed by the Receiving Officer. The contractor will furnish all labor, materials, supplies (including spare parts and accessories) and equipment. Account Code; 108-1-12-430-0				
	Vehicle used hours	Hrs.	558		
	(See attached sheet)				

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : 1st Ind GHQ SCAP AG 400.12 (18 Feb. 48) GPA to 31 Dec. 1948 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

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

Remarks :

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

By : Thomas R. Harkin 1st Lt K.M.G.T. 15 November 1948
Receiving Officer / Organization / Date

By : S. Tanabe S.P.B. Kyoto 10 November 1948
Japanese Representative / Agency / Date

1 of 1

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoonjudo
5913

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

BREAKDOWN OF THE PROCUREMENT DEMAND JPNO 820 - 9
SERVED BY THE KANSAI TEISAN AUTO CO. LTD.
For October 1st to 31st 1948

One (1) passenger vehicle, 18 hours operation per day.

Vehicle used	31 days	558 hours

Driver and fuel supplied by Occupation Forces, vehicle under complete control of Occupation Forces and all repairings, maintenances to the vehicle are served by the contractor.

Kansai Teisan Auto Co. Ltd.
K. Mochimats

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

BREAKDOWN OF THE PROCUREMENT RECEIPT JPNO 820 - Q
SERVED AND SUPPLIED BY KANSAI TEISAN AUTO CO. LTD.
During the month of October 1948

Description of Item received	Unit	Quantity
Furnished by Occupation Forces		
Labor	Unknown	
Materials	"	
Furnished by Japanese	Man-hours	Quantity
1. Repairing for brake arrangement	4	-
Brake hose	-	2
Master pump cup	-	1
Wheel cylinder cup	-	4
2. Joint repairing	4	-
Joint bush making	8	4
3. The others		
10 m/m spark plug	-	8
Tire & tube (650x16)	-	1 set
Seatcover cleaning	-	22 pcs

Kansai Teisan Auto Co. Ltd.
K. Naimoto

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

"I certify to the best of my knowledge and belief, that the 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. JPNO 820-Q during the period Oct. 1st to Oct. 31st 1948

Signature K. Narimoto

Title Manager

Organization KANSAI TEISAN AUTO C.O., LTD.

Date November 4th 1948

"I have examined the attached statement by the contractor and the cost data added by the Japanease Government, and I certify to the best of my knowledge and belief that it represents a true and accurate statement."

Signature T. Maeda

Title S. P. B. Officer

Government office Kyoto S. P. B. Office

Date 10, Nov. 1948

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

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

WAJ/gh

AG 400.12 - LM

OCT 15 1948

SUBJECT: Procurement Receipts

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

1. Eighth Army list of delinquent Procurement Receipts for September 1948, indicates the following receipts, your organization past due:

JPNZ-5340, JPNZ-9632, JPNZ-9602, and JPNY-2005.

2. Immediate action will be taken to furnish receipts as required by Circular #22, Headquarters Eighth Army, 1948.

BY COMMAND OF MAJOR GENERAL SWING:

Wilder A. Johnson.

WILDER A. JOHNSON
Captain, AGD
Asst Adjutant General

163 AT

77

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

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

WAJ/gh

AG 400.12 - LM

OCT 15 1948

SUBJECT: Procurement Receipts

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

1. Eighth Army list of delinquent Procurement Receipts for September 1948, indicates the following receipts, your organization past due:

(Terminated) (Dist - 21 Oct)
JPNZ-5340, JPNZ-9632, JPNZ-9602, and JPNY-2005.

2. Immediate action will be taken to furnish receipts as required by Circular #22, Headquarters Eighth Army, 1948.

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON
Captain, AGD
Asst Adjutant General

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Morigen, Hirose, Nakaya and Hashidate Onsen
Individual Firm

Address : Kyoto area
Number and Street City Prefecture

Date Received : For Sept. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : 104-R Receipt No. JPKO 25 V
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Transient Hotel Service in Kyoto Prefecture limited to first class sleeping and bathing accomdations as normally supplied by the particular hotel furnishing the service.				
	Morigen Hotel	day	4		
	Hirose "	"	2		
	Nakaya "	"	24		
	Hashidate Onsen	"	1		
	"	"	1		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SJO Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks : _____

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

By : J. R. Hankin 1st Lt. T.I.M.C.T. 29 Oct 48
Receiving Officer Organization Date

By : S. Tanabe S.P.B. Kyoto 27 Oct. 1948
Japanese Representative Agency Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zaoyudo
6918

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Morigon, Hirase, Nakaya and Hashidate Onsen
Individual / Firm

Address: Kyoto area
Number and Street / City / Prefecture

Date Received: For Sept. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104-R Receipt No. JPNO 25 V
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Transient Hotel Service in Kyoto Prefecture limited to first class sleeping and bathing accomdations as normally supplied by the particular hotel furnishing the service.				
	Morigon Hotel	day	4		
	Hirase "	"	2		
	Nakaya "	"	24		
	Hashidate Onsen	"	1		
	"	"	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

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

Remarks:

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

By: J. R. Hardin 1st Lt K.M.C.T. 29 Oct-48
Receiving Officer / Organization / Date

By: S. Tanabe S.P.B. Kyoto 27 Oct. 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Pacnjudo
6918

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

Incl. I. Cir 315,
Hq Eighth Army,
1, Dec.,1946.

TRANSIENT HOTEL SERVICE RESEIPT.

11 Sept 1948
(DATE)

I certify that I received the following service from

Name of Hotel) Morigen Hotel

Town or City) Arashi-cho

Prefecture) Kyoto-fu

While traveling under competent orders on official business (copy attached) and that au thorized troop billets were not available.

Sleeping accommodation for _____ officers, 1 enlisted personnel, and
(Number) (No.)

_____ civilian employees (not Japanese nationals)
(Number)

for nights of 7 Sept - 10 Sept
(Dates)

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

Name and address of my commanding office is Maj. Harold Sheffield Kyoto Mil. Govt. Team APO 301

(Signature) Winton G. Bishop

(Print name) Sgt Winton G. Bishop 15235925

(Organization) KMGT Maizuru Det.

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

This receipt is good for sleeping accommodiations only.

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

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

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

Military Government procurement officer will forward one copy of this from to the organization commander concerned, one copy to Headquarters Fighth Army and retain one copy for file.

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

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

註　本指令ハ一九四六年十二月一日附米司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル爲ノモノナリ
（本様式ハ地方的ニ複製セラルベシ）

一、本様式ハ進駐軍人員（日本人タル使用人ヲ含マズ）ガ正規ノ軍宿舍ナキ地域ヲ正當ナル命令ニヨリ公務ヲ以テ旅行スル際ノホテルノ一時的サーヴイス ニ對スル受取トシテ使用セラルベシ

二、本受取ハ宿舍設備ニ對シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫シヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ拂戻ヲ受クルタメ日本側終戰連絡事務局ニ對シ一切ノ寫ヲ提示スベシ

五、終戰連絡事務局ハ軍政府物資調達官ニ對シ本受取ノ寫三部ヲ「サーヴイス」ノ整理セラレタル記載及ビ ジー、ピー、エー様式(二)ト共ニ提出スベシ

六、軍政府物資調達官ハ本様式ノ寫一部ヲ關係團体司令官ニ寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七、團体司令官及第八軍司令官ハ旅行ニ關スル現行命令ヲ遵守セシムルタメ一切ノ受取ノ寫ヲ精査スベシ

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

KYOTO MILITARY GOVERNMENT TEAM
MAIZURU DETACHMENT
APO 301(Maizuru)

7 September 48

SPECIAL ORDER
NUMBER 81

The following personnel are authorized to travel from Higashi Maizuru to Amino for the purpose of conducting military government business for the period 7 September - 11 September 1948.

Winton G. Bishop Sgt. RA 13233325

FOR THE COMMANDING OFFICER:

Jack J. Strollo
JACK J. STROLLO
1st Lt, Inf
KMGT, Maizuru Det.

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

Incl 1, Cir 315,
Hq Eighth Army.
4 Dec 46

TRANSIENT HOTEL SERVICE

14th ~~Dec~~ Sept. 1948
(DATE)

I certify that I received the followihg service from

Name of Hotel: Hirasa Hotel

Town or City: Fukuchiyama City

Prefecture: Kyoto Pref.

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

Sleeping accommodation for None (Number) officer, 1 (Number) enlisted personnel, and None (Number) civilian employees (not Japanese nationals) for nights of 14th and 15th (Dates)

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

Name and address of my commanding officer is Major Sheffield, Kyoto Military Government Team, APO 301

(Signature) Harold S. Tama

(Print name) Harold S. Tama

(Organization) Kyoto M.G. Team

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

This receipt is good for sleeping accommodations only.

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

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

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

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

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

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

14.15/ 9A 一人

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

300.4 - Travel Orders 14 September 1948

SUBJECT: Letter Order No. 42

TO: See Distribution

1. Fol named personnel, Legal & Government Section, this orgn, will proceed o/a 14 Sep 48, on Mil Govt Activities, to Fukuchiyama and Ayabe. Upon completion of TDY o/a 16 Sep 48, will return to proper station and organization. Tvl by govt mtr and rail & atzd. TCNT. TDN. Auth: Sec I, Cir No. 185, Hq Eighth Army, dtd 15 Nov 1947, and Memo No. 109, Hq I Corps, dtd 23 Dec 47. No per diem. Not auth separate rations. Auth to use Japanese Hotels.

Harold S. Toma, RA10734998

Takae Isobe, Japanese National

BY ORDER OF MAJOR SHEFFIELD:

THOMAS R. HARKIN
1st Lt, INF
Adjutant

DISTRIBUTION:
1 - Ea per conc
1 - OIC Maizuru Det
6 - Japanese hotels
1 - File

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

Incl. 1, Cir 315,
Hq. Eighth Army,
4 Dec. 1946

TRANSIENT HOTEL SERVICE
RECEIPT

30 Sept 48
(DATE)

I certify that I received the following service from

Name of Hotel) Nakaya Kikusui Hotel

Town or City) Hashidate Yoshizu

Prefecture) Kyoto

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

Sleeping accommodation for _____ officers, 1 enlisted
(Number) (Number)
personnel, and 2 civilian employees (Not Japanese Nationals)
(Number)
for nights of 23 Sept - 30 Sept. 48
(Dates)

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

Name and address of my commanding officer is Maj Harold C Sheffield, Kyoto Mil Govt Team APO 301

(Signature) B McFarland

(Print name) BERNICE S MACFARLAND
(Organization) KMGT, APO 301

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

This receipt is good for sleeping accommodations only.

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

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

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

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

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

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

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

300/4 - Travel Orders 20 September 1948

SUBJECT: Letter Order No. 43

TO: See Distribution

1. Fol named personnel, Civil Information Section, this orgn, will proceed o/a 23 Sep 48, on Mil Govt Activities, to Miyazu, Yuwataki, and Seya. Upon completion of TDY o/a 30 Sep 48, will return to proper station and organization. Tvl by govt mtr and rail T atzd. TCNT. TDN. Auth: See I, Cir No. 185, Hq Eighth Army, dtd 15 Nov 1947, and Memo No. 109, Hq I Corps, dtd 23 Dec 47. No per diem. Not auth separate rations. Auth to use Japanese hotels.

Mrs Bernice S. MacFarland, CAF-9

Miss Wakae Suzuki, Japanese National

MR. MOHAMMED SHARIF, FOREIGN
~~Mr Joseph Shimomiya, Japanese National~~ WD

BY ORDER OF MAJOR SHEFFIELD:

THOMAS R. HARBIN
1st Lt, INF
Adjutant

DISTRIBUTION:
1 - Ea per conc
1 - OIC Maizuru Det
6 - Japanese hotels
1 - File

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

KYOTO MILITARY GOVERNMENT TEAM
MAIZURU DETACHMENT
APO 301 (Maizuru)

22 September 1948

SPECIAL ORDER
NO. 84

The following personnel are authorized to travel from Higashi Maizuru to Miyazu for the purpose of conducting military government business. Upon completion of mission, return to present station.

Use of Japanese billets authorized per Circular 315 Hq 8th Army dtd. 1 December 1946.

Winton G. Bishop, Sgt. RA 13233325

FOR THE COMMANDING OFFICER:

JACK J. STROLLO
1st Lt, Inf
KMGT, Maizuru Det.

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

Incl. I. Cir 315,
Hq Eighth Army,
1, Dec.,1946.

TRANSIENT HOTEL SERVICE RESEIPT.

September 13, 1948
(DATE)

I certify that I received the following service from

Name of Hotel) Hashidate Onsen

Town or City) Iwataki-cho

Prefecture) Kyoto-fu

While traveling under competent orders on official business (copy attached) and that au thorized troop billets were not available.

Sleeping accommodation for _____ officers, 1 enlisted personnel, and
(Number) (No.)

_____ civilian employees (not Japanese nationals)
(Number)

for nights of Sept 14, 1948
(Dates)

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

Name and address of my commanding office is Maj. Harold Schaffield
Kyoto Mil. Govt Team APO 301

(Signature) Winton G Bishop
(Print name) 1st Lt Winton G Bishop 13233325
(Organization) KMG Lt Transportation Det

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

This receipt is good for sleeping accommodiations only.

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

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

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

Military Government procurement officer will forward one copy of this from to the organization commander concerned, one copy to Headquarters Fighth Army and retain one copy for file.

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

註　本指令ハ一九四六年十二月一日附米司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル爲ノモノナリ
（本様式ハ地方的ニ複製セラルベシ）

一、本様式ハ進駐軍人員（日本人タル使用人ヲ含マズ）ガ正規ノ軍宿舎ナキ地域ヲ正當ナル命令ニヨリ公務ヲ以テ旅行スル際ノホテルノ一時的サーヴイスニ對スル受取トシテ使用セラルベシ

二、本受取ハ宿舎設備ニ對シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫シヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ拂戻ヲ受クルタメ日本側終戰連絡事務局ニ對シ一切ノ寫ヲ提示スベシ

五、終戰連絡事務局ハ軍政府物資調達官ニ對シ本受取ノ寫三部ヲ「サーヴイス」ノ整理セラレタル記載及ビ ジー、ピー、エー様式(二)ト共ニ提出スベシ

六、軍政府物資調達官ハ本様式ノ寫一部ヲ關係團体司令官ニ寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七、團体司令官及第八軍司令官ハ旅行ニ關スル現行命令ヲ遵守セシムルタメ一切ノ受取ノ寫ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402, NNBS

註　本指令ハ一九四六年十二月一日附米司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル爲ノモノナリ
（本様式ハ地方的ニ複製セラルベシ）

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五、終戰連絡事務局ハ軍政府物資調達官ニ對シ本受取ノ寫三部ヲ「サービス」ノ整理セラレタル記載及ビ ジー、ピー、エー様式(二)ト共ニ提出スベシ

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七、團体司令官及第八軍司令官ハ旅行ニ關スル現行命令ヲ遵守セシムルタメ一切ノ受取ノ寫ヲ精査スベシ

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

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

KYOTO MILITARY GOVERNMENT TEAM
MAIZURU DETACHMENT
APO 301 (Maizuru)

14 September 48

SPECIAL ORDER
NO. 82

The following personnel are authorized to travel from Higashi Maizuru to Mineyama, Amino, Miyazu , Fukuchiyama and Ayabe for the purpose of conducting military government business for the period 14 September to 17 September 1948.

Use of Japanese billets authorized per Circular 315 Hq 8th Army dtd., 1 December 46.

Winton G. Bishop, RA 13233325

FOR THE COMMANDING OFFICER:

JACK J. STROLLO
1st Lt, Inf
KMGT, Maizuru Det.

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

Incl. I. Cir 315,
Hq Eighth Army,
1, Dec.,1946.

TRANSIENT HOTEL SERVICE RESEIPT.

September 15, 1948
(DATE)

I certify that I received the following service from

Name of Hotel) Hashidate Onsen

Town or City) Iwataki-cho

Prefecture) Kyoto Fu

While traveling under competent orders on official business (copy attached) and that au thorized troop billets were not available.

Sleeping accommodation for — officers, — enlisted personnel, and
(Number) (No.)

1 civilian employees (not Japanese nationals)
(Number)

for nights of Sept 14, 1948
(Dates)

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

Name and address of my commanding office is Maj Harold Sheffield
Kyoto Military Gov't Team APO 304

(Signature) Howard C. Oswalt
(Print name) Howard C. Oswalt
(Organization) KMGT.

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

This receipt is good for sleeping accommodiations only.

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

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

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

Military Government procurement officer will forward one copy of this from to the organization commander concerned, one copy to Headquarters Fighth Army and retain one copy for file.

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

註　本指令ハ一九四六年十二月一日附米司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル爲ノモノナリ
（本様式ハ地方的ニ複製セラルベシ）

一、本様式ハ進駐軍人員（日本人タル使用人ヲ含マズ）ガ正規ノ軍宿舎ナキ地域ヲ正當ナル命令ニヨリ公務ヲ以テ旅行スル際ノホテルノ一時的サーヴイスニ對スル受取トシテ使用セラルベシ

二、本受取ハ宿舍設備ニ對シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫シヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ拂戻ヲ受クルタメ日本側終戰連絡事務局ニ對シ一切ノ寫ヲ提示スベシ

五、終戰連絡事務局ハ軍政府物資調達官ニ對シ本受取ノ寫三部ヲ「サーヴイス」ノ整理セラレタル記載及ビ ジー、ピー、エー様式(二)ト共ニ提出スベシ

六、軍政府物資調達官ハ本様式ノ寫一部ヲ關係團体司令官ニ寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七、團体司令官及第八軍司令官ハ旅行ニ關スル現行命令ヲ遵守セシムルタメ一切ノ受取ノ寫ヲ精査スベシ

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

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

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

300.4 - Travel Orders

10 September 1948

SUBJECT: Letter Order No. 41

TO: See Distribution

1. Fol named personnel, Civil Education Section, this orgn, will proceed o/a 13 Spp 48, on Mil Govt Activities, to Maizuru, Minoyama and Fukuchiyama. Upon completion of TDY o/a 16 Sep 48, will return to proper station and organization. Tvl by govt mtr and rail T atzd. TCNT. TDN. Auth: Sec I, Cir No. 185, Hq Eighth Army, dtd 15 Nov 1947, and Memo No. 109, Hq I Corps, dtd 23 Dec 47. No per diem. Not auth separate rations. Auth to use Japanese hotels.

Mr Howard C. Oswalt
Dr George H. McClellan
Mr Soichiro Miura, Japanese National

BY ORDER OF MAJOR SHEFFIELD:

THOMAS R. HARKIN
1st Lt, Inf
Adjutant

DISTRIBUTION:
1 - Ea per conc
1 - OIC Maizuru Det
9 - Japanese hotels
1 - File

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

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

AGPDR 400.12

16 OCT 1948

SUBJECT: Incorrect Procurement Receipts.

TO : Commanding General, I Corps, APO 301

1. The attached procurement receipt(s) (~~is~~) (are) returned for correction as noted:

PROC. DEMAND NUMBER	ERRORS
JPNO 820	a. Page numbers not entered.
JPNO 826	b. "Taken up on the Property Records of", has been omitted.
JPNO 828	c. Rank or civilian status of receiving officer not indicated.
	d. Entries for accountable officer omitted.

2. It is requested that (~~this~~) (these) receipt(s) be corrected and returned to this headquarters, Attention: Receipts Division, Procurement Section.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

FRANK E. SMITH
CAPT. AGD
ASS'T. ADJ. GEN

3 Incls.
GPA Form 2,
JPNO 820-N (dup)
JPNO 826-O (dup)
JPNO 828-K (dup)

601K1.

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

BASIC: Ltr Hq Eighth Army, File AGPDR 400.12, dtd 16 Oct 48, Subject: "Incorrect Procurement Receipts."

AG 400.12 R 1st Ind OCT 23 1948

HEADQUARTERS I CORPS, APO 301, (Kyoto, Honshu)

TO: Commanding Officer, Kinki Military Gov't Regoin, APO 301

For compliance with basic communication.

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON
Capt., A.G.D.
Asst. Adj. Gen.

3 Incls.
n/c

400.12 2nd Ind JFL/mmo

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

TO: CO, Kyoto Mil Govt Team, APO 301

For compliance with basic communication and return through this headquarters.

BY ORDER OF COLONEL BURNS:

J.E. ENGLEHARDT
Captain, AGD
Adjutant

2 Incls:
1. JPNO 820
2. JPNO 826
1 Incl w/d

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

BASIC: Ltr Hq Eighth Army, file AGPDR 400.12, dtd 16 Oct 48, subject: "Incorrect Procurement Receipts."

AG 400.12 R 3rd Ind

Headquarters Kyoto Mil Govt Team, APO 301, 26 October 1948

TO: CO, Kinki Mil Govt Region, APO 301

Basic communication complied with.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt, Inf
Adjutant

2 Incls
1. JPNO 820
2. JPNO 826

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 135-1-12-461-0 Demand No. JPNO 3717
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to operate one (1) small craft for the Kyoto MG Team as directed by the Receiving Officer. Receipts: See attached Receipt Instructions No. 5. Forecast Ref: TO 1948 No. 3 Forecast line Item #6. CERTIFIED TRUE COPY F.A. TURNER CAPT FD MP/tu Selected by J.G.	Indefinite	

(Detach Along this Line for Additional Pages)

Suggested Source: Special Procurement Board (Name) Kyoto (Address) (City) (Prefecture)

(Japanese Delivery) (~~Occ Force Pick Up~~) (Delete One) Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12 (18 Mar 48) GPA dtd 14 Apr 48 (Letter Reference or Signature)

Delivery Required: 1 July- 31 December 1948 (Calendar Date or Period)

Ship By: [redacted] (Road) (Delete Three)

Deliver To: Supply Officer Kyoto MG Team (Name of Receiving Officer) Kyoto (Organization) (Location) (Prefecture) (Phone)

Requested By: Supply Officer Kyoto MG Team Kyoto (Name of Requesting Officer) (Organization) (Location) (Prefecture) (Phone)

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

Remarks and Instructions: Per Forecast

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

8th Army (Uuit) Proc Sect [redacted] Mil. Govt. Hq. & Hq. Co. Japan (Prefecture) Typed: ALBERT FREGOSI, LT. COL., CE [redacted] (Officer) (Rank) (Branch)

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

IV PROC DIST [redacted] Kyoto Br. (Unit) (Prefecture) Signed: S/ R.V. Kissam Jr. Capt CAC (Mil. Govt. Officer) (Rank) (Branch)

Dated: 25 May 1948 Typed: R.V. Kissam Jr. Capt CAC

(Space for Japanese Only)

P. D. Received By: S/ T. Masumoto SPB (Signature) Kyoto (City) Kyoto (Prefecture) 25 May 1948 (Date)

74

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Buonjido
3177

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-S Demand No. JPNZ-5340

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Newspaper, "Nippon Times" (English) 2 per day	copy	452
2.	Newspaper, "The Asahi Shimbun" (Japanese) 3 per day	copy	678
3.	Newspaper, "The Mainichi Shimbun" (Japanese) 3 per day	copy	678
4.	Newspaper, "The Kyoto Simbun" (Japanese) 3 per day	copy	678
	DELIVERY: Delivery to commence 1 June 1947 and terminate 12 January 1948.		

CERTIFIED TRUE COPY

F. A. TURNER
CAPT FD

AHB/hw

(Detach Along this Line for Additional Pages)

Suggested Source: Kichinojyo Shudo (Name) Imadegawa Karasuma (Address) Kyoto (City) Kyoto (Prefecture)

(Japanese Delivery) ~~(Cancel Except Pick Up)~~ Authority for Restricted Item: Approval of SCAP REQ #417 dtd 6 May 47 3d Ind SCAP AG 400.12 (2 Apr 47) GPA
Delete One — Letter Reference or Signature

Delivery Required: As indicated above (Calendar Date or Period)

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

Deliver To: Major H. C. Sheffield (Name of Receiving Officer) Kyoto MG Team (Organization) Kyoto (Location) (Prefecture) (Phone)

Requested By: Major H. G. Sheffield (Name of Requesting Officer) Kyoto MG Team (Organization) Kyoto (Location) (Prefecture) (Phone)

Approved By: E. R. Lind, CWO (Name of Approving Officer) AG Section (Staff Section) Hq 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: This PD supersedes KYTE-1200 which has been cancelled. Per AG to MG c/s #8699 dtd 18 Apr 47 (filed w/JPNZ-5345)

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

8th Army (Unit) Section (Mil. Govt. ~~Hq & Hq Co~~) Japan (Prefecture) Typed: Albert Fregosi, Lt. Col. CE (Mil. Govt. Officer) (Rank) (Branch)

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

Kyoto (Unit) Team (Mil. Govt. ~~Hq & Hq Co~~) Kyoto (Prefecture) Signed: s/ Fred A. Turner (Mil. Govt. Officer) (Rank) (Branch)

Dated: 27 May 1947 Typed: FRED A. TURNER, CAPT FD.

(Space for Japanese Only)

P. D. Received By: s/ N. Nakafuji (Signature) Kyoto (City) Kyoto (Prefecture) 27 May 1947 (Date)

73

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

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c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bucnjeb
8171

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNZ-9632-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ - 9632 as follows: Delete: Item 4 Delete: Delivery Required, 1 Jan - 31 Dec 1948 Insert: Delivery Required, 1 Jan - 30 June 1948 CERTIFIED TRUE COPY F. A. TURNER CAPT FD tej * (Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: * ~~Special Procurement Board~~, Kyoto
Name Address City Prefecture

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: Appvl SCAP Req Z-160, GHQ-SCAP AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47
Delete One Letter Reference or Signature

Delivery Required: as indicated above
Calendar Date or Period

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

Deliver To: Receiving Officer Kyoto MG Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Mr. E.R. Lind, CWO AG Sect Hq 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Mr. E.R. Lind, CWO AG 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all otherPD's, duplicating the aforementioned, which terminate as of 31 Dec 47, per AG c/s dtd 8 Dec47, filed w/JPNZ-9602

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

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

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

8th Army Procurment Section
~~Mil Govt Hq & Hq Co~~ Japan Signed: s/ Albert Fregosi
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 29 April 1948 Typed: ALBERT FREGOSI LT COL CE

(Space for Japanese Only)

P. D. Received By:
Signature City Prefecture Date

72

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul-do
8177

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-10 Demand No. JPNZ-9632
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired		Unit	Quantity
1.	Mainichi (English)	73401690	Subs	3
2.	Asahi Shimbun	73400130	"	3
3.	Akahata (Red Flag)	73400020	"	1
~~4.~~	~~Official Gazette~~	~~73404180~~	~~"~~	~~1~~
5.	Oriental Economist (1 weekly)	73323930	"	1
6.	Contemporary Japan (1 quarterly)	73302970	"	1
7.	Kyoto Daily Press	73404450	"	1
8.	New Japan Press	73404460	"	1
9.	Kyoto Evening Press	73404470	"	1
10.	Miyako Press	73404490	"	1
11.	Kyoto Shimbun	73404480	"	1
12.	Kyoto Shimpo	73401650	"	2
13.	Mainichi (Jap.)	73401700	"	1
14.	Yukan Kyoto	73403900	"	1
15.	Shinyuu Shimbun	73404700	"	1
16.	Kyoto Nichi Nichi	73401620	"	1

Note: To be delivered at indicated rate each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

CERTIFIED TRUE COPY

F. A. TURNER
CAPT FD

EHF *(Selected by J.G.)

(Detach Along this Line for Additional Pages)

Suggested Source: *Special Procurement Board (Name) Kyoto (City) (Address) (Prefecture)

(Japanese Delivery) (~~Truck Lorry Pick Up~~) (Delete One) Authority for Restricted Item: Appvl SCAP REQ Z-160, GHQ-SCAP AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47. (Letter Reference or Signature)

Delivery Required: 1 January 1948 - 31 December 1948 (Calendar Date or Period) Ship By: ~~Rail Water Air~~ (Road) (Delete Three)

Deliver To: Receiving Officer (Name of Receiving Officer) Kyoto MG Team, (Organization) Kyoto (Location) (Prefecture) (Phone)

Requested By: Mr. E.R. Lind, CWO (Name of Requesting Officer) AG Sect (Organization) Hq 8th Army (Location) Kanagawa (Prefecture) (Phone)

Approved By: Mr. E.R. Lind, CWO (Name of Approving Officer) AG (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: This PD supersedes all other PDS, duplicating the aforementioned, which terminate as of 31 Dec 1947, per AG c/s dtd 8 Dec 47, filed w/JPNZ-9602

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

8th Army (Uuit) Section Mil. Govt. ~~Hqr & Hqr Co~~ (Unit) Japan (Prefecture) Typed: ALBERT FREGOSI (Mil. Govt. Officer) LT COL (Rank) CE (Branch)

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

IV PROCUREMENT DISTRICT (Unit) ~~Mil Govt Hqr & Hqr Co~~ Kyoto Br (Prefecture) Signed: s/ R. V. Kissam Jr (Mil. Govt. Officer) Capt (Rank) CAC (Branch)

Dated: 31 December 1947 Typed: R. V. KISSAM JR CAPT CAC

(Space for Japanese Only)

P. D. Received By: M. Kataoka (Signature) Kyoto (City) Kyoto (Prefecture) 31 December 1947 (Date)
Liaison Officer
Kyoto Liaison Officer

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

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Eighth Army Printing Plant Bonifacio
8477