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

3 Nov 47

File 11

HEADQUARTERS EIGHTH ARMY
United States Army
OFFICE OF THE QUARTERMASTER
APO 343

QM 400.12 (POF) 27 October 1947

SUBJECT: Procurement Demand JPNZ-5328-A

TO: Supply Officer, Wakayama Military Government Team, APO 660

The inclosed amended procurement demand JPNZ-5328-A is forwarded for your information and files.

FOR THE QUARTERMASTER:

F. D. RUPE
Lt Col, QMC
Chief, Service Div

1 Incl
PD JPNZ-5328-A

561

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Wakayama Ice Company
Individual / Firm

Address: Kakezukuri, Number and Street — Wakayama, City — Wakayama, Prefecture

Date Received: March 1-31, 1949 Or Period Covered — (Final) Receipt (Delete One)

Account code (If Applicable to All Items): 121-1-11-412-1 (Read Instructions on Back of this Form) Receipt No. JFNZ 5328 V

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Ice, Japanese	lbs	9,000		
	Delivery: To be delivered at the rate of 27,000 lbs monthly.				
	(Datach Along this Line for Additional Pages)		Grand Total		

(Space of Mil. Govt. Unit Only)

Previously Reported Value: ____ Revaluation: ____

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

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

8th Army Unit: Proc Sect Mil. Govt. Hq. & Hq. Co. xxxxxxxx Prep Japan
(Mil. Govt. Unit which Prepared Demand)

IV Proc Dist Mil. Govt. Hq. & Hq. Co. xxxxxxxxxx Prep Osaka Br.,
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ FEC dtd 14 Aug 48 to Ltr Hq 8th Army AGCO 400.12 Subj: Request f/Details of (Japanese Delivery) (Occ. Force Pick Up) (Delete One) xxxxxxxxxx
(Letter Reference or Requisition)

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

Japanese Fiscal Year 1948 Budget dtd 29 July 1948

Remarks: ____

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

By: H C Wiley Capt QM 31 Mar 49
Receiving Officer — Organization — Date

By: E Kuroda Osaka SPB 15 APR 1949
Japanese Representative — Agency — Date

OSAKA SPB 15 APR 1949

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5961

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Ice Company
Individual / Firm

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

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

Account code (If Applicable to All Items): 121-1-11-412-1 Receipt No. JPNZ 5328 U
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Ice Japanese	lbs	9,000		
	Delivery: To be delivered at the rate of 27,000 lbs monthly.				

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Section Mil. Govt. Hq. & Hq. Co. Osaka Fu
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ FEC dtd 14 Aug 48 to Ltr Hq 8th Army AGCO 400.12 Subj: Request for Details of Japanese Fiscal Year Budget dtd 29 July 1948 (Japanese Delivery) (Occ. Force Pick Up) Delete
Letter Reference or Signature

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

Remarks:

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

By: [signature] Receiving Officer — Capt FD WAC — 31 Mar 49
Organization / Date

By: [signature] Japanese Representative — OSAKA SPB — 29 MAR. 49
Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

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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.
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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
594

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE 12-18-75

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT Page 1 of 1 Pages

Received From: Wakayama Ice Com Wakayama Ice Company
Individual / Firm

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

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

Account code (If Applicable to All Items): 121-1-11-412-1 Receipt No. JPNZ 5328 T
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Japanese	lbs	10,050		
	Delivery: To be delivered at the rate of 27,000lbs monthly.				

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

1V Proc. Dist., Mil. Govt. Hq. & Hq.Co. Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Items: 1st Ind GHQ FEC dtd 14 Aug 48 to Ltr Hq 8th Army AGAO 400.12 Subj: "Request f/Details of Japanese Fiscal Year Budget dtd 29 July 1948
Letter Reference or Signature

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

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

Remarks:

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

By: [signature] Capt Inf. WAC 3/Mar 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 29 MAR. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 102, [illegible]

INSTRUCTIONS FOR USE OF FORM 2

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4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
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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.
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* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bucnjudo
5943

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Individual Wakayama Ice Company Firm

Address : Kakezukuri Number and Street Wakayama City Wakayama Prefecture

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

Account code (If Applicable to All Items) : 121-1-11-412-1 (Read Instructions on Back of this Form) Receipt No. JANZ 5328 S

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Japanese	lbs	10,575		
	Delivery: To be delivered at the rate of 900 lbs daily.				

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

8th Army Mil. Govt. Hqs & Hq. Co. Unit
xxxxxxxxx Prefecture
(Mil. Govt. Unit which Prepared Demand)

1st Prov. Mil. Govt. Hqt & Hq. Co. Unit
xxxxxxxx Osaka Branch Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Excepted per Reference Para 3B (Japanese Delivery) (Occ. Force Pick Up) Delete One

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

Remarks :

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

By : H. Whitley Capt Inf WM 0-1 Receiving Officer — Organization — Date 3/Mar/49

By : E. Kuroda Japanese Representative — OSAKA SPB Agency — 29 MAR. 1949 Date

DECLASSIFIED E.O. 12065 SECTION 3 102, [illegible]

INSTRUCTIONS FOR USE OF FORM 2

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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
5940

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Ice Company
Individual / Firm

Address: Kakogukuri
Number and Street / City / Prefecture

Date Received: Month of September 1947
Or Period Covered

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

Account Code (If Applicable to All Items): [redacted]
(Read Instructions on Back of this Form)

Receipt No. JPNZ 5328-D

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Japanese Delivery: To be delivered at the rate of 575 lbs per day.	lbs	16,650		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable
Letter Reference or Signature

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

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

By: BILL N. McFARLAND, 1st Lt, 10 Oct '47
Responsible Accountable Officer / Rank / Date

Remarks:

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

By: Bill N. McFarland BILL N. McFARLAND
Receiving Officer

Wakayama Mil Govt Team 18 Oct. 1947
Organization / Date

By: Shigemi Miyai S. MIYAI
Japanese Representative

Wakayama Liaison Office 18 Oct. 1947
Agency / Date

REQUESTING UNIT

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

INSTRUCTIONS FOR USE OF FORM 2

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

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
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a. Central Records	1 copy	of 13a and b above
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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.
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Eighth Army Printing Plant-Boonfude
8YSZ

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page ____ of ____ Pages

Received From: [redacted]
Individual / Firm

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

Date Received: 10th of July 1947 — (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 121-5 — Receipt No. JPNZ 5328-B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	ICH, Japanese Delivery: To be delivered at the rate of 575 lbs. daily.	lbs.	17,825		

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value: ____ Revaluation: ____

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

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

8th Army Mil. Govt. Hqs & Hqs Co Section Japan — WKYA Mil. Govt. Hqr & Hq. Co. Team Wakayama
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 Applicable — (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

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

Responsible

Remarks: ____

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

By: Bill N. McFarland — Wakayama Mil Govt Team — 5 August 1947
Receiving Officer / Organization / Date

BILL N. McFARLAND

By: Goichi Amano — Japanese Liaison Office — 5 August 1947
Japanese Representative / Agency / Date

GOICHI AMANO

O.M.G.

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, Date 12-28-78

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 orr the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, rs explained in Incl 6**.
10. Under " Remarks ", include the following, if appropriate :
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared :

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
8159

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

File

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Ice Company
Individual / Firm

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

Date Received: Month of Jan. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 121-4-11-412-1 Receipt No. JFMZ 5328 A-8
(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.	Ice, Japanese Delivery: To be delivered at the rate of 575 lbs daily.	lbs	3,937.5		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Mil. Govt. Unit which Prepared Demand)

Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team By: DENTON L. LaRUE, Capt, 31 Jan. 1948
Organization / Accountable Officer / Rank / Date

Responsible

Remarks:

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

By: Wakayama Mil Govt Team 19 Feb. 1948
Receiving Officer / Organization / Date

By: Japanese Liaison Office 19 Feb. 1948
Japanese Representative / Agency / Date

S. MIYAI

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5859

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 121-1-11-412-1 Demand No. JPNZ 5328 C
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ 5328 B as follows:		
	Delete item #1		
	Insert:		
1.	Ice	lbs.	392,725
	Delete Delivery Schedule in its entirety.		
	Add to Delivery Schedule: Deliver at the rate of 900 lbs. per day commencing 1 July 1948 and terminating 31 December 1948.		
	AHG		
	*Selected by J. G.		

(Detach Along this Line for Additional Pages)

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

(Japanese Delivery) (Occ Force Bids Up) Authority for Restricted Item: Excepted from Forecast Para 3 B
Delete One (Letter Reference or Signature)

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

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

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

Approved By: F. D. Rupe, Lt. Col. (Name of Approving Officer) QM (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: Per QM & G-4 c/s (Proc. #5527) dtd 2 August 1948.

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

8th Proc. Section (Unit) Japan (Prefecture) Typed: Richard H. Moore, Lt. Col., FA (Mil. Govt. Officer) (Rank) (Branch)

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

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

Dated: 20 AUG '48 Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P.D. Received By: (Signature) (City) (Prefecture) AUG 20 1948 (Date)

INFORMATION COPY
REF SEC Ia 8th A. CIR 22.24 MAR 1948

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS 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 Doorijoda
4.8.5.0

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JPNZ 5328 B

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ 5328 A as follows:		
	Delete item #1		
	Insert:		
1.	Ice c/c 63 800000	lbs.	332,925
	Add to Delivery Schedule: 900 Deliver at the rate of ~~575~~ lbs. per day commencing 1 July 1948 and terminating 31 December 1948.		

Wal Wheaton 389

Amended 5328 C

AHG

*Selected by J. G.

(Detach Along this Line for Additional Pages)

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

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Excepted from Forecast Para 3 B
Delete One / Letter Reference or Signature

Delivery Required: 31 December 1948 (Calender Date or Period)

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

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

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

Approved By: F. D. Rupe, Lt. Col. QM Section 8th Army Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Per QM & G-4 c/s (Proc. #2228) dtd 15 May 48.

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

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

Typed: Albert Fregosi, Lt. Col., CE.
Mil. Govt. Officer / Rank / Branch

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

IV / Proc. District / Mil. Govt. Hq. & Hq. Co. / Osaka Branch
Unit / Prefecture

Signed: R. K. WHEATON, MAJOR, CE
Mil. Govt. Officer / Rank / Branch

Dated: 8 JUN '48

Typed: R. K. WHEATON, MAJOR, CE

(Space for Japanese Only)

P. D. Received By: [illegible] TOKYO S.B.B.P.Y. JUN 7 1948
Signature / City / Prefecture / Date

REF SEC 1a 8th A. CIR 22.24 MAR 1948

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

JPNZ 5328 B

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	~~Amend JPNZ 5328 A as follows:~~ Delete item #1		
1.	Insert: Ice c/c 63 800000 Add to Delivery Schedule: Deliver at the rate of 575 lbs. per day commencing 1 July 1948 and terminating 31 December 1948. AHG *Selected by J. G.	lbs.	332,925

(Detach Along this Line for Additional Pages)

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

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Excepted from Forecast Para 3 B
Delete One — Letter Reference or Signature

Delivery Required: 31 December 1948 (Calender Date or Period)

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

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

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

Approved By: F. D. Rupe, Lt. Col. QM Section 8th Army Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Per QM & G-4 c/s (Proc. #2228) dtd 15 May 48.

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

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

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

IV / Proc. District / Mil. Govt. Hq. & Hq. Co. / Osaka Branch — Signed: R K Wheaton Major CE
Unit / Prefecture — Mil. Govt. Officer / Rank / Branch

Dated: 8 JUN '48 — Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: [signature] — City / Prefecture — O.S.P.B. JUN 7 1948 — RECEIVING OFFICER
Signature / Date

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Sobunsha
5933

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

121-4-11-412-1

JPNZ 5328 A

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

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

(Detach Along this Line for Additional Pages)

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

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

Delivery Required: 30 June 1948
Calendar Date or Period

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

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

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

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

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

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

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

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

Procurement District
IV ~~Mil. Govt. Hq. & Hq. Co.~~ Osaka Branch Signed: _____
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature / City / Prefecture / Date

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS 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

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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-Econjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3 402) MDS [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

(Detach Along this Line for Additional Pages)

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

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

Delivery Required: 30 June 1948
Calendar Date or Period

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

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

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

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

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

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

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

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

Procurement District
IV ~~Military Government~~ Osaka Branch Signed:
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: Typed:

(Space for Japanese Only)

P. D. Received By:
Signature / City / Prefecture / Date

APPROPRIATE STAFF SECTION

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

121-4-11-412-1

Account Code (If Applicable to all Items): _____ Demand No. JPNZ 5328 A

(Read Instructions on Back of this Form)

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

(Detach Along this Line for Additional Pages)

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

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

Delivery Required: 30 June 1948
Calendar Date or Period

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

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

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

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

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

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

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

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

IV ~~Mil. Govt. Hq. & Hq. Co.~~ Procurement District Osaka Branch Signed: _____
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature — City — Prefecture — Date

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS 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.
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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.
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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
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-Goonjudo
4899

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

(Detach Along this Line for Additional Pages)

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

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

Delivery Required: 30 June 1948
Calendar Date or Period

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

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

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

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

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

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

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

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

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

Dated: Typed:

(Space for Japanese Only)

P. D. Received By:
Signature / City / Prefecture / Date

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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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.
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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
4899

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS DATE 11-30-78

400.112

BNM/ctk

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

20 September 1947

SUBJECT: Request to Procure Ice for Unit Consumption

TO : Commanding General, 25th Infantry Division
APO 25

1. Attention is invited to the inclosed copy of Procurement Demand for ice for use by this unit. This Demand expires 30 November 1947.

2. It is requested that a new Procurement Demand be issued, to become effective 1 December 1947, to supply this unit with 575 lbs. of ice daily.

3. This unit is located approximately 50 miles from any Quartermaster operated or procured ice plant. Difficulties in transportation make it not feasible to secure ice from any such installation.

4. The strength of this organization is as follows:

a. Dependent families: 5, Total personnel: 11.

b. Enlisted men (less those with dependents): 18

c. Officers (less those with dependents): 3

d. War Department Civilians: 5

e. Foreign Nationals subsisting in unit mess: 9

5. The Japanese ice plant now supplying ice to this unit is capable of producing the requested amount.

Incl:
as indicated

C. M. LYONS
Lt Col, Inf
Commanding

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

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 121-S Demand No. JPNZ - 5328
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Ice Delivery: To be delivered at the rate of 575 Lbs daily. Delivery to commence 1 June 1947 and terminate 30 Nov. 1947. EHF	lbs	105.225

(Detach Along this Line for Additional Pages)

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

Authority for Japanese Delivery (Occ/Force/Pick Up)/Restricted Item: Not applicable
(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: Bill N. McFarland, (Name of Receiving Officer) 1st Lt., QMC, (Organization) Wak. Mil. Govt Team, (Location) Wakayama (Prefecture) (Phone)

Requested By: Bill N. McFarland, (Name of Requesting Officer) 1st Lt., QMC, (Organization) Wak. Mil. Govt. Team, (Location) Wakayama (Prefecture) (Phone)

Approved By: C. E. McHenry, (Name of Approving Officer) Lt. Col., (Staff Section) QM Sec., (Headquarters) Hq. 8th Army, (Prefecture) Kanagawa (Phone)

Remarks and Instructions: Per QM c/s G553 dtd 13 May 1947, and supersedes OSKE 1824-A which has been cancelled.

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

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

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

WAKAYAMA (Unit) Mil. Govt. Hq & Hq Team (Mil. Govt. Hq & Hq Co) Wakayama (Prefecture) Signed: /s/ Bill N. McFarland (Mil. Govt. Officer) (Rank) (Branch)

Dated: 27 May 1947 Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: /s/ T. Satow (Signature), Wakayama (City), Wakayama (Prefecture) 28 May 1947 (Date)
T. SATOW

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NND 963

JPNZ

7246

FERTILIZER

JPNZ

7246

FERTILIZER

closed out

DECLASSIFIED E.O. 12065 SECTION 3 NSC

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS Date

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 121-S Demand No. JPNZ-7246

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Fertilizer, 45 kg. per bag (Ammonium Sulphate)	bag	8

AHB
*CONFIRMING

(Detach Along this Line for Additional Pages)

Suggested Source: *Agricultural Section (Name) Wakayama Prefectural Government, (Address) Wakayama (City) (Prefecture)

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: Appvl of ScapReq Z-5 GHQ-SCAP 4th Ind AG 400.12(29 Apr 47)GPA dtd 25 July 47
Delete One (Letter Reference or Signature)

Delivery Required: Already delivered - 24 March 1947 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) (~~xxxxxxxxxxxxx~~)
Delete Three

Deliver To: Receiving Officer (Name of Receiving Officer) Wakayama M.G. Team (Organization) Wakayama, (Location) Wakayama (Prefecture) (Phone)

Requested By: The Quartermaster (Name of Requesting Officer) QM Section (Organization) Hq. 8th Army (Location) Kanagawa (Prefecture) (Phone)

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

Remarks and Instructions: This is a CONFIRMING P.D., per QM c/s #D577 dtd 17 June 1947. Date differences a/c SCAP Directives.

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

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

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

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

Dated: 30 June 1947 (8/11/47) Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: Kinkan Tokushima (Signature) OSAKA (City) (Prefecture) OSAKA 30 June 1947 (Date)

INFORMATION COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS 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 Boonjuco
5815

DECLASSIFIED E.O. 12065 SECTION 3 NND 963

JPNZ

9602

B

NIPPON TIMES

JPNZ

9602

B

NIPPON TIMES

Terminated

New PO issued

JPNA 192

DECLASSIFIED E.O. 12065 SECTION 3 402/MR

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

5131

HEADQUARTERS 25TH INFANTRY DIVISION
APO 25 (Osaka, Honshu)

AG 400.12 (E) PROC

21 JUL 1948

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Wakayama Military Government Team
APO 25

Transmitted herewith is one copy of Procurement Demand JPNZ 9602-B for your information and files.

FOR THE COMMANDING GENERAL:

G. K. DOYLE
Capt. AGD
Asst Adj Gen

1 Incl:
PD JPNZ 9602-B(one copy)

Adj
Ad 1
SPL
IG
PW
CIC
Ind
PH
SUP
Mar P
Mil
Pol

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

HEADQUARTERS 25TH INFANTRY DIVISION
APO 25 (Osaka, Honshu)

AG 400.12 (E) PROC

21 JUL 1948

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Wakayama Military Government Team
APO 25

Transmitted herewith is one copy of Procurement Demand JPNZ 9602-B for your information and files.

FOR THE COMMANDING GENERAL:

1 Incl:
PD JPNZ 9602-B(one copy)

G. K. DOYLE
Capt. AGD
Asst Adj Gen

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 below
(Read Instructions on Back of this Form)

Demand No. JINZ 9602 B

Item No.	Specific Description of Items Desired	Unit	Quantity
	Effective 1 July 1948, amend JINZ 9602 A as follows:		
	Delete: Item #1		
	Insert: Item #1		
1.	Nippon Times c/c 73402430	Subs	193
	Delete: Delivery points and subscriptions.		
	Insert: The following delivery points and subscriptions.		
	1. Hokkaido District a/c 107-4-11-100-1	"	4
	2. Tohoku MG Region a/c 107-4-11-100-1	"	2
	3. Aomori MG Team a/c 107-4-11-100-1	"	5
	4. Akita MG Team a/c 107-4-11-100-1	"	1
	5. Iwate MG Team a/c 107-4-11-100-1	"	1
	6. Yamagata MG Team a/c 107-4-11-100-1	"	1
	7. Miyagi MG Team a/c 107-4-11-100-1	"	1
	8. Fukushima MG Team a/c 107-4-11-100-1	"	1
	9. Kanto MG Region a/c 107-4-11-100-1	"	2
	10. Niigata MG Team a/c 107-4-11-100-1	"	1
	11. Nagano MG Team a/c 107-4-11-100-1	"	1
	12. Gunma MG Team a/c 107-4-11-100-1	"	1
	13. Tochigi MG Team a/c 107-4-11-100-1	"	1
	14. Ibaragi MG Team a/c 107-4-11-100-1	"	1
	15. Saitama MG Team a/c 107-4-11-100-1	"	1

(Detach Along this Line for Additional Pages)

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

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-Booni...
5B5A

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): _____ Demand No. JFNZ 9602 B

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	16. Chiba MG Team a/c 107-4-11-100-1	subs	10
	17. Yamanashi MG Team a/c 107-4-11-100-1	"	1
	18. Tokai-Hokuriku MG Region a/c 107-1-11-100-1	"	2
	19. Ishikawa MG Team a/c 107-1-11-100-1	"	1
	20. Toyama MG Team a/c 107-1-11-100-1	"	1
	21. Gifu MG Team a/c 107-1-11-100-1	"	1
	22. Aichi MG Team a/c 107-1-11-100-1	"	1
	23. Shizuoka MG Team a/c 107-1-11-100-1	"	1
	24. Mie MG Team a/c 107-1-11-100-1	"	1
	25. Kinki MG Region a/c 107-1-11-100-1	"	2
	26. Fukui MG Team a/c 107-1-11-100-1	"	5
	27. Shiga MG Team a/c 107-1-11-100-1	"	1
	28. Nara MG Team a/c 107-1-11-100-1	"	1
	29. Wakayama MG Team a/c 107-1-11-100-1	"	1
	30. Kyoto MG Team a/c 107-1-11-100-1	"	2
	31. Osaka MG Team a/c 107-1-11-100-1	"	10
	32. Hyogo MG Team a/c 107-1-11-100-1	"	1
	33. Chugoku MG Region a/c 107-0-11-100-1	"	2
	34. Tottori MG Team a/c 107-0-11-100-1	"	1
	35. Okayama MG Team a/c 107-0-11-100-1	"	1
	36. Shimane MG Team a/c 107-0-11-100-1	"	1
	37. Hiroshima MG Team a/c 107-0-11-100-1	"	1
	38. Yamaguchi MG Team a/c 107-0-11-100-1	"	15
	39. Shikoku MG Region a/c 107-0-11-100-1	"	4
	40. Kagawa MG Team a/c 107-0-11-100-1	"	1
	41. Ehime MG Team a/c 107-0-11-100-1	"	1
	42. Tokushima MG Team a/c 107-0-11-100-1	"	1

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

cations.

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-Boonjude
4858

DECLASSIFIED E.O. 12065 SECTION 3 NJ/...

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNZ 9602 B

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	43. Kochi MG Team a/c 107-0-11-100-1	subs	1
	44. Kyushu MG Regiona/c 107-0-11-100-1	"	2
	45. Fukuoka MG Team a/c 107-1-11-100-1	"	10
	46. Oita MG Team a/c 107-1-11-100-1	"	1
	47. Nagasaki MG Teama/c 107-1-11-100-1	"	1
	48. Kumamoto MG Team a/c 107-1-11-100-1	"	1
	49. Miyasaki MG Team a/c 107-1-11-100-1	"	6
	50. Kagoshima MG Team a/c 107-1-11-100-1	"	1
	51. Saga MG Team a/c 107-1-11-100-1	"	1
	52. Reports Div MG Sectiona/c 107-0-11-100-1	"	75
	Delete: Del Req 1 Jan 48 - 30 June 48.		
	Insert: Del Req 1 July 48 - 31 Mar 49.		
	NOTE: To be delivered at indicated number of subscriptions for delivery points 1-52 to 7th Base Post Office, Yokohama, proporly wrapped and addressed.		
	Unit Receiving Officers will forward information as to total number of copies received monthly to reports Div, MG Sec, Hq 8th Army, for preparation of consolidated GPA-2.		
	Item was delivered at rate indicated on JPNZ 9602 & 9602A from 1 Jan- 30 June 48		
WJK/ht	Selected by J.G.		

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Times, 1-chome, Uchisaiwai-cho, Chiyoda-ku, Tokyo
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: #3. Line Item 1-52, 8 Army AG Forecast
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: Base for shipment to Japan E. R. Lind, CWO, AG Sec., Hq. 8th Army, Kanagawa, Rec. Off. by 7th
Name of Receiving Officer Organization Location Prefecture Phone

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

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

Remarks and Instructions: No. 3 Forecast

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

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

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Proc. Section
Army xxxxxxxxxxxxxxxxx Japan

Mil. Govt. Hq. & Hq. Co. Signed: Albert Fregosi
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 3 June 1948 Typed: ALBERT FREGOSI, LT. COL., AGD

(Space for Japanese Only)

P. D. Received By: W. K. Kawa JUN. 17. 1948
Signature City Prefecture Date

RECEIVING OFFICER

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 Boeblingen
858

DECLASSIFIED E.O. 12065 SECTION 3-402/NND 7

JPNZ

9631

NEWS PAPERS

Terminated

JPNZ
9631

NEWS PAPERS

Terminated
New PO issued
JPNA 246

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS 100-2

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual

Address: No.12 , 4 chome, Komatsubara-dori, Wakayama Wakayama
Number and Street City Prefecture

Date Received: For the month of January 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNZ KX 9631 R
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (English)	Copy	30		
2.	Asahi Shinbun	"	30		
3.	Akahata (Red Flag)	"	30		
4.	Official Gazette	"	30		
5.	Oriental Economist	"	30		
6.	Contemporary Japan	"	30		
7.	Yomiuri Shinbun	"	30		
				Grand Total	

(Detach 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 Proc Sect Army Mil. Govt. Hq. & Hq. Co. Japan
Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co.
Unit Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks: _____

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

By: [signature] Wakayama MGT 8 June 49
Receiving Officer Organization Date

By: H. Kondow Wakayama Pref. Govt. June 4, 1949
Japanese Representative Agency Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Butaiudo
3491

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

NG file

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual Firm

Address: No.12 4 Chome, Komatsubara-dori, Wakayama Wakayama
Number and Street City Prefecture

Date Received: For the month of January 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNZ 9381 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 Receipt JPNZ 9631 A is hereby cancelled.				

(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 Sec. 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: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47. (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks:

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

By: [signature] Receiving Officer Wakayama MGT Organization 8 June 49 Date

By: I Kondow Japanese Representative Wakayama Pref. Govt. Agency June 4, 1949 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, rs explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate :
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared :

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Yokohama
5891

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Yoshio Oka (Individual) Firm

Address: No.12, 4 Chome, Komatsubara-dori, (Number and Street) Wakayama, (City) Wakayama (Prefecture)

Date Received: For the Month of March 1948 (Or Period Covered) (Partial) ~~(Final)~~ Receipt (Delete One)

Account Code (If Applicable to All Items): 107-1-11-100-1 (Read Instructions on Back of this Form) Receipt No. JPNZ 9631-J

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (English)	Copy	31		
2.	Asahi Shinbun	"	31		
3.	Akahata (Red Flag)	"	31		
4.	Official Gazette	"	31		
5.	Oriental Economist	"	31		
6.	Contemporary Japan	"	31		
7.	Yomiuri Shinbun	"	31		

JOB
DEL. REQ.
COMP.
COPING.
EVAL. DATA.
EVAL.

Monthly

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16, dec 47 (Letter Reference or Signature) (Japanese Delivery) (~~Occ Force Pick Up~~) (Delete One)

Taken up on Property Records of: IV Proc. Dist., Osaka Branch (Organization) By: R.K. WHEATON, MAJOR CE (Accountable Officer) (Rank) (Date)

Remarks:

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

By: H.G. Jansen Mgr 0591F (Receiving Officer) Wakayama Mil Govt. Team (Organization) DEC. 2 6. 1948 (Date)

By: H. Kondow (Japanese Representative) Wakayama Pref. Govt. (Agency) DEC. 2 6. 1948 (Date)

215

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seonjudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page ____ of ____ Pages

Received From: Yoshio Oka
Individual / Firm

Address: No.12, 4 Chome, Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: For the Month of March 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNZ 9651-J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (English)	Copy	31		
2.	Asahi Shinbun	"	31		
3.	Akahata (Red Flag)	"	31		
4.	Official Gazette	"	31		
5.	Oriental Economist	"	31		
6.	Contemporary Japan	"	31		
7.	Yomiuri Shinbun	"	31		

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: ____ Revaluation: ____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: IV Proc. Dist., Osaka Branch By: R. K. WHEATON, MAJOR CE
Organization / Accountable Officer / Rank / Date

Remarks: ____

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

By: [signature] Wakayama Mil Govt Team DEC. 26. 1948.
Receiving Officer / Organization / Date

By: K. Konow Wakayama Pref. Govt. DEC. 26. 1948.
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402/MRD 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 inyerse 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-Boonfuda
5948

DECLASSIFIED E.O. 12065 SECTION 3 402

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 - 9631 - A~~
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ - 9631 as follows: Delete: Item 4 Delete: Delivery Required, 1 Jan - 31 Dec 48 Insert: Delivery Required, 1 Jan - 30 June 48 Suggested Source: Item #1. - 5 & Item #7 Toshio Oka, Wakayama Item #6 Manshin-sha 5-chome, Koraibashi, Higashiku, Osaka tej *(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: * as indicated above
Name / Address / City / Prefecture

Authority for (Japanese Delivery) (Occ Force Pick Up) Restricted Item: See JPNZ - 9631
Delete One ////////// / Letter Reference or Signature

Delivery Required: as indicated above
Calender Date or Period

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

Deliver To: Receiving Officer, Wakayama JG Team, Wakayama
Name of Receiving Officer / Organization / Location / Prefecture / Phone

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

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

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

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

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

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

8th Procurement Section
Mil. Govt. Hq. & Hq. Co. / Japan / Signed:
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: 29 April 1948 Typed: Albert Friedl, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By:
Signature / City / Prefecture / Date

I Corps

APPROPRIATE STAFF SECTION

Incl #5

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5933

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): ~~107-1-11-100-1~~ Demand No. ~~JPNZ - 9631 - A~~
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ - 9631 as follows: Delete: Item 4 Delete: Delivery Required, 1 Jan - 31 Dec 48 Insert: Delivery Required, 1 Jan - 30 June 48 Suggested Source: Item #1. - 5 & Item #7 Toshio Oka, Wakayama Item #6 Manshin-sha 5-chome, Koraibashi, Higashiku, Osaka tej *(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: * ~~as indicated above~~ (Name) (Address) (City) (Prefecture)

Authority for (Japanese Delivery) (Occ Force Pick Up) Restricted Item: See JPNZ - 9631 (Delete One) (Letter Reference or Signature)

Delivery Required: ~~as indicated above~~ (Calender Date or Period)

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

Deliver To: ~~Receiving Officer, Wakayama~~ (Name of Receiving Officer) ~~G Team, Wakayama~~ (Organization) (Location) (Prefecture) (Phone)

Requested By: ~~Lt. C.A. Lind, C.W.O~~ (Name of Requesting Officer) ~~AG Sec.,~~ (Organization) ~~Hq. 8th Army~~ (Location) ~~Kanagawa~~ (Prefecture) (Phone)

Approved By: ~~Lt. C.A. Lind, C.W.O~~ (Name of Approving Officer) ~~AG~~ (Staff Section) ~~8th Army~~ (Headquarters) ~~Kanagawa~~ (Prefecture) (Phone)

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

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

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

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

Unit: ~~Army~~ Mil. Govt. Hq. & Hq. Co. (Prefecture) Japan Signed: (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)

I Corps

APPROPRIATE STAFF SECTION

Sheet #1*

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS 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/MR&S NO. [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ - 9631

Account Code (If Applicable to all Items): 107-1 PI-100-I Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	COMMODITY CODE	Unit	Quantity
1.			Subs	
1.	Mainichi (English)	73401690	"	1
2.	Asahi Shimbun	73400130	"	1
3.	Akahata (Red Flag)	73400020	"	1
4.	Official Gazette	73404190	"	1
5.	Oriental Economist (1 weekly)	73323930	"	1
6.	Contemporary Japan (1 quarterly)	73302970	"	1
7.	Yomiuri Shimbun	73403950	"	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.

EHF

(Detach Along this Line for Additional Pages)

Suggested Source: Name / Address / City / Prefecture

(Japanese Delivery ~~(Occ Force/Pick Up)~~ Delete One) Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind 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: ~~(Air)/(Water)/(Rail)~~ (Road) Delete Three

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

Requested By: Mr. E. R. Lind, CWO, AG Sec., 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 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 Mil. Govt. Hq. & Hq. Co. Section / Unit / Japan / Prefecture / Typed: ALBERT FRIGOSI, LT. COL. CE / Mil. Govt. Officer / Rank / Branch

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

IV ~~Mil. Govt. Hq. & Hq. Co.~~ C.I.E. BRANCH / Unit / Prefecture / Signed: / Mil. Govt. Officer / Rank / Branch

Dated: Typed:

(Space for Japanese Only)

P. D. Received By: Signature / City / Prefecture / Date

APPROPRIATE STAFF SECTION

Incl #3

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boerfjelle
AB&A

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS DATE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ - 9631

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

Item No.	Specific Description of Items Desired	COMMODITY CODE	Unit	Quantity
1.			Subs	
1.	Mainichi (English)	73401690	"	1
2.	Asahi Shimbun	73400130	"	1
3.	Akahata (Red Flag)	73400020	"	1
4.	Official Gazette	73404190	"	1
5.	Oriental Economist (1 weekly)	73323930	"	1
6.	Contemporary Japan (1 quarterly)	73302970	"	1
7.	Yomiuri Shimbun	73403950	"	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.

EHF

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) (Doc/Porte/Pick/Up) Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ SCAP AG 400.12(10 Dec 47)GPA, dtd 16 Dec 47.
Delete One Letter Reference or Signature

Delivery Required: 1 January 1948 - 31 December 1948
Calendar Date or Period

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

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

Requested By: Mr. E. R. Lind, CWO AG Sec., 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 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 Mil. Govt. Hq. & Hq. Co. Section Japan Typed: ALBERT FRIGOSI, LT. COL. CE
Unit Prefecture Mil. Govt. Officer Rank Branch

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

IV Mil. Govt. Hq. & Hq. CO. A.K. BRANCH Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature City Prefecture Date

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 102,

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-Boore/ulle
ABSR

KYPE

395

ELECTRICITY

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

KYPE

395

ELECTRICITY

Terminated

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

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kansai Haiden Co. Wakayama Branch
Individual / Firm

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

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

Account Code (If Applicable to All Items): 115 F Receipt No. KYTE 395-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.	ELECTRICITY Class 2, Item 1 100 V and 220 V	KWH	10,955		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

Kyoto Mil. Govt. Team Kyoto
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

KYE Mil. Govt. Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (~~Warehouse Delivery~~) (~~Over the Dock Pick Up~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt. Team By: BILL N. McFARLAND 1st Lt, 28 Sept. 47
Organization — ~~Accountable Officer~~ Responsible Officer — Rank — Date

Remarks:

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

By: Bill N. McFarland (Receiving Officer) Wakayama Mil Govt Team (Organization) 29 September 1947 (Date)
BILL N. McFARLAND

By: Shigemi Miyai (Japanese Representative) Chief, F.A.S., Wakayama Pref. Govt. (Agency) 29 September 1947 (Date)
SHIGEMI MIYAI

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS 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, rs explained in Incl 6**.
10. Under " Remarks ", include the following, if appropriate :
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared :

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
XYSZ

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kansai Haiden Co. (Individual) Wakayama Branch (Firm)

Address: Wakayama (Number and Street) Wakayama (City) Wakayama (Prefecture)

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

Account Code (If Applicable to All Items): 115 F (Read Instructions on Back of this Form) Receipt No. KYTE 395-R

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	ELECTRICITY Class 2, Item 1 100 V and 220 V	KWH	9,905		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

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

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

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team (Organization) By: BILL N. McFARLAND 1st Lt, 28 Sept.47
~~Accountable Officer~~ Responsible Officer (Rank) (Date)

Remarks:

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

By: Bill N. McFarland (Receiving Officer) Wakayama Mil Govt Team (Organization) 29 September 1947 (Date)
BILL N. McFARLAND

By: Shigemi Miyai (Japanese Representative) Chief, P.R.S., Wakayama Pref. Govt (Agency) 29 September 1947 (Date)
Shigemi Miyai

RECEIVING OFFICER

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes : Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration : KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand ; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
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9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, rs explained in Incl 6**.
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    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
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12. Both representatives will sign all copies of the receipt and inventory.
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a.	Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b.	Procurement data, Form MGP 2	2 copies	Military government unit
c.	Inventory	4 copies	Requesting unit
d.	Utilities statement of service rendered	3 copies	Japanese Liaison Office
e.	Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies :

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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-Bunjudo
1951

KYTE

1450

MTC. & REPAIRS

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

KYTE

1450

MTC. & REPAIRS

Terminated
30 June 48

DECLASSIFIED E.O. 12065 SECTION 3 402/NR3

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

To: Wakayama Mil Govt Team
Apo 660 Wakayama
Attn: Bill N. McFarland.

FILE

Transmitted herewith Kyoto 1450 for your file & information.

From 8th Army Mil Govt Sect
4th Proc District
Apo 301 (Kyoto)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Taisei Kensetsu K.K.
Individual / Firm

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

Date Received: 1 July 1947 - 31 August 1947 FINAL
Or Period Covered

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

Account Code (If Applicable to All Items): 115 F

Receipt No. KYTE - 1450
(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,	OPEN CONTRACT FOR Maintenance and Minor Alterations-troop and dependent housing in WAKAYAMA PREF. a. Contractor to submit plans where required, and upon approval, to furnish materials, labor, equipment and personnel and supervision to complete each project. Depot stocks will be furnished to contractor if available. b. Work will be done on open contract, each job being on written request of I Corps Engr. or designated representative. c. Bill will be presented to Prefectural Liaison Office monthly with copies of work order for each job. Monthly partial receipts will be submitted. This completes work order	job	Indefinite		

(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

KYTE Mil. Govt. ~~Hq. & Hq. Co.~~ Team Kyoto
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: TWX D 99579 8th Army
Letter Reference or Signature

(Japanese Delivery) ~~(Air Express Parcel Post)~~
Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt.
Organization / Accountable Officer / Rank / Date

Remarks: Cross Ref: Order No. 1-1450-1

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

By: Bill N. McFarland — Wakayama Mil. Govt. Team — 10 Sept. 1947.
BILL N. McFARLAND (Receiving Officer) / Organization / Date

By: Shigeru Miyai — Japanese Liaison Office — 10 Sept. 1947.
S. MIYAI Japanese Representative / Agency / Date

03008

RECEIVING OFFICER

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
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    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.
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12. Both representatives will sign all copies of the receipt and inventory.
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a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies :

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

15. Partial receipts will be prepared and distributed in the same manner.
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17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
1951

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

COPY

JOB ORDER

8 May ,1947 Order No. I-1450-I

Estimate No. Job Order Request No.

Charge to Procurement Authority KYTE - 1450

Work Started	Work Promised	Work Finished	AUTHORIZED BY:
			HENRY R. COOK, Capt. Ass't Opns Off. I Corps, Engr. Sect.
	30 May 1947		

ARTICLE Construction Work

FOR Wakayama Mil Govt. Team LOCATION Wakayama, Honshu

DESCRIPTION OF WORK:

1. Description : Contractor to submit plans to the Receiving Officer, and on approval, to supply labor and supervision to construct 194 lin. ft. of 10' high cyclone fence for Hq. Wakayama Mil Gov't Team's motor pool, at Wakayama, Honshu, Work to conform to attached plan.

2. Supervision: 1st Lt. Bill N. McFarland, QMC, Hq. Wakayama Mil Gov't Team.

3. Receiving Officer: Same

4. Contractor: Taisei Kensetsu K.K.

5. Cross Reference: WKYE 44

6. Basis: Protection of government property.

7. Source of Materials: Centrally procured materials will be obtained from engineer depot stocks if available, otherwise contractor will supply items.

Contractor will supply all other materials.

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

R E P O R T

Lump Sum System
(P.D. No. KYTE 1450 J.O. 1-1450-1)

I. Lump Sum Cost : ¥195,994.00

II. Labor and materials furnished by my organisation :

Item		Specific Description of Item	Unit	Quantity
Labor	a.)	Carpenter	Man Hr.	224
	b.)	Blacksmith	"	1,952
	c.)	Plaster man	"	136
	d.)	Painter	"	160
	e.)	Common Labourer	"	1,728
	f.)	Mason	"	336
	g.)	Razor	"	24
Materials	a.)	Lumber	Koku	0.156
	b.)	Steel bar	ton	0.378
	c.)	Iron pipe	"	2.675
	d.)	Cement	"	3.850
	e.)	Gravel	Cub. m.	10.609
	f.)	Sand	"	6.082
	g.)	"Warigari" broken stones	"	1.803
	h.)	Paint	kg.	49.000
	i.)	Wire lath	Sq. ft.	2,175.000
	j.)	Stone	Cub. ft.	27.515
	k.)	Spot light	pce.	2
	l.)	Street lamp	"	2
	m.)	Electric lige	Meter	100
	n.)	Conduit tube	pc.	2
	o.)	Switch	"	2
	p.)	Electric Bulb	"	4

III. Labor and materials furnished by the Occupation Forces.

None.

IV. Materials furnished by Japanese Government.

None.

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

V. " I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. KYTK 1450 Job order 1-1450-1 during the period July 1, 1947 to Aug. 31, 1947"

Signature: Toshitake Yasui

Title : Manager

Organization: Taisei Kensetsu K. K..

Date : Sept. 10, 1947

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

Signature :

Title: Chief, Foreign Affairs Section.

Government Office: Wakayama-ken

Date: Sept. 10, 1947

VII. Payment

a) Payment of advanced: ¥_____

(Cash : ¥_____

b) Payment for this time: ¥_____

(Cash : ¥_____

c) Date of Payment : ¥_____

d) Due for Payment (Estimate) : ¥ 186,000.00

Agency of Payment _____

VIII. Remarks:

DECLASSIFIED E.O. 12065 SECTION 3 4027/NWD NO.

OSKE

698

CONSTRUCT M.G. HQS.

OSKE
698

CONSTRUCT M.G. HQS.

closed out

DECLASSIFIED E.O. 12065 SECTION 3 (b)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Mr. Matoba
Individual Firm

Address: Japanese Liaison Office, Wakayama , Wakayama
Number and Street City Prefecture

Date Received: 10 Sept 1946 XXXXXX (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE-698
(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	Construction of wooden building 24'x66' mused as barracks for Mil Govt Enlisted personnel. Located at site of Wakayama Mil Govt HQ.				
	Major supplies:				
	1 Broken stone	cu ft	400		
	2. Gravel	"	2208		
	3 Sand	"	1150		
	4. Cement	ton	24,255		
	5 Stone	cu ft	7		
	6. Lumber	bf	25,200		
	7 Flooring board	sq ft	74		
	8 Asphalt felt	"	2340		
	9 Roofing tile	"	2340		
	10 Window rail (aluminium)	ft	123		
	11 Gav. iron sheet 3'x6'	sq ft	594		
	12 Steel reinforcement	lb	1120		
	13 Paint	"	2310		
	14 Plywood 3'x6'	sheet	164		
	15 Celotex	sq ft	1480		
	16 Brick	piece	500		

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

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
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a. Central Records	1 copy	of 13a and b above
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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
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14. Partial receipts will be prepared and distributed in the same manner.
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** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 102,

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Mr Matoba
Individual Firm

Address: Japanese Liaison Office Wakayama Wakayama
Number and Street City Prefecture

Date Received: 10 Sept 1946 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE 698
(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
	17 Larthen pipe 6" dia	piece	60		
	" 1' dia	"	6		
	18 Glass	sq ft	300		
	Labor	Man-day	1406		

(Detach Along this Line for Additional Pages) Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Osaka Mil. Govt. ~~Hq. & Hq.~~ Co. Team Osaka Wakaya Mil. Govt. ~~Hq. & Hq.~~ Co Team Wakayama
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 Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Wakayama Mil Govt By: B.N.McFARLAND 1st Lt. 10 Sept 1946
Organization Accountable Officer Rank Date

Remarks:

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

By: /S/CARL T. CRUMBINE CARL T. CRUMBINE Wakayama Mil Govt 10 Sept 1946
Receiving Officer Organization Date

By: /S/ T/ SATOW Japanese Liaison Office 10 Sept 1946
Japanese Representative Agency Date

TOSHITO SATOW A True Copy BILL N. McFARLAND, 1st Lt, QMC

DECLASSIFIED E.O. 12065 SECTION 3 402, MMS

INSTRUCTIONS FOR USE OF FORM 2

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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
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Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Hiroshi Matoba
Individual Firm

Address: Japanese Liaison Office Wakayama Wakayama
Number and Street City Prefecture

Date Received: 10 September 1946 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE - 698 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Construction of wooden building 24' x 66' used as barrracks for Mil Govt enlisted personnel. Loeated at site of Wakayama Mil Govt Hq.				
	Major supplies:				
	1. Broken stone	CU ft	400	.39 cu yd	5.78
	2. Gravel	"	2208	.31 cu yd	25.35
	3. Sand	"	1150	.22 cu yd	9.37
	4. Cement	ton	24255	4137	106.00
	5. Stone	cu ft	7	.39 cu yd	.10
	6. Lumber	bd ft	25200	23.00/1000	579.60
	7. Flooring board	sq ft	74	.025	1.85
	8. Asphalt felt	"	2340	1.30/100	30.42
	9. Roofing tile	"	2340	5.47/100	128.00
	10. Window rail(aluminum)	Ft	123	.02	2.46
	11. Gav. iron sheet 3' x 6'	sq ft	594	.02	11.88
	12. Steel reinforcement	lb	1120	14.33/ton	8.00
	13. Paint	"	2310	.19	438.90
	14. Plywood 3' x 6'	sheet	164	.54	88.56
	15. Celetex	sq ft	1480	.11	162.80
	16. Brick	piece	500 7	.20/1000	3.60

(Detach Along this Line for Additional Pages) Gran

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

filling demand.

b. Reference to any attached statements, invoices, hand receipts, and inventories.

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 2 Pages

Received From: Hiroshi Matoba
Individual / Firm

Address: Japanese Liaison Office / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: 10 September 1946
Or Period Covered

Delete One: (Partial) (Final) Receipt

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE - 698 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	17. Earthen pipe 6" dia	pc	60	21.00/100	12.60
	" " 1" dia	"	6	21.00/100	1.26
	18. Class	sq ft	300	.02	6.00
	Total Supplies				1622.53
	Labor	man-day	1406	185	1195.10
	Total Labor & Supplies				2817.63
	Overhead (4% of Labor & Supplies)				112.71
	Ammendment to correct estimated relative values which were previously erroneously entered.				

(Detach Along this Line for Additional Pages)

Grand Total 2930.34

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable Revaluation: Not Applicable

Net Change — (Increase) (Decrease) Total Record By: Not applicable
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: Not Applicable
Delete One

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable
Letter Reference or Signature

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

Taken up on Property Records of: Wa ayama Mil Govt Team By: B. N. McFARLAND, 1st Lt, 26 Oct 46
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: BILL N. McFARLAND 1st Lt, QMC, Wakayama Mil Govt Team 26 Oct 1946
Receiving Officer / Organization / Date

BILL N. McFARLAND

By: T. SATOW Japanese Liaison Office 26 Oct 1946
Japanese Representative / Agency / Date

TOSHITO SATOW

COPY

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 102, [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Hiroshi Matoba
Individual Firm

Address: Japanese Liaison Office Wakayama Wakayama
Number and Street City Prefecture

Date Received: 10 September 1946 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE - 698 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Construction of wooden building 24' x 66' used as barrracks for Mil Govt enlisted personnel. Located at site of Wakayama Mil Govt Hq.				
	Major supplies:				
	1. Broken stone	CU ft	400	.39 cu yd	5.78
	2. Gravel	"	2208	.31 cu yd	25.35
	3. Sand	"	1150	.22 cu yd	9.37
	4. Cement	ton	24255	4137	106.00
	5. Stone	cu ft	7	.39 cu yd	.10
	6. Lumber	bd ft	25200	23.00/1000	579.60
	7. Flooring board	sq ft	74	.025	1.85
	8. Asphalt felt	"	2340	1.30/100	30.42
	9. Roofing tile	"	2340	5.47/100	128.00
	10. Window rail(aluminum)	Ft	123	.02	2.46
	11. Gav. iron sheet 3' x 6'	sq ft	594	.02	11.88
	12. Steel reinforcement	lb	1120	14.33/ton	8.00
	13. Paint	"	2310	.19	438.90
	14. Plywood 3' x 6'	sheet	164	.54	88.56
	15. Celetex	sq ft	1480	.11	162.80
	16. Brick	pièce	500 7	.20/1000	3.60

(Detach Along this Line for Additional Pages) Grand Total

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

filling demand.

b. Reference to any attached statements, invoices, hand receipts, and inventories.

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

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

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 2 Pages

Received From: Hiroshi Matoba (Individual) / (Firm)

Address: Japanese Liaison Office (Number and Street) Wakayama (City) Wakayama (Prefecture)

Date Received: 10 September 1946 (Or Period Covered) Partial/~~(Final)~~ Receipt (Delete One)

Account Code (If Applicable to All Items): 115 F (Read Instructions on Back of this Form) Receipt No. OSKB - 698 A

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
	17. Earthen pipe 6" dia	pc	60	21.00/100	12.60
	" " 1" dia	"	6	21.00/100	1.26
	18. Class	sq ft	300	.02	6.00
	Total Supplies				1622.53
	Labor	man-day	1406	185	1195.10
	Total Labor & Supplies				2817.63
	Overhead (4% of Labor & Supplies)				112.71
	Ammendment to correct estimated relative values which were previously erroneously entered.				

(Detach Along this Line for Additional Pages)

Grand Total 2930.34

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable Revaluation: Not Applicable

Net Change — (Increase) (Decrease) (Delete One) Total Record By: Not applicable

Net Change — (Increase) (Decrease) (Delete One) Monthly Record By: Not Applicable

Osaka Mil. Govt. ~~Team~~ ~~Hq Det~~ Hq Det Osaka (Unit / Prefecture) (Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team (Organization) By: B. N. McFARLAND, 1st Lt, 26 Oct 46 (Accountable Officer / Rank / Date)

Remarks:

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

By: BILL N. McFARLAND (Receiving Officer) 1st Lt, QMC, Wakayama Mil Govt Team (Organization) 26 Oct 1946 (Date)

BILL N. McFARLAND

By: T. SATOW (Japanese Representative) Japanese Liaison Office (Agency) 26 Oct 1946 (Date)

TOSHITO SATOW

COPY

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402)

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 115 F Demand No. OSKK 698
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	1. To repair and enlarge wooden building 18' x 48'		
	a. Roof to be repaired		
	b. Floor to be repaired		
	c. 12' to be added to length		
	d. Outside to be painted		
	e. Interior to be remodeled		

(Detach Along this Line for Additional Pages)

Suggested Source: Mr. MATOBA (Name) Japanese Liaison Office, (Address) Wakayama, (City) Wakayama (Prefecture)

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

Delivery Required: 14th July 1946 (Calendar Date or Period)

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

Deliver To: GEORGE L. DANZEY, Maj. (Name of Receiving Officer) AC. 109th Mil. Govt Co. (Organization) WAKAYAMA (Location) (Prefecture) (Phone)

Requested By: JAMES H. McELHANEY, 1st. Lt. Q.M.C (Name of Requesting Officer) 109th Mil. Govt. Co. (Organization) (Location) (Prefecture) (Phone)

Approved By: FRED W. KARSTEN Maj. (Name of Approving Officer) ME-65th Engr. C Bn. (Staff Section) 25th Inf. Div. (Headquarters) Osaka (Prefecture) (Phone)

Remarks and Instructions:

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

109 (Unit) Mil. Govt. Hq. & Hq. Co. Osaka (Prefecture) Typed: S. A. BINGHAM Capt. (Mil. Govt. Officer) INF (Rank) (Branch)

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

109th (Unit) Mil. Govt. Hq. & Hq. Co. Wakayama (Prefecture) Signed: GEORGE L. DANZEY, Maj. AC (Mil. Govt. Officer) (Rank) (Branch)

Dated: 22 June 1946 Typed: GEORGE L. DANZEY Major, AC

(Space for Japanese Only)

P. D. Received By: T. SATOW (Signature) TOSHITOW SATOW Wakayama (City) Wakaya, a (Prefecture) (Date)

COPY

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United 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 U.S. Army Printing Plant
(Boonjudo)

OSKE

1014

CON. M.G. HQS. BLD'G.

DECLASSIFIED E.O. 12065 SECTION 3 102/NND

OSKE
1014

CON. M. G. HQS. BLD'G.

Closed out

DECLASSIFIED E.O. 12065 SECTION 3 NND

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

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Komoike-gumi
Individual / Firm

Address: Kita 3 chome, Dempo-cho, Konohana-ku, Osaka-si.
Number and Street / City / Prefecture

Date Received: 9 Sept 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 115 F
(Read Instructions on Back of this Form)

Receipt No. OSKE - 1014

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	A 18' x 36' x 11' building which contains a warehouse, office and toilet. Located at the present Mil Govt Building site in Wakayama				
	Major supplies:				
	Boken stone	cu ft	276		
	Gravel	"	788		
	Sand	"	473		
	Cement	ton	13		
	Lumber	bf	8400		
	Gav. wave iron sheet, 2' -2"x8'	sq. ft	1344		
	Steel reinforcement	ft	66		
	Paint	sq ft	576		
	Celotex	lb	458		
	Plywood	lb	1143		
	Brick	sq ft	270		
	Glass	" "	485		
	Labor	Piece	200		
		sq ft	100		
		man-day	810		
	Overhead (40/o of L+S)				
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable
Letter Reference or Signature

(Japanese Delivery) (Gov. Force Pick-Up)
Delete One

Taken up on Property Records of: Wakayama Ml Govt
Organization

By: B. N. McFARLAND 1st Lt. 9 Sept 1946
Accountable Officer / Rank / Date

Remarks: _____

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

By: CARL T. CRUMRINE Capt. Wakayama Milt Govt 9 Sept 1946
Receiving Officer / Organization / Date

By: T. SATOW TOSHITO SATOW
Japanese Representative

Japanes Liaison Office 9 Sept 1946
Agency / Date

COPY

DECLASSIFIED E.O. 12065 SECTION 3 NJ/NARS

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

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

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Komoike-gumi (Individual / Firm)

Address: Kita Nanahana (Number) Dempo-cho (Street), Konohana-ku (City), Osaka-si (Prefecture)

Date Received: 9 Sept 1946 Or Period Covered (Partial) (Final) Receipt — Delete One

Account Code (If Applicable to All Items): 116 F (Read Instructions on Back of this Form) Receipt No. OSKE - 1014

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	A 18' x 36' x 11' building which contains a warehouse, office and toilet. Located at the present Mil Govt Building site in Wakayama				
	Major supplies:				
	Boken stone	cu ft	276		
	Gravel	"	783		
	Sand	"	473		
	Cement	ton	13		
	Lumber	bf	8400		
	Gav. wave iron sheet, 2' -2"x8'	sq. ft	1344		
	Steel reinforcement	ft	66		
	Paint	sq ft	576		
	Celotex	lb	458		
	Plywood	lb	1142		
	Brick	sq ft	270		
	Glass	" "	485		
	Labor	Piece	200		
		sq ft	100		
		man-day	810		
	(Detach Along this Line for Additional Pages)		Grand Total		

Overhead (40/o of L+S) (Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Osaka Mil. Govt. Hq. & Hq. Co. Team (Mil. Govt. Unit which Prepared Demand) | Wakayama Mil. Govt. Hq. Sqdn. Co. Unit, Wakayama Prefecture (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt (Organization) By: B. N. McFARLAND (Accountable Officer) 1st Lt. (Rank) 9 Sept 1946 (Date)

Remarks: _____

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

By: CARL F. GEHRING (Receiving Officer) Capt. Wakayama Milt Govt (Organization) 9 Sept 1946 (Date)

By: SATOW (Japanese Representative) Japanes Liaison Office (Agency) 9 Sept 1946 (Date)

COPY

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

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