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**GHQ/SCAP Records (RG 331, National Archives and Records Service)**  
Description of contents

- (1) Box no. 2946
- (2) Folder title/number: (28)  
Procurement Receipts

(3) Date: May 1946 - Sept. 1948

(4) Subject:

Classification	Type of record
9035	c, e

(5) Item description and comment:  
Kyoto

(6) Reproduction:  Yes  No

(7) Film no.

Sheet no.

(Compiled by National Diet Library)

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Page of Pages

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNO-1940  
WORK ORDER NO. 1940A-4-48

ITEM NO.	Specific description of ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
3. MATERIALS furnished by Occupation Forces (continued)						
	Cotton canvas No. 4	lb.	9.38	43.16		404.81
	Compound paste, white, zinc A	lb	52.08	52.02		2,709.00
	Corpse varnish	lb	25.00	66.66		1,666.66
	Gasoline for automobile	gal	1.06	65.09		69.00
	Mobile oil, No. 40	gal	8.80	133.16		1,171.83
	Pecking rubber	lb	14.17	95.98		1,360.00
				TOTAL.....		73,996.64
4. MISCELLANEOUS EXPENSES						
1) Transportation & other charges						
a. Transportation of materials & pressing-machine						
	Go and return, twice from Kyoto to Miyazu		6,584.00			13,168.00
	b. Battery-charge for the first time					570.00
				TOTAL.....		13,738.00
2) Special expenses for despatch of workers						
a. Fare for Train & Car, there and back						
	from NIJJO (KYOTO) to Miyazu		246.00			6,150.00
	b. Fare for board & lodging 400 M/day		150.00			60,000.00
				TOTAL.....		66,150.00
3) Photograph						
						2,000.00
4) Factory expenses (less than 61 % of ITEM No. 1)						
						175,584.97
5) General administration expenses (less than 15 % for above all, and include 3.5% of ITEM No. 3)						
						128,012.86
6. Charge for handling transaction tax						
						9,673.92
				GRAND TOTAL.....		977,066.62

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*File*

**REPAIR AND UTILITIES WORK ORDER**

Account code No.: 185-1-12-463-0

Work order No.: 1940A-4-48

Date to be completed .....

Building No. Name & Registration No.  
or utility: Caro Jan IC 853

Requested by: Lt Strollo

Kyoto Military Government Property records  
(Maizuru)

To foreman of : Kyoto Prefectural Government

Date: 23 June 1948

Nature of work: Drydock

Overhaul engine and propeller. Complete repair,  
fabrication and overhaul of hull, deck and superstructure.

Work assigned to: Hashidate Shipbuilding Co. Ltd.  
Miyazu-Cho, Kyoto-Fu

Date completed: .....

Total labor \$ .....

Foreman .....

Total materials \$ .....

Approval recommended .....

APPROVED: HOWARD F HALBERT  
Capt, 35th Inf.  
R & E Officer

..... COPY .....

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PROCUREMENT DEMAND  
On Imperial Japanese Government Page 1 of 1 pages

Account code: 135-0-12-463-0 Demand No. JPN0-1940A

Item No. Specific description of items desired Unit Quantity

- 1. Procurement demand JPN0 1940 is amended as follows,
  - After "Account code",
    - Delete: 135-0-12-463-0
    - Insert: 135-1-12-463-0
  - After "Delivery required",
    - Delete: 31 December 1947
    - Insert: 30 June 1948

Forecast reference: 8th Army Transportation Interim Forecast line item No. 11.

DBA/tu (Selected by J.G.)

Suggests Source: Shiga Pref Govt Shiga

(Japanese Delivery) (See Order/Spec App)

Authority for 1st Ind GHO SCAP922 Oct 47)  
Restricted Item: GFA AG 400.12 dtd 28 Nov. 1947

Delivery required: 1 January 1947 to 30 June 1948  
Ship by: (Air)(Water)(Rail)(Road)

Deliver to: Regional ~~XXXX~~ Transportation Officer, Camp Otsu, Shiga

Requested by: Chief of Transportation, ~~XXXXXXXXXXXXXXXXXX~~  
Hq I Corps Kyoto

Approved by: Transportation Officer., Trans, Hq 8th Army Kanagawa

Remarks and Instructions: Per Forecast

8th Army Mil. Govt Section Japan Typed: ALBERT FRIGOSI LT COL, CE

LV PROCUREMENT DIST Kyoto Br. Signed: R V KISSAM JR Capt CAC  
Date: 23 December 1947 Typed: R V KISSAM JR CAPT CAC

P.D. received by: M Kataoka SPB, Kyoto Kyoyof 7 Jan 1948

..... C O P Y .....

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**PROCUREMENT DEMAND**  
On Imperial Japanese Government

Page 1 of 1

Account code: 55-0-12-463-0 Demand No. JPNO 1940 B

Item No. Specific description of items desired Unit quantity

1. JPNO 1940 and 1940 A are amended as follows:

Delivery required:  
Delete: 31 December 47  
Insert: 31 December 48

This demand is confirming from 1 January 48 till the Japanese signed.

(Selected by J.G.)

Suggested

Source: Shiga Prefectural Gov't. Shiga

(Japanese Delivery) (Occupation Forces/Week/Up)

Authority for 8th Ind GHO SCAP AG 400.12(29 Apr  
Restricted Item: 47) GPA dtd 1 Mar 48 SCAP REQ 0-292.

Delivery

Required: January 47 - 31 December 48 Ship by: (Aizawa/Yoshida)

Deliver

Regional  
To: Transportation Officer Camp Otsu Shiga

Requested

By: Transportation Officer Hq. I Corps Kyoto

Approved

BY: Transportation Officer TO 8th Army Kanagawa

Remarks and Instructions: TO c/s No. 2972 dtd 3 Mar 48 and filed with JPNO 1157 F.

8th Section  
Army Mil. Govt Hq/8th/Co/ Japan Typed: ALBERT FREGOSI, Lt. Col. CE

IV PROCUREMENT DISTRICT  
MIL/Govt Hq/8th/Co/ Kyoto Br. Signed: R V Kussam Jr. Capt CAC  
Date: 12 April 1948 Typed: ALBERT FREGOSI Lt. Col. CE

P.D. received by: F. Nasumoto Kyoto Kyoto 12 Apr 1948  
SPB

COFY.....

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PROCUREMENT DEMAND

On Imperial Japanese Government Page 1 of 1 pages

Account: 135-0-12-463-0 Demand No, JPNO-1940

Item No.	Specific description of items desired	Unit	Quantity
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1. Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Shiga & Kyoto Prefectures as directed by the Receiving Officer and as further described in the attached Bill of Particulars. This Procurement demand supersedes all demands for repair & maintenance services in the above prefectures effective 0001, 15 October 1947. Final receipts on the superseded demands will be executed effective 2400, 14 October 1947: In the event that ~~the above~~ units other than 8th Army Units utilize the above service, receipts will reflect the appropriate account code.

AUTHORITY FOR RESTRICTED ITEM:  
 1st Ind GHQ, SCAP 16 June 47 AG 400 GBA  
 For Hq 8th Army AG 400:512(JT) dtd 29  
 Apr & 3rd Ind GHQ, SCAP AG 400.12 (20 Apr  
 47) GPA dtd 23 Aug 47.  
 (CONFIRMING - January - 31 December 47)  
 Exempt from Interim Forecast as per 1st &  
 3rd Ind GHQ, SCAP AG 400.12( 29 Apr 47) GPA  
 dtd 23 Aug 47.  
 MF/hw

Suggested Source.....  
 (Japanese Delivery) ~~(dtd/ For/ / / / / / /)~~ Authority for Restricted item: See above

Delivery required: 1 January - 31 December 47  
 Ship by: ~~(Air/ Water/ (Kodai/ Kodai/)~~  
 Deliver to: Regional Transportation Officer, Camp Otsu, Shiga  
 Requested by: Chief of Transportation, Hqs I Corps, Kyoto  
 Approved by: Chief of Transportation, Trans Sec., 8th Army Benagawa

Remarks and Per TO c/s No: P971 dtd 23 Aug 47 filed w/JPNO  
 Instructions: 1396 & TO c/s dtd 4 Oct 47 filed w/1936

.....  
 8th Army Section  
~~M/L Govt/Hq/ / / / / / /~~ Japan Typed: ALBERT FREGOSI, LT COL CE

.....  
 IV DISTRICT  
~~M/L Govt/Hq/ / / / / / /~~ KYOTO Signed: R V KISSAM Jr, Capt CAC  
 Dated: 8 Oct 1947 Typed: R V Kissam Jr. Capt CAC

.....  
 R.D. received by: M Katsoka Kyoto Kyoto 16 October 1947

..... COPY .....

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ENCLOSURE TO PROCUREMENT RECEIPT NO. JFNO-541  
 WORK ORDER NO. 1940A-4-48

ITEM NO.	SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	UNIT VALUE	TOTAL VALUE
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1. LABOR furnished by Japanese Contractor (till 15 Aug. 1948)

Carpenter, A	m/hr	123.6	32.03	3,958.97
Overtime (25%)	m/hr	36.7	8.01	293.97
" (40%)	"	1.8	12.81	23.06
Carpenter, B	"	188.8	19.22	3,628.74
overtime (25%)	"	34.8	4.80	167.04
Dockman, A	"	8.8	37.50	330.00
overtime (25%)	"	1.8	9.37	16.86
Dockman, B	"	17.6	30.00	528.00
overtime (25%)	"	3.6	7.50	27.00

LABOR furnished by Japanese contractor (on and after 16 Aug '48)

Carpenter, A	m/hr	1,821.0	44.53	81,089.13
overtime (25%)	"	481.5	11.13	5,359.10
" (40%)	"	23.8	17.81	423.88
" (50%)	"	17.0	22.27	378.59
Carpenter, B	"	8.8	35.63	313.54
overtime (25%)	"	1.8	8.91	16.04
Carpenter, C	"	151.8	26.72	4,056.10
overtime (25%)	"	29.3	6.68	195.72
Painter	"	138.9	39.84	5,533.78
overtime (25%)	"	42.2	9.96	420.31
" (40%)	"	2.7	15.94	43.04
" (50%)	"	17.0	19.92	338.64
Dockman, A	"	67.9	50.00	3,395.00
overtime, (25%)	"	11.9	12.50	148.75
Dockman, B	"	37.2	62.50	2,327.00
overtime (25%)	"	9.2	15.60	143.70
Miscellaneous laborer	"	153.9	19.38	2,982.58
overtime (25%)	"	46.7	4.84	226.03
" (40%)	"	9.2	7.75	71.30
Machinest, A	"	565.0	46.88	26,487.20
" B	"	368.0	37.50	13,800.00
Welder, A	"	40.0	37.50	1,500.00
" B	"	143.4	30.00	4,302.00
Tin smith, A	"	118.0	39.85	4,702.30
" B	"	135.0	31.88	4,303.80
(By the sub-contractor)			TOTAL.....	171,531.17
Tin smith	m/day	495.0	255.00	126,225.00
Cabinet maker	"	48.0	285.00	13,680.00
Painter	"	19.0	255.00	4,845.00
Repair-man for automobile	"	38.0	300.00	11,400.00
Carpenter	"	26.0	285.00	7,410.00
			TOTAL.....	163,560.00

2. MATERIALS furnished by Japanese contractor:

Teak	BF	840.	45.83	38,500.00
Zelkova	"	780.	20.26	15,802.48
Cypress	"	660.	17.48	11,537.35
Cedar	"	540.	13.53	7,307.33
Pine	"	768	9.89	7,593.28
Veneer, cherry	sheet	2.	216.20	432.40
" beech	sheet	1.	192.90	192.90
Cast iron, forgeable No.2 -No.4	lb	8.33	40.34	336.00
Steel plate, ordinary 1/16"	lb	14.58	7.76	113.12
" high class 3/8"	lb	20.83	8.37	174.40
Galv. sheet iron, 3/32"	lb	0.62	16.55	10.26
Galv. iron wire, 1/16"	lb	2.50	26.06	65.16

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ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNC-1940  
 WORK ORDER NO. 1940A-4-43

ITEM NO.	SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
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MATERIALS furnished by Japanese Contractor: (continued)

2.	Nail	3/8"	lb	1.87	32.13	60.08
	"	1"	lb	10.62	25.09	266.48
	"	1 1/8"	lb	17.50	18.28	319.87
	"	2"	lb	19.37	14.80	286.72
	"	2 1/2"	lb	10.42	14.60	152.10
	"	3"	lb	11.87	14.05	166.73
	"	3 1/2"	lb	9.17	13.71	125.75
	"	4"	lb	4.17	13.07	54.50
	"	5/8"	lb	5.21	44.34	231.00
	Screw, iron	13/16"	gross	0.30	24.40	7.32
	"	11/16"	gross	0.20	21.30	4.26
	"	1"	gross	0.10	39.40	3.94
	"	1 1/8"	gross	7.00	64.60	452.20
	"	1 13/16"	gross	0.10	92.00	9.20
	Bolt, sexangle	4"	lb	4.17	22.22	92.64
	"	5"	lb	6.25	20.56	128.52
	Nut, sexangle	3/8"	lb	4.17	40.16	167.46
	"	1/2"	lb	3.96	29.98	118.73
	"	5/8"	lb	1.25	24.71	30.89
	Steel washer	3/8"	lb	0.21	21.71	4.55
	"	1/2"	lb	0.83	21.99	18.25
	"	5/8"	lb	0.21	21.52	4.52
	Clamp	1/2"	pcs	50.00	8.43	421.50
	Copper wire, twisted	25	lb	8.53	41.36	344.52
	Brass wire	1/2"	lb	208	40.45	84.13
	"	5/8"	"	2.08	39.25	81.63
	Brass bar	1 1/2"	"	77.29	38.46	2,972.22
	"	5/8"	"	4.17	40.54	159.66
	"	1 1/2"	"	6.25	38.03	237.69
	"	3 1/4"	"	103.54	78.91	8,170.68
	Copper nail	No. 14	1 1/2"	1.46	108.93	159.04
	Brass, nail	No. 15	"	0.40	53.00	21.20
	Screw, brass	11/16"	gross	0.30	70.50	21.15
	"	15/16"	"	4.00	70.50	282.00
	"	1"	"	5.00	88.00	440.00
	"	1 1/2"	"	0.50	188.40	94.20
	"	1 1/8"	"	0.10	207.70	20.77
	"	1 9/16"	"	7.20	226.00	1,627.20
	"	2"	"	1.30	803.00	1,044.16
	"	2 1/8"	"	1.60	881.60	1,410.56
	"	2 1/2"	"	1.70	1,183.20	2,011.44
	Brass pipe	7/16"	lb	14.58	89.57	1,305.99
	"	1 1/2"	"	141.66	76.45	10,830.36
	"nob, Brass	2 1/2"	pcs	2.	276.90	553.80
	Door stop	5 1/2"	"	2.	58.33	116.66
	Hinge	5"	"	6.	108.84	653.04
	"	2 1/2"	"	26.	7.22	187.72
	Glass plate	3/32"	sq. ft	1.30	44.90	58.37
	"	7/32"	"	17.00	169.30	2,878.10
	"	9/32"	"	1.10	298.60	328.46
	Precelain lavatory	1'8"	pcs	1.	1,102.00	1,102.00
	Cock for water	1"	"	1.	362.00	362.00



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ENCLOSURE TO PROCUREMENT RECEIPT NO JPNO-1940  
 WORK ORDER NO 1940A-4-48

ITEM NO.	SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	UNIT VALUE	TOTAL VALUE
2 MATERIALS furnished by Japanese contractor: (continued)					
	Copper plate	1/8"	lb	1.25	70.76 83.45
	Brass plate	1/32"	"	7.29	70.71 515.44
	"	3/64"	"	12.50	68.77 859.32
	"	3/32"	"	71.25	66.37 4,728.83
	"	1/8"	"	17.08	65.90 1,125.61
	Copper wire	3/32"	"	10.42	61.04 636.00
	Copper wire, twisted	3/32"	"	11.46	110.38 1,265.00
	Brass wire	7/16"	"	12.50	62.38 779.76
	"		"	34.58	61.21 2,140.74
	Gasoline for automobile	gallon		0.15	66.38 8.83
	Lamp oil		"	6.26	60.95 381.57
	Mobile oil No. 40		"	3.04	133.12 404.69
	Boiled oil		lb		64.34 2,010.60
	Lacquer		"	27.08	4.46 2,558.01
	Paint, paste, white zenic A		"	18.96	62.13 1,177.90
	Paint compound, white, zenic A		"	25.00	59.81 1,495.32
	" black		"	4.17	39.14 165.20
	Fatty white		"	54.17	15.14 820.04
	Paint for ship bottom		"	111.46	75.01 8,360.45
	Paint, anticorrosive		"	2.08	81.30 169.10
	Canvas No. 4		"	11.72	43.17 506.01
	Hemp cloth No. 3	yard		18.00	93.90 1,690.20
	Manila rope 15/16"	lb		2.00	22.78 455.60
	Hemp rope, white 15/16"	"		5.00	46.58 232.90
	Hemp thread, sewing	"		1.30	129.38 168.19
	Thread for caulking	"		182.81	57.27 10,469.16
	Oiled paper	"		1.10	90.49 99.54
	Polishing powder	"		6.25	48.00 300.00
	Oxygen	cu. ft		3,813.98	1.13 4,314.98
	Carbide	lb		322.91	13.06 4,216.00
	(By the sub-contractor)				TOTAL.....\$174,892.77
	Brass plate	lb		145.81	31.57 4,602.50
	Lather for ceiling A-2F	yard		33	403.90 13,328.70
	Rubber, round	lb		62.49	140.66 8,790.00
	Weather rubber for window	"		52.08	112.81 5,875.00
	Sponge rubber	"		10.42	114.68 1,195.00
	Cord for wiring	"		31.25	15.31 478.50
	Gold size	"		47.91	33.99 1,628.63
	Paint, anti-corrosive	"		52.08	31.00 1,614.25
	Boiled oil	"		104.15	15.89 1,655.00
	Oil, primer	"		47.91	42.58 2,040.10
	Paint, white zinc A	"		56.24	11.12 625.32
	Head lamp for Automobile	pcs		2	600.00 1,200.00
	Room lamp VC 63025	"		7	176.00 1,232.00
	Head lamp bulb 6V	"		2	29.50 59.00
	Room lamp bulb	"		7	13.35 93.45
	Tail lamp bulb 5 C.p.	"		2	20.95 41.90
	Dynamo 6V	"		1	2,650.00 2,650.00
	Battery 6V-7V	"		1	3,239.35 3,239.35
	V-type belt	"		1	87.50 87.50

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 WORK OR ER NO. 1940A-4-48

ITEM NO.	SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY VERIFIED	UNIT VALUE	TOTAL VALUE
2. MATERIALS furnished by Japanese contractor (continued)					
	Push switch	pcs	8.	86.00	688.00
	Ammeter 180x98x5K	"	1	100.00	100.00
	Hinge, iron	pair	1.	98.00	98.00
	Hinge, brass	"	3.	248.00	744.00
	Handle G1550	pcs	10.	190.00	1,900.00
	Bolt, Nut, sexangle	gross	1.	65.50	65.50
	Cap nut, sexangle	"	2.	45.84	91.68
	Bolt&Nut, sexangle 3/5"	lb	3.25	19.76	123.48
	Bolt 7/16x7"	"	4.17	34.34	143.20
	Cap nut 7/32"	gross	1.	174.20	174.20
	Brass screw 15/16"	"	2.	306.20	612.40
	Brass screw 15/32"	"	2.	57.40	114.80
	Brass screw 1 1/2"	"	2.	69.10	138.20
	Screw, round 1/10"	"	1.	78.70	78.70
	Screw, iron 1"	"	4.	89.60	358.40
	" 1"	"	1.	39.10	39.10
	Butterfly type screw	pc	3.	7.20	21.60
	Counter sink nut 1 1/4"	gross	2.	52.30	104.60
	Screw, iron 1 1/2"	"	1.	55.20	55.20
	" 1 1/8"	"	2.	82.20	165.60
	" 1"	"	1.	52.30	52.30
	XXXXXXXXXX				
	Nail for ceiling	pc	1,000.	.60	600.00
	Nutty, black	lb	124.98	8.67	1,084.20
	Pin 1"	lb	41.66	10.54	439.00
	Blade for <del>XXXXXX</del> hacksaw	sheet	23	25.	3555
	Nail, iron No. 15, 1"	lb	20.83	26.50	552.00
	" No. 16, 3/4"	lb	6.25	31.39	196.20
	" No. 17, 5/8"	lb	6.25	40.32	252.00
	Copper nail No. 16, 1"	lb	0.21	104.86	22.02
	" No. 4, 1 1/8"	lb	2.08	77.31	160.80
	Brass nail No. 14, 1 1/4"	lb	2.08	92.74	192.90
	Brass nail No. 16, 1"	lb	2.08	108.27	225.20
	" No. 16, 3/4"	lb	2.08	134.95	280.70
	" No. 14, 1 1/8"	lb	1.04	77.31	80.40
	Sand paper, water proof	sheet	30.	8.69	260.70
	"	"	30.	5.36	160.80
	Oxygen	cu ft	3,178.52	305.60	4,554.00
	Carbide	lb	520.80	11.91	6,205.00
	Black tape 3/4"	roll	3.	87.50	262.50
	TOTAL.....				71,922.33
3. MATERIALS furnished by Occupation Force.					
	Brass plate 1/64"	lb	7.71	114.77	884.87
	" 5/64"	lb	93.33	68.77	6,418.50
	" 5/16"	lb	60.67	65.01	4,063.19
	Propeller, gun-metal, 1'8"	lb	62.50	54.85	3,428.10
	Brass pipe 3/2"	lb	83.33	77.65	6,480.80
	Aluminium plate	lb	328.12	82.26	26,992.35
	Glass plate 7/32"	sq ft	35.00	169.30	5,925.50
	" 9/32"	"	1.35	327.80	442.53
	Spring 3/16"	lb	11.04	77.36	854.10
	Linoleum, green 1/2"	yd	7.90	1,025.00	8,097.50
	Linoleum paste	can	2.	914.00	1,828.00
	Manila rope 1 3/8"	lb	55.00	22.00	1,210.00
	XXXXXXXXXXXXXXXXXX				

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 WORK ORDER NO. 1940A-4-48

ITEM NO	SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
3. MATERIALS furnished by Occupation Forces (continued)						
	Cotton canvas No.4	lb	9.38	43.16		404.81
	Compound paint, white zinc A	lb	52.08	52.02		2,709.00
	Corpse varnish	"	25.00	66.66		1,666.56
	Gasoline for automobile	gal	1.06	65.09		69.00
	Mobile oil No. 40	gal	8.80	103.10		1,171.83
	Packing rubber	lb	14.17	95.98		1,360.00
	LAST ITEM					TOTAL.....73,996.64

## STATEMENT

I certify to the best of my knowledge and belief, that the above statement represent a true and accurate of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement demand No. 1940. Work order No. 1950A-4-48 during the period of 17 July 1948 to 29 September 1948.

Signature: Kamekichi TanabeTitle: PresidentOrganization: Rashidate Zosen K.K.Date: 30 November 1948

I have examined the above statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represent a true and accurate statement.

Signature: Etsuji HamadaTitle: ChiefOrganization: Maizuru branch of Kyoto Prefectural GovernmentDate: 30 November 1948

I certify that, to the best of my knowledge and belief, the labor, materials and supplies reported herein are correct and were used only for the ~~XXXXXX~~ alteration of the ship, "CARO-PAN" belonged to KMGT Maizuru Detachment, in accordance with Procurement Demand and that the materials, labor and ~~XXXXXX~~ supplies do not represent any addition, extension or alterations that exceed the standard of the facilities as accepted.

Signature: \_\_\_\_\_

Rank: CplOrganization: KMGT, Maizuru Det.Date: 30 November 1948

775 013

MATERIALS FOR MAINTENANCE OF THE BARRACKS  
DURING THE MONTH OF AUGUST 1948

DATE	USED FOR	MATERIALS
	Repairing 4 Revolving-chairs with arms	Lumber (600 BF) Board (720 BF) Lumber for furnishing Nail (6 kg) (180 B F) Spring hinge (20 ea)
	Re-papering of paper-door	Paper (40 sheets) Inside-paper (40 sheets) Paste (3 kg)
	Thak repairing	Knob insulator (120 ea) Rubber tape (1 roll) Cotton tape (3 roll)

The above works were performed at the end of the last month .

Repairing of toilet and shower

	Drain metal-fittings ( 4 ea)
	Socket (10 ea)
	Elbow (15 ea)
	Union (15 ea)
	Joint (50 kg)
Repairing Jack	Oxygen
	Carbide
Repairing chairs	Lining cloth
	Special nail
	Lacquer
	Thinner

ENCLOSURE TO PROCUREMENT RECEIPT  
(Mil. Govt. Team)P.D.No. JPNO 521-A  
W.O. 5c-64-48

Specific Description of Item Received	Unit	Quantity	Verified Quantity	Unit Value	Total Value
(1) LABOR:					
(a) Furnished by Japanese Supplier:					
Carpenter	M/hr.	88			
Roof tiler	"	56			
Painter	"	128			
Plumber	"	56			
Plasterer	"	40			
Brick layer	"	72			
Assistant laborer for the above	"	136			
Navvy	"	48			
Common laborer A	"	72			
(b) Furnished by Japanese Government: none					
(c) Furnished by Occupation Forces: none					
(2) MATERIALS:					
(a) Furnished by Japanese Supplier:					
Lumber for fittings "HINOKI"	BF	120			
-ditto- cedar	"	180			
Roof tile 56 size (glazed)	ea	150			
-ditto- Ridge end	"	2			
-ditto- Ridge mold	"	1			
-ditto- Eave	"	40			
-ditto- Hooked "YUKIDOME"	"	35			
Portland cement (110 lbs)	bag	45			
Brick	ea	100			
Water paint	lbs	110			
Sand	ton	3			
Gravel	"	1			
White putty	lbs	6.6			
Sand paper 11"x9"	ea	10			
Tile 6"x6"	"	30			
Steel pipe, galvanized 1½"	ft	10			
Flush valve ½"	ea	1			
Copper wire, BWG No.20	lbs	4.4			
Hemp yarn	"	33.3			
Clay	ton	0.15			
(b) Furnished by Japanese Government: none					
(c) Furnished by Occupation Forces: none					

(Continued)

## (3) EQUIPMENT

(a) Furnished by Japanese Supplier:

Horse drawn wagon                      day                      5

(b) Furnished by Japanese Government:                      none

(c) Furnished by Occupation Forces:                      none

C E R T I F I C A T E

"I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all labor or all materials furnished by or furnished to my organization in connection with Procurement Demand No. JPNO 521-A, 5c-64-48 during the period of 1 August September to 30 September 1948.

Signature M. YamaguchiTitle Field office DirectorOrganization Shimizu Kensetsu Co. Ltd.Date 5 October 1948.

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

Signature E. I. HamadaTitle ChiefOrganization Maizuru Branch of Kyoto Prefectural GovernmentDate 5 October 1948.

"I certify that, to the best of my knowledge and belief, the labor, materials and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alterations that exceed the standard of the facilities as accepted.

Kenneth V. Green  
 Col K.M.C.T. Maizuru Det.

LABOR FOR MAINTENANCE OF THE BARRACKS  
DURING THE MONTH OF AUGUST 1948

DATE	USED FOR	LABOR
5 August	repairing chairs	Painter (8) Carpenter (24)
" "	repair of furnishings	Carpenter (8)
" "	Re-papering of paper-door	Paper hanger (16)
6 August	" " "	" " (16)
7 August	" " "	" " (4)
" "	<del>Making canvas</del>	
" "	Making canvas	Carpenter (16)
8 August	" "	" (16)
9 August	" "	Laborer (8) Carpenter (16) Laborer (16) Earth laborer (16) woman laborer (8)
12 August	Repairing water-tank	Tin-smith (16) Laborer (8)
19 August	Repairing tank	Carpenter (8) Tin-smith (16) Laborer (16) Plumber (16) Electrician (32)
20 August	Furnishing photograph & cloth for chairs	Carpenter (16) Painter (8) Joiner (8) Laborer (24)
21 August	" "	Carpenter (16) Laborer (32) Joiner (8)
23 August	" "	Laborer (32) Tin-smith (8)
24 August	Repairing toilet	Plumber (16)
" "	Repairing of bath Shower	Plumber (16)
" "	Welding jack	Welder (40)
26 August	Photograph & chair repair	Laborer (32)
25 August	" "	Laborer (32)
26 August	" "	Laborer (32)



## MATERIALS FOR MAINTENANCE OF THE BARRACKS

DURING THE MONTH OF SEPTEMBER 1948

USED FOR	MATERIALS
<del>XXXXXXXX</del>	
Repairing chairs	Batten(300 BF)
Repairing roof	Roofing tile(98 sheets)
Repairing the balcony & other parts	Cement(45 bags)
Cover-cloth of deep	Brick(100sheets)
Painting the barracks building	Water paint(50 kg)
	Putty(3 kg)
	Sand paper(10 sheets)
Repairing the balcony	Sand and gravel( 4 tons)
Toilet and <del>XXXXXX</del> kitchen(include over-cloth of deep)	Tile( 30 sheets)
Repairing roof	Clay(o.14 tons)
Repairing the sink of toilet	Lead pipe( 3 meters)
Repairing the water-cock in urinal	<del>XXXXXXXXXX</del> Valve( 1 ea)
Repairing the roof	Straw-rope(4 KAN)
	Copper wire(2 kg)

775 013

LABOR FOR MAINTENANCE OF THE BARRACKS

DURING THE MONTH OF September 1948

DATE:	USED FOR	LABOR
6 Sep	<del>XXXXXXXXXX</del> Repairing chairs	Carpenter(8) Laborer(8)
7 Sep	" "	Carpenter(8) Laborer(8)
8 Sep	" "	Carpenter(8), Laborer(8)
9 Sep	" "	Carpenter (8) Laborer(8)
10 Sep	" "	Laborer(16) Carpenter (8) Laborer(16)
10 Sep	Removing bricks of balcony	Earth worker(16)
	Painting the passage	Plaster(16)
	Repair of Drain-pipe	Painter(24) Plumber (16)
11 Sep	Repairing chairs	Carpenter(16)
	Painting the passage	Painter(16)
	Bath & shower	Plumber(16)
12 Sep	Repair of chairs	Carpenter (16)
	Painting the room upstairs	Painter(24)
	Repairing bath and shower	Plumber (16)
13 Sep	Repairing chairs	Carpenter(16)
	Repairing balcony	Earth worker(16) Laborer(32)
14 Sep	" "	Brick- <del>XXXXXXXXXX</del> layer(24) Plumber(24) Plasterer(16) Laborer(32) Brick-layer(24)
	Painting the room upstairs	Painter(24)
	Repairing water-plug	Plumber(8)
15 Sep	Repairing balcony	Earth worker(16) Plumber(16) Plasterer(16) Laborer(24)
17 Sep	Painting the room upstairs	Painter(24)
	Repairing balcony	Earth worker(16) Brick-layer(24) Laborer(32)
18 Sep	Painting the room upstairs	Painter(16)
	Repairing the roof	Tile layer(32)
19 Sep	Repairing chairs	" " (32)
21 Sep	" "	" " (32)

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ENCLOSURE TO PROCUREMENT RECEIPT  
(Mil. Govt.)P.J. No. JPNO 521-A  
W.O. No. 5c-59-48

SPECIFIC DESCRIPTION ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
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## (1) LABOR:

(a) Furnished by Japanese  
Supplier:

Carpenter	M/hr.	144			
Joiner	"	8			
Painter	"	16			
Navvy	"	16			
Electrician (Outdoor)	"	32			
Plumber	"	40			
Tinner	"	40			
Assistant laborer	"	24			
Paper hanger	"	28			
Welder	"	40			
Labourer A	"	216			
" B	"	8			

Total: \_\_\_\_\_

(b) Furnished by Japanese  
Government:

none

(c) Furnished by Occupation  
Forces:

none

## (2) MATERIALS:

(a) Furnished by Japanese  
Supplier:

Lumber, cedar, squared	B.F.	360			
" " board	"	300			
" " for fixture	"	60			
" oak,	"	24			
Nail 1 1/4"	lbs.	8.82			
Wood screw 1"	ea	30			
"FUSUMA" paper, "TORINOKO"	"	24			
Paper, thin	"	24			
Pull switch	"	1			
Knob insulator, 296	"	60			
Rubber tape (25ft)	roll	1			
Cotton tape (50ft)	"	2			
Drain 2"	ea	2			
Socket 1"	"	6			
Nipple 1"	"	6			
Elbow 1"	"	8			
Union 1"	"	6			
Bushing 1"x1 1/2"	"	2			
Joint sheet	lbs	44.1			
Oxygen, compressed	cub.ft.	1,059.45			
Carbide	lbs.	44.1			
Lacquer, emargion	"	4.41			
Thinner B	"	4.41			
Quick drying varnish	"	6,615			
Paste, wheat flour	"	2,205			
Spring hinge 3 1/2"	ea	6			

Specific Description of Item Received	Unit	Quantity	Verified Quantity	Unit Value	Total Value
(b) Furnished by Japanese Government:			none		
(c) Furnished by Occupation Forces:			none		
<hr/>					
(3) EQUIPMENT					
(a) Furnished by Japanese Supplier: Horse waggon	No.		1		
(b) Furnished by Japanese Government:			none		
(c) Furnished by Occupation Forces:			none		

END

775 013

ENCLOSURE TO PROCUREMENT RECEIPT P.D.NO. JPNO 521-A,5c-59-48

I certify ,to the best of my knowledge and belief,that the above statement represents a true and accurate account of all labor and all materials furnished by ,or furnished to, my organization in connection with Procurement Demand No.JPNO 521-A,5c-59-48 during the period of 1 August 1948 to 31 August 1948.

Signature M. YamaguchiTitle Field Office DirectorOrganization Shimizu Construction Co.,LtdDate 5 September 1948

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

Signature Etsuji HamadaTitle chiefOrganization Maizuru Branch of Kyoto Pref. GovernmentDate 5 September 1948

Renneth V. Green  
Cpl. K.M. G.T. Maizuru Det.

Materials and labor for maintenance of the MG Barracks , Meizuru  
 DURING THE MONTH OF JULY 1948

DATE	PLACE AND USED FOR:	LABOR	MATERIALS
13 July	Japanese employee's toilet	painter(16)	Water paint(10 kg)
14 July	" " " " " 2nd floor	painter(16)	
July	Paving linoleum at the 2nd floor	linoleum worker(8)	Nail(0.5 kg)
		Assist laborer(8)	<del>XXXXXXXXXX</del>
		Tin-smith (48)	Solder(2 kg)
		Laborer (16)	
24 July	Installing boiler-tank		
25 July	painting creosote at the rear	Painter(32)	Creosote (20 kg)
27 July	part of outside.	Carpenter(32)	Lumber (120 BF)
28 July	Repairing chairs		Nail (2 kg)
29 July	installing tank	Painter (12)	
30 July	" "	Carpenter(48)	
		Assist carpenter(32)	
		Carpenter(24)	
		Laborer(32)	Thick lumber board(60BF)
" "	EM Making inside-tank	Electrician(24)	
		Plumber(32)	
31 July	Furnishing 4 <sup>pcs</sup> <del>EM</del> of Hinge		

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ENCLOSURE TO PROCUREMENT RECEIPT  
( Mil. Govt. Team )P.D. No. JPNO 521-A  
W.O. No. 5c-54-48

Specific Description of Item Received	Unit	Quantity	Verified Quantity	Unit Value	Total Value
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## (1) LABOR:

## (a) Furnished by Japanese Supplier:

Carpenter	M/hr.	80			
Painter	"	68			
Plumber	"	24			
Electrician (outdoor)	"	24			
Tin smith	"	32			
Linoleum layer	"	8			
Assistant laborer	"	16			
Laborer A	"	128			

Total: \_\_\_\_\_

## (b) Furnished by Japanese Government:

none

## (c) Furnished by Occupation Forces:

none

## (2) MATERIALS:

## (a) Furnished by Japanese Supplier:

Water paint		lbs	22.05		
Brass nail	1"	"	1.10		
Cypress board,	6'-6"x7"x3/4"				
		BF	62.54		
Solder	S2	lbs	4.41		
Creosote		"	44.10		
Lumber, miscelaneous		BF	120.00		
Spring hinges	2 1/2"	ea	4.00		
Nail	3"	lbs	4.41		

Total: \_\_\_\_\_

## (b) Furnished by Japanese Government:

none

## (c) Furnished by Occupation Forces:

none

## (3) EQUIPMENT:

## (a) Furnished by Japanese Supplier:

none

## (b) Furnished by Japanese Government:

none

## (c) Furnished by Occupation Forces:

none

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

ENCLOSURE TO PROCUREMENT RECEIPT/ No. JPNO-521-A(5c-54-48)

I certify to the best of my knowledge and belief, that the above (or attached) statement represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 521-A(5c-54-48) during the period of 1 July to 31 July 1948.

Signature M. Yamaguchi

Title Field Office Director

Organization Shimizu Construction Co., Ltd

Date 22 Sept. 1948

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

Signature Etsuji Hamada

Title Chief

Government Office Maizuru Branch of Kyoto Pref. Government

Date 22 Sept. 1948

*S. Kenneth V. Green  
Capt. K.M.G.7. Maizuru Det.*



CERTIFICATES

"I certify that, to the best of my knowledge and belief, the above statement represents a true and accurate account of all labor or all materials furnished by or furnished to my organization in connection with Procurement Demand No. JPNO 521-A, 5c-68-48 during the period of 1st October to 31st October, 1948."

Signature: M. Yamaguchi  
 Title: Field Office Director  
 Organization: Shimizu Constr. Co., Ltd.  
 Date: 2nd November, 1948.

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

Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Organization: Maizuru Branch of Kyoto Prefectural Govt.  
 Date: 2 November 1948

"I certify that, to the best of my knowledge and belief, the labor, materials and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alterations that exceed the standard of the facilities as accepted."

Signature: Kenneth V. Green  
 Rank: \_\_\_\_\_  
 Unit: Cpl , 1st Lt. / 1st Lt. / 1st Lt.  
KMGT, Maizuru Detachment  
 Date: 2 November 1948

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*Office file*

Page 1 of 2 Pages

ENCLOSURE TO PROCEEDING RECEIPT NO. (P.D. No. ) No.  
(Mil. Govt.) (JPHO 521-A) (50-62-48)

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
<b>(1) LABOR</b>					
(a) Furnished by Jap. Supplier:					
Plumber	M/Hr	192.00			
Carpenter	"	40.00			
Sheet iron worker	"	16.00			
Tile layer	"	16.00			
Plasterer	"	32.00			
Glazier	"	24.00			
Electrician	"	24.00			
Barthworker	"	30.00			
Common laborer A	"	160.00			
(b) Furnished by Jap. Govt.:					
Nil					
(c) Furnished by Occ. Forces:					
Nil					
<b>(2) MATERIALS</b>					
(a) Furnished by Jap. Supplier:					
Cock, hot water, 3/4", gun metal	ea	2.00			
Meter, CO 2	"	1.00			
Asbestos sheet, Type No.1	lbs	22.05			
Asbestos cloth, "	"	88.20			
Asbestos packing cord, No.4	"	4.40			
Asbestos paint	"	55.20			
Brick, fire, ordinary, No.1	"	22.05			
Diatom earth, insulating material, Type No.1	lbs	1,103.00			
Steel pipe, jointless, outside diam. 25mm, 2.6mm thick	lbs	220.50			
Steel pipe, jointless, outside diam. 25mm, 1.2mm thick	lbs	44.10			
Socket, joint, 1"	ea	3.00			
Nipple, joint, 1"	"	4.00			
Ball tap, 1/2"	"	2.00			
Earthenware pipe, 10cmx5"x50cm	"	40.00			
Brick, special grade	"	200.00			
Cement, portland	lbs	2,205.00			
Glass, transparent	sqft	30.00			
Sand	cubyd	0.80			
Galv. iron sheet, 3'x6'x0.35mm	ea	1.00			
(b) Furnished by Jap. Govt.:					
Nil					
(c) Furnished by Occ. Forces:					
Nil					
<b>(3) EQUIPMENT</b>					
(a) Furnished by Jap. Supplier:					
Cart, horse-drawn	hr	16.00			
(b) Furnished by Jap. Govt.:					
Nil					
(c) Furnished by Occ. Forces:					
Nil					

773 013

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Maizuru Branch of Osaka Finance Ministry  
Individual Firm

Address: Maizuru, Kyoto.  
Number and Street City Prefecture

Date Received: 15 May 1946 (Initial Occupancy) (Partial) (Final) Receipt  
Or Period Covered Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. KYTE - 396  
(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.	Use of one 2-story wooden Private Dwelling (Cl.4-1), with furnishings as on attached inventory, with total usable floorspace of approximately	sq.ft.	1,750		
<del>2.</del>	<del>Use of vacant land (Cl.20-1) with area of approximately</del>	<del>sq.ft.</del>	<del>1,000</del>		
<del>2</del> 2.	Operation and maintenance to include necessary repair on bldg. and furniture, personnel for management, bldg.upkeep and other services to enable the use of above facility as quarters	sq.ft.	1,750		
<del>4</del> 3.	Furnishing of heat and hot water to include fuel and necessary operating personnel	sq.ft.	1,750		
	Location: Ichiro Dori, Kaigan, Higashi-Maizuru, Kyoto.				

(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

Kyoto Mil. Govt. Hq. & Hq. Co. Team, Kyoto. Kyoto Mil. Govt. Hq. & Hq. Co. Team, Kyoto.  
Unit Prefecture Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Kyoto M.G. Team By: \_\_\_\_\_  
Organization Accountable Officer Rank Date

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

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

By: Kyoto Mil. Govt. Team,  
Receiving Officer Organization Date

By: \_\_\_\_\_  
Japanese Representative Agency Date

M.G. RECORDS  
FILE COPY

## 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.