

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

Description of contents

- (1) Box no. **3154**
- (2) Folder title/number: **(24)**
Procurement Demand (JPNO 3424)

- (3) Date: **July 1948**

(4) Subject:	Classification	Type of record
	9035.4	e, 1

- (5) Item description and comment:
Fukuoka

- (6) Reproduction: Yes No

- (7) Film no. _____ Sheet no. _____

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PD #
3424

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

FILE

6 July 1948

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPNO 3424C for the period 1 June 48 - 30 June 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
As indicated

/s/ Bill J. Tutin
/t/ BILL J. TUTIN
Major, FA
Adjutant

AG 400.12 - D

1st Ind.

10 July 1948

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24

TO: Commanding Officer, Fukuoka Military Government Team,
APO 929

Returned for signature of Receiving Officer.

FOR THE COMMANDING GENERAL:

Incls:
n/c

/s/ Theo F. Presley
/t/ THEO F. PRESLEY
Major, AGD
Asst Adj Gen

**BASIC: Ltr. FMGT, APO 929, File No. 400.12, dtd 6 Jul 48, Subj:
"Transmittal of Procurement Receipts"**

AG 400.12 - D

1st Ind.

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24, 10 July 1948

TO: Commanding Officer, Fukuoka Military Government Team, APO 929

Returned for signature of Receiving Officer.

FOR THE COMMANDING GENERAL:

**Incls:
n/c**

**/s/ THEO. F. PRESLEY
Major, AGD
Asst Adj Gen**

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 PD
 File # 24

GPA FORM 2
 (4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyushu Entertainers Association Firm

Address: _____
 Number and Street Fukuoka Fukuoka
 City Prefecture

Date Received: From 1st June thru 10th June 1948 (Partial) (Final) Receipt
 Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. JPNO 3424-0
 (Read Instructions on Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of Japanese Entertainment perform for the Occupation Forces of 24th Div. Army Fukuoka as directed by the Receiving Officer. 16....Fukuoka MG Team Band; \$1000-1500-1500-1500 9 pe Time; 1900-2200 hours Date; 12. 26 June 1948 Man/hours 54 (See the attached data costed in Yen)	Perf	2		

(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. 3rd Army Secy Japan Unit IV Encouragement District Fukuoka Br.
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: [Signature] APG 028 Organization FUKUOKA MILITARY GOVERNMENT TEAM JUL 6 1948
 By: [Signature] S. P. B Fukuoka Date 6 JUL 1948
 Japanese Representative S. P. Agency Fukuoka Br. Date

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.

PROCUREMENT DATA

Receipt No. JPHO 3424

Labor and Material

Labor :	Unit	Quantity	Unit Value	Total Value
<u>Band</u> furnished by the Occupation Forces.	<u>M/mrs</u>	<u>18</u>	<u>¥.280.00</u>	<u>¥. 5,040.00</u>
		<u>36</u>	<u>140.00</u>	<u>5,040.00</u>
		<u>Extra charge by aria of Perf.</u>		<u>2,016.00</u>
		<u>Other expenses</u>		<u>2,419.20</u>
furnished and paid for by the Contractor	<u>Manhours</u>			
			<u>Total</u>	<u>¥.14,515.20</u>

Material :

furnished by
the Occupation Forces.

furnished and
Paid for by the contractor

furnished to
the Contractor and paid
for by the ether agencies.

Details
Band 9 ps
Time 3-hours per Perf.
Date 2 days

I certify to the best of my knowledge and belief, that the above (or attached) 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. JPHO 3424
 During the period of 1st June to 30th June

Signature F. Hamano
 Title Director of
 Organization Hamano Band
 Date 1st July 1948

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

Signature R. Ishibashi
 Title Chief, Repair & Maintenance Sec.
 Government Office External affairs department,
Gen Govt.
 Date 5 July 1948

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PDF file 7424

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyushu Business Association Firm

Address: Fukuoka City Fukuoka
Number and Street

Date Received: From 1st May thru 31 May 1948 (Partial) (Final) Receipt
Delete PH

Account Code (If Applicable to All Items) 2-10-10-10-10 Receipt No. JPO 3434-3
(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.	<p>Service of Japanese Entertainment perform for the Occupation Forces of 24th Div, Army, Fukuoka as directed by the Receiving Officer.</p> <p>16 Fukuoka MG Team Band : 9 pe Time : 1900 - 2300 hours Date : 8, 22, May 1948 Man/hours 54</p> <p>(See the attached data Costed in Yen)</p>	Prof	2		

(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. Sec. of Japan
(Mil. Govt. Unit which Prepared Demand)

IV. MIL. GOVERNMENT DISTRICT FUKUOKA Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks : _____

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

By: [Signature] FUKUOKA MILITARY GOVERNMENT TEAM JUL 6 1948
Receiving Officer Organization Date

By: [Signature] S.P.B. Fukuoka 6 JUL 1948
Japanese Representative Agency Date

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3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
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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,
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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.

PROCUREMENT DATA

Receipt No. JPNO 3424

Labor and Material

Labor :	Unit	Quantity	Unit Value	Total Value
<u>Band</u> furnished by	M/hrs	18	¥ 280.00	¥ 5,040.00
the Occupation Forces.		36	140.00	5,040.00
			Extra charge by ariar of Perf.	- 2,016.00
			Other Expenses	2,419.30
furnished and Manhours				
paid for by the Contractor			Total.	14,515.30

Material :

	Details
furnished by	Band 9 pc
the Occupation Forces.	Hours 3 per perf.
	Days 2
furnished and	
paid for by the contractor	
furnished to	
the Contractor and paid	
for by the ether agencies.	

I certify to the best of my knowledge and belief, that the above (or attached) 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 3424

During the period of 1st. May to 31st. may 1948

Signature F. Hamano
 Title Director of
 Organization Entertainers Ass. (Hamano Band)
 Date 1st June 1948

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

Signature R. Ishibashi
 Title Chief R & M Section
 Government Office External affairs department Ken Govt.
 Date _____