

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

Description of contents

- (1) Box no. **3155**
- (2) Folder title/number: **(6)**
PD JPNA 192 (Nippon Times Newspapers)

(3) Date: **May 1949**

(4) Subject:

Classification	Type of record
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(5) Item description and comment:

(6) Reproduction: Yes No

(7) Film no. Sheet no.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page **1** of **9** Pages

Account Code (If Applicable to all Items): **See Below** Demand No. **JPNA-192**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
<u>SUPPLIES</u>			
1.	Nippon Times (The Nippon Times Ltd.)		
	ZCC 73490006		
	PAC 107-50-101-08		
	DELIBER TO COMMANDING OFFICER:	COPIES	OFFICIAL OUTRIGHT
	Tokyo Military Government Team,	ea	9,125
	Chiyoda-ku, Tokyo	1,095	3,590
	Kanagawa Military Government Team		
	Naka-ku, Yokohama	1,325	5,982
	Shizuoka Military Government,		
	Ote-machi, Shizuoka	1,095	3,590
	PAC 107-63-101-08		
	Shikoku Military Government Region,		
	Takanatsu, Kagawa	1,095	3,590
	Ehime Military Government Team,		
	Matsuyama, Ehime	730	2,393
	Kagawa Military Government Team,		
	Takanatsu, Kagawa	730	2,393
	Kochi Military Government Team,		
	Kochi-shi, Kochi	730	2,393
	Tokushima Military Government Team,		
	Tokushima	730	2,393
	Chugoku Military Government Region,		
	Kure, Hiroshima	1,095	3,590

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Account Code (If Applicable to all Items): _____ Demand No. **JPNA-192**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT	ea
	Hiroshima Military Government	¥	8,395
	Team, Kure, Hiroshima	730	2,393
	Okayama Military Government Team, Okayama-shi, Okayama	730	2,393
	Shimane Military Government Team, Matsue, Shimane	730	2,393
	Tottori Military Government Team, Tottori-shi, Tottoti	730	2,393
	Yamaguchi Military Government Team, Yamaguchi	730	2,393
	PAC 107-72-101-08		
	Tohoku Military Government Region,		
	Sendai, Miyagi	1,095	3,590
	Akita Military Government Team, Akita-shi, Akita	730	2,393
	Aomori Military Government Team, Aomori-shi, Aomori	730	2,393
	Fukushima Military Government Team, Fukushima	730	2,393
	Iwate Military Government Team, Morioka, Iwate	730	2,393
	Yamagata Military Government Team, Yamagata	730	2,393

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Account Code (If Applicable to all Items): **See Below** Demand No. **JPNA-192**
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Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-72-101-08		
	DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT	ea
	Miyagi Military Government Team, Sendai, Miyagi	730	2,393
	Niigata Military Government Team, Niigata-shi Niigata	730	2,393
	Kanto Military Government Region, Itabashi-ku Tokyo	1,095	3,590
	Chiba Military Government Team, Chiba-shi, Chiba	730	2,393
	Gunma Military Government Team, Maebashi, Gunma	730	2,393
	Ibaraki Military Government Team, Mito, Ibaraki	730	2,393
	Nagano Military Government Team, Nagano	730	2,393
	Saitama Military Government Team, Urawa, Saitama	730	2,393
	Tochigi Military Government Team, Utsunomiya, Tochigi	730	2,393
	Yamanashi Military Government Team, Kofu, Yamanashi	730	2,393
	Hokkaido Military Government Dis- trict, Sapporp-shi, Hokkaido	1,095	3,590

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Account Code (If Applicable to all Items): **See Below** Demand No. **JPNA-192**
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Item No.	Specific Description of Items Desired	Unit	Quantity
	FAC 107-63-101-08 DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT ea	9,490
	Military Government Section, Hq. I Corps, Nakakyo-ku, Kyoto	1,095	3,590
	Fukui Military Government Team, Fukui	730	2,393
	Hyogo Military Government Team, Kobe, Hyogo	730	2,393
	Kyoto Military Government Team, Kamikyo-ku, Kyoto	730	2,393
	Nara Military Government Team, Nara	730	2,393
	Osaka Military Government Team, Higashi-ku, Osaka	730	2,393
	Shiga Military Government Team, Otsu, Shiga	730	2,393
	Wakayama Military Government Team, Wakayama	730	2,393
	Tokai-Hokuriku Military Government Region Nagoya Aichi	1,095	3,590
	Aichi Military Government Team, Nagoya, Aichi	730	2,393
	Ishikawa Military Government Team, Kanazawa, Ishikawa	730	2,393
	Gifu Military Government Team, Gifu	730	2,393

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Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	<u>DELIVER TO COMMANDING OFFICER: COPIES</u>	<u>OFFICIAL OUTRIGHT</u>	
	Nie Military Government Team,	ea	7,665
	Tsu, Mie	730	2,393
	Toyama Military Government Team,		
	Sakurabashi-dori, Toyama	730	2,393
	Kyushu Military Government Region,		
	Tenjinno-cho, Fukuoka	1,095	2,590
	Fukuoka Military Government Team,		
	Horibata-Yakuin, Fukuoka	730	2,393
	Kagoshima Military Government Team,		
	Yamashita-cho, Kagoshima	730	2,393
	Kumamoto Military Government Team,		
	Tenjin-cho, Kumamoto	730	2,393
	Nagasaki Military Government Team,		
	Shindaiku-machi, Nagasaki	730	2,393
	Oita Military Government Team,		
	Kaneike-machi, Oita	730	2,393
	Miyazaki Military Government Team,		
	10, Beppu-cho, Miyazaki	730	2,393
	Sata Military Government Team,		
	Akamoto-cho, Saga	730	2,393

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Account Code (If Applicable to all Items): **See Below** Demand No. **JPNA-192**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-10-101-08	<u>DELIVER TO MILITARY GOVERNMENT OFFICER</u>	<u>OFFICIAL COPIES OUTRIGHT ea</u>	59,130
	Headquarters, 8th Army, Yokohama, Kanagawa	9,125 ¥ 29,910	
107-10-101-08	<u>DELIVER TO:</u> Public Information Officer, Headquarters 8th Army, Yokohama Kanagawa	730	2,393
	Assistant Chief of Staff G-2, Headquarters 8th Army, Yokohama Kanagawa	730	2,393
	Assistant Chief of Staff G-3, Headquarters 8th Army, Yokohama Kanagawa	365	1,197
	Chief, Historical Section, Headquarters 8th Army, Yokohama, Kanagawa	730	2,393
	Troop Information & Education Officer, Headquarters, 8th Army, Yokohama, Kanagawa	47,450	155,532
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Account Code (If Applicable to all Items): **See Below** Demand No. **JPNA-192**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-61-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters, I Corps, Nakakyoeku, Kyoto	COPIES OFFICIAL OUTRIGHT ¥	ea 41,610
		8,030 26,321	
107-64-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters 24th Inf- fantry Division, Kokura, Fukuoka		
		10,950 35,892	
107-65-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters 25th Infantry Division, Higashi-ku, Osaka		
		8,030 26,321	
107-66-101-08	DELIVER TO: Assistant Chief of Staff. Head- quarters, Kobe Base, Kobe, Hyogo		
		14,600 47,856	

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Account Code (If Applicable to all Items): **See Below** Demand No. **JPNA-192**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-71-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters IX Corps Sendai, Miyagi	OFFICIAL COPIES OUTRIGHT ¥	ea 67,525
107-00-101-08	DELIVER TO: Commanding Officer, Counter Int- elligence Corps, Area 21, #2852 Takamatsu, Shizuoka		33,215 108,873
107-75-101-08	DELIVER TO: Troop Information & Education Officer, Headquarters 7th In- fantry Division, Sapporo-gun, Hokkaido		14,600 47,658
107-00-101-08	DELIVER TO COMMANDING OFFICER: Counter Intelligence Corps, Area 12, Nagoya, Aichi Counter Intelligence Corps, Area 36,30, Nii-machi, Aomori		1,095 3,590 365 1,197

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Account Code (If Applicable to all Items): See Below Demand No. JPNA-192 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-00-101-06	DELIVER TO COMMANDING OFFICER: COPIES	OFFICIAL OUTRIGHT ea	1,825
	Counter Intelligence Corps, Area 36(Hachinoe Sub-Area) Aomori 365	1,197	
	Counter Intelligence Corps, Area 36(Hirrosaki Sub-Area) Aomori 365	1,197	
	Counter Intelligence Corps, Area 37, Sapporo-shi, Hokkaido 365	1,197	
	Counter Intelligence Corps, Area 35, Morioka, Iwate 365	1,197	
	Counter Intelligence Corps, Area 7, Tsushima-machi Okayama 365	1,197	

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥699,917. When expenditures made in connection with this equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc Sec. in accordance with standard existing instructions published in SPB Cir # 27.

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RECEIPT INSTRUCTIONS

See attached Receipt Instructions.

J. T. DOMMER 1ST LT FA

pb

(Detach Along this Line for Additional Pages)

Suggested Source: Nippons Times, Yuraku-cho, Chiyoda-ku, Tokyo 1420 thru 1423, 1488 thru 1470, 1472 thru 1474, 1476, 1477, 1485, thry 1487 Authority for Restricted Item: SCAP Approved Forecast #4, Letter Reference or Signature

Delivery Required: As published 1 April 1948 - 31 March 1950 Ship By: Air/Water/Rail/Road

Deliver To: As indicated above. Name of Receiving Officer Organization Location Prefecture Phone

Requested By: As indicated above. Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General Adjutant General, 8th Army, Kanagawa Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPNA-193 (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

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

Eighth Army Procurement Sect. Signed: s/ Johu C. Collins Maj Ord. Mil. Govt. Officer Rank Branch

Dated: 13 April 1949 Typed: TOHU C. COLLINS Major Ord.

P. D. Received By: s/ Y. Shigeno SPB May 4, 1949 Signature City Prefecture 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.

RECEIPT INSTRUCTION**Supplies with Consolidated Receipts**

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, (GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (SCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to any attached to the GPA Form 2, as follows:

- (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

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J. T. DOMMER
1st Lt. FA



OFFICE OF THE
SPECIAL PROCUREMENT BOARD
WASHINGTON, D.C.