

Account Code (If Applicable to all Items): 1158 Demand No. WKYS-1 (Read Instructions on Back of this Form)

Table with 4 columns: Item No., Specific Description of Items Desired, Unit, Quantity. Item 1: Sign boards, ea, 5. Includes a note about receipt preparation.

(Detach Along this Line for Additional Pages)

Suggested Source: Miyane Furniture Store, Minato Hondori, Tanabe, Wakayama. Fields for Name, Address, City, Prefecture.

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

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

Deliver To: J. M. WILLIFORD, 767th Tank Bn., Tanabe, Wakayama. Fields for Name of Receiving Officer, Organization, Location, Prefecture, Phone.

Requested By: same, same, same, same. Fields for Name of Requesting Officer, Organization, Location, Prefecture, Phone.

Approved By: Not applicable. Fields for Name of Approving Officer, Staff Section, Headquarters, Prefecture, Phone.

Remarks and Instructions:

(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

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

Mil. Govt. Hq. & Hq. Co. Wakayama Signed: G. L. Danzey Major 10. Fields for Unit, Prefecture, Mil. Govt. Officer, Rank, Branch.

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major 10

P. D. Received By: [Signature] WAKAYAMA [Stamp] 2nd May 46. Fields for 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.

Account Code (If Applicable to all Items): 1158 Demand No. WKYZ-3 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Sign board	ea	1
<p>Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt. Col. Fregoci, Procurement Division, Mil Govt Sect., 8th Army, in meeting at Kyoto on 22 April 1946.</p>			

(Detach Along this Line for Additional Pages)

Suggested Source: Kosaka Yashizo Name Naniyashiki machi Address Tanabe City Wakayama Prefecture

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

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

Deliver To: J. M. WILLINORD Name of Receiving Officer 767th Tank Bn. Organization Tanabe Location Wakayama Prefecture Phone

Requested By: same Name of Requesting Officer same Organization same Location same Prefecture Phone

Approved By: Not applicable Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

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

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

109th Mil. Govt. Hq. & Hq. Co. Unit Wakayama Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated: 30 April 1946 Typed: GEORGE L. DANZEL Major AG

(Space for Japanese Only)

P. D. Received By: Signature City WAKAYAMA Prefecture Date 2 May 46

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.

Account Code (If Applicable to all Items): 5108 Demand No. WKYE-10
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Lacquer trays	ea	2
<p>Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregoci, Procurement Division Mil Govt Se et., 5th Army, in meeting at Kyote on 22 April 1946.</p>			

(Detach Along this Line for Additional Pages)

Suggested Source: **Yasumi Yamashita**
c/o Minesuke Kitabata **Meikaderi** **Wakaura** **Wakayama**
Name Address City Prefecture

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

Delivery Required: **Received** Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: **VIRGINIA WATSON** **ARC** **Wakayama** **Wakayama**
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **same** **same** **same** **same**
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **Not applicable**
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

(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)

109th Mil. Govt. Hq. & Hq. Co. **Wakayama** Signed: **GEORGE L. DANZBY** **Major** **AO**
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: **30 April 1946** Typed: _____

(Space for Japanese Only)
P. D. Received By: **Wakayama** **WAKAYAMA** **WAKAYAMA** **10** **2/may/46**
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.

Eighth U.S. Army Printing Plant
(Boonjudo)

Account Code (If Applicable to all Items): 1158 Demand No. WKYE-11 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Lumber "cedar" 13.2' x 5.5"	ea	12
2	" " "cypress" 13.2' x 6.0"	"	8
3	" " "cedar" 6.6' x 8.5"	"	5
4	" " "cedar" 6.6' x 5.0"	"	3
5	" " "cedar" 6.6' x 8.0"	"	1
6	" " "cedar" 6.6' x 7.5"	"	1
7	" " "pine" 6.6' x 3.0"	"	10
8	" " "cypress" 10.0' x 3.0"	"	1

Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregeci, Procurement Division Mil Govt Sect. 5th Army, in meeting at Kyote on 22 April 1946.

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefecture Lumber Co. Tanabe Wakayama Name Address City Prefecture

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

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

Deliver To: ELTON F. LOATS 767th Tank Bn. Tanabe Wakayama Name of Receiving Officer Organization Location Prefecture Phone

Requested By: same same same same Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Not applicable Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama Typed: GEORGE L. DANZBY Major 10- Unit Prefecture Mil. Govt. Officer Rank Branch

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama Signed: G. L. Danzey Major 10- Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 April 1946 Typed: GEORGE L. DANZBY Major 10- Unit Prefecture Mil. Govt. Officer Rank Branch

P.D. Received By: [Signature] WAKAYAMA WAKI / 1 2 May 46 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
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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.

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** Inclosure references are to Eighth Army Operational Directive.

Account Code (If Applicable to all Items): 115S Demand No. WKYB-12 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Compounding paint	kilo	8
<p>Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregoci, Procurement Division Mil Govt Sect. 8th Army, in meeting at Kyote on 22 April 1946.</p>			

(Detach Along this Line for Additional Pages)

Suggested Source: The Kishu Ship Building Co. Tanabe Wakayana Name Address City Prefecture

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

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

Deliver To: J. M. WILLIFORD 767th Tank Bn. Tanabe Wakayana Name of Receiving Officer Organization Location Prefecture Phone

Requested By: same same same same Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Net applicable Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

(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

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

109th Mil. Govt. Hq. & Hq. Co. Wakayana Signed: Mil. Govt. Officer Rank Branch

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major AC

P. D. Received By: 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.
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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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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
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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.

Received From: **Senebe Hardware Store** Individual Firm

Address: **Kitashin machi Tanabe Wakayama** Number and Street City Prefecture

Date Received: **5 March 1946** Or Period Covered **(PARTIAL)** (Final) Receipt Delete One

Account Code (If Applicable to all Items): **1158** Receipt No. **WKY-2**
(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	Nails (momme - 0.132 ounce)	momme	800		

(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

109th Mil. Govt. Hq. & Hq. Co. **Wakayama** **109th** Mil. Govt. Hq. & Hq. Co. **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: Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up) Delete One

Taken Up on Property Records of: **767th Tank Bn** By: **J.M. WILLIFORD** **1st Lt**
Organization Accountable Officer Rank Date
Responsible

Remarks:

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

By: **J. N. WILLIFORD** **767th Tank Bn.** **5 March 1946**
Receiving Officer Organization Date

By: *[Signature]* **WAKAYAMA LIAISON OFFICE** **2 May '46**
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF GPA 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 services 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
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
(Boonjudo)

WAKAYAMA LIAISON OFFICE

Received From: Miyane Furniture Store
Individual Firm

Address: Minato Henderi Tanabe Wakayama
Number and Street City Prefecture

Date Received: 5 March 1946 Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to all Items): 1158 Receipt No. WKYE-1
(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	Sign boards	ea	5		

(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

109th Mil. Govt. Hq. & Hq. Co. Wakayama 109th Mil. Govt. Hq. & Hq. Co. 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: _____ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken Up on Property Records of: 767th Tank Bn. By: J.M. WILLIFORD 1st Lt
Organization Responsible Officer Rank Date

Remarks: _____

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

By: J. M. WILLIFORD 767th Tank Bn. 5 March 1946
Receiving Officer Organization Date

By: [Signature] WAKAYAMA LIAISON OFFICE 7 March 46
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF GPA 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 services 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
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
(Boonjudo)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 1158 Demand No. WYFE-1
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Sign beards	ea	5
<p>Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregoci, Procurement Division Mil Govt Sect. 8th Army, in meeting at Kyote on 22 April 1946.</p>			

(Detach Along this Line for Additional Pages)

Suggested Source: Miyano Furniture Store. Kinato Henderi Tanabe Wakayama
Name Address City Prefecture

(Japanese Delivery) (Oce Force Pick Up) Restricted Item: _____
Delete One Letter Reference or Signature

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

Deliver To: J. H. WILLIFORD 767th Tank Bn. Tanabe Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: same same same same
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Not applicable _____
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

(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)

10912 Mil. Govt. Hq. & Hq. Co. Wakayama Signed: G. L. Danzey _____
Mil. Govt. Officer Rank Branch

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major AG

P.D. Received By: [Signature] WAKAYAMA [Stamp] 2 May 46
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.