

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 7 of 14 Pages

Account Code (If Applicable to all Items) As Indicated Demand No. JPNZ-2877-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Acct Code: 121-0-11-129-1 9,431 tons Receiving Officer, Yokohama QM Sub Depot, Sumidagawa, Tokyo Acct Code: 121-0-11-129-1 6,514 tons Receiving Officer, U. S. BLTACT, Public Works Off., Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 1,474 tons | | |
| | <u>1st CAVALRY DIVISION</u> Deliver to: Supply Officer, Camp Drake, Asaka, Tokyo Acct Code: 121-5-11-129-1 5,607 tons Receiving Officer, Div. Arty., QM, Kizaki, Gumma Acct Code: 121-5-11-129-1 1163 tons | | |
| | <u>ARMY AIR BASES</u> Deliver to: Receiving Officer, Johnson AAB, Irumagawa, Siding, Saitama Acct Code: 221-1-11-129-1 482 tons | | |

(Detach Along this Line for Additional Pages)

- 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.
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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 8 14 Pages

Account Code (If Applicable to all Items) As Indicated Demand No. JPNZ-2E77-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | <u>ARMY AIR BASES (Cont'd)</u> | | |
| | Deliver to: | | |
| | Receiving Officer, Yokota AAB, Haijima Siding, Tokyo | | |
| | Acct Code: 221-1-11-129-1 | | |
| | 355 tons | | |
| | Receiving Officer, Kisarazu AAB, Kisarazu, Chiba | | |
| | Acct Code: 221-1-11-129-1 | | |
| | 35 tons | | |
| | Receiving Officer, Showa AAB, Showa, Tokyo | | |
| | Acct Code: 221-1-11-129-1 | | |
| | 69 tons | | |
| | Receiving Officer, Tachikawa AAB, Tachikawa, Tokyo | | |
| | Acct Code: 221-1-11-129-1 | | |
| | 462 tons | | |
| | Receiving Officer, Fuchu AAB, Kokubunji Siding, Tokyo | | |
| | Acct Code: 221-1-11-129-1 | | |
| | 682 tons | | |
| | Receiving Officer, Haneda AAB, Haneda, Tokyo | | |
| | Acct Code: 221-1-11-129-1 | | |
| | 60 tons | | |
| | <u>REST HOTELS</u> | | |
| | Deliver to: | | |
| | Receiving Officer, Fujiya and Sengoku Golf Course Hotel, Miyanoshita, Kanagawa | | |

(Detach Along this Line for Additional Pages)

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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:
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| a. Procurement demand, GPA Form 1 | 6 copies | Military government unit |
| b. Unit requisition | 3 copies | Requesting unit |
| c. Plot and building plans | 5 copies | Requesting unit |
| d. Specifications as to rehabilitation and operation desired | 5 copies | Requesting unit |
| e. Construction drawings | 2 copies | Appropriate staff section |
| f. Construction specifications | 2 copies | Appropriate staff section |
15. Distribution of papers and number of copies:
- | | | |
|-------------------------------|--------|------------------------|
| a. Central Records | 1 copy | of 14a above |
| b. Military government unit | 1 copy | of a, b, c and d |
| c. Appropriate staff section | 1 copy | of a, b, c, d, e and f |
| d. Requesting Unit | 1 copy | of a, b, c and d |
| e. Japanese Liaison Office | 1 copy | of a, c and d |
| f. Japanese supplier | 1 copy | of a |
| g. or Japanese property owner | 1 copy | of a, c and d |
| h. or Japanese contractor | 1 copy | of a, e and f |
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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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 9 of 14 Pages

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Acct Code: 121-0-11-129-1 42 tons Receiving Officer, Yamanaka Rest Hotel, Lake Yamanaka, Yamanashi | | |
| | Acct Code: 121-0-11-129-1 133 tons Receiving Officer, Shizuura Rest Hotel, Numazu, Shizuoka | | |
| | Acct Code: 121-0-11-129-1 43 tons Receiving Officer, Kanaya Rest Hotel, Nikko, Tochigi | | |
| | Acct Code: 121-0-11-129-1 84 tons Receiving Officer, Kinagawa Spa, Kinagawa, Tochigi | | |
| | Acct Code: 121-0-11-129-1 67 tons Receiving Officer, Mampai Rest Hotel, Karuizawa, Nagano | | |
| | Acct Code: 121-0-11-129-1 15 tons Receiving Officer, Atami Rest Hotel, Atami, Shizuoka | | |
| | Acct Code: 121-0-11-129-1 64 tons | | |

(Detach Along this Line for Additional Pages)

- 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:
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| 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.
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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
As Indicated

Page 10 of 14 Pages

Account Code (If Applicable to all Items): _____ Demand No. JPNZ-2877-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Receiving Officer, Oshima Rest Hotel, Tokyo Bay, Oshima Island Acct Code: 121-0-11-129-1 15 tons | | |
| | Receiving Officer, Fuji View Rest Hotel, Lake Kawaguchi, Yamanashi Acct Code: 121-0-11-129-1 36 tons | | |
| | Receiving Officer, Gohra Rest Hotel, Gohra, Kanagawa Acct Code: 121-0-11-129-1 123 tons | | |
| | Receiving Officer, Nikko Kanko Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 20 tons | | |
| | Receiving Officer, Kanbayashi Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 45 tons | | |
| | Receiving Officer, Gamagori-Takeshima Rest Hotel, Gamagori, Aichi Acct Code: 121-0-11-129-1 76 tons | | |
| | Receiving Officer, Shiga Heights Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 70 tons | | |

(Detach Along this Line for Additional Pages)

- 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:
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| 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:
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| a. Central Records | 1 copy | of 14a above |
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| 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.
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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
As Indicated

Page 11 of 14 Pages

Account Code (If Applicable to all Items): Demand No. JPNZ-2377-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Deliver to: Receiving Officer, Zushi Nagisa Rest Hotel, Zushi, Kanagawa Acct Code: 121-0-11-129-1 10 tons Receiving Officer, New Grand Lodge, Karuizawa, Nagano Acct Code: 121-0-11-129-1 129 tons | | |
| | <u>BCOF AREA</u> Deliver to: Receiving Officer, BCOF, DID, 268 BDE Gpl., Okayama, Okayama Acct Code: 610-0-11-000-1 980 tons Receiving Officer, BCOF, DID, 268 BDE Gp., Yonago, Tottori Acct Code: 610-0-11-000-1 755 tons RAAF Station Supply Officer, BCOF, Bofu, Yamaguchi Acct Code: 610-0-11-000-1 1,316 tons Receiving Officer, BCOF, DID, BCAIR, Miho, Shizuoka Acct Code: 610-0-11-000-1 340 tons | | |

(Detach Along this Line for Additional Pages)

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| d. Specifications as to rehabilitation and operation desired | 5 copies | Requesting unit |
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| f. Construction specifications | 2 copies | Appropriate staff section |
15. Distribution of papers and number of copies :
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| 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 |
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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.
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GPA Form 1
(4-46)PROCUREMENT DEMAND
On Imperial Japanese Government

Page 12 of 14 Pages

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|--|------|----------|
| | Deliver to: Receiving Officer, BCOF, DID, ECAIR, Iwakuni, Yamaguchi Acct Code: 610-0-11-000-1 1,865 tons Receiving Officer, BCOF, 54th Aust. Inf. BDE, Hiro, Hiroshima Acct Code: 610-0-11-000-1 1,190 tons Receiving Officer, BCOF, DID, 2 NZEF, Chofu, Yamaguchi Acct Code: 610-0-11-000-1 698 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Yamaguchi, Yamaguchi Acct Code: 610-0-11-000-1 466 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Tokuyama, Yamaguchi Acct Code: 610-0-11-000-1 75 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Hagi, Yamaguchi Acct Code: 610-0-11-000-1 20 tons Receiving Officer, DID, Hq. BCOF, Eta Jima, Hiroshima | | |

(Detach Along this Line for Additional Pages)

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| 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.
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18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
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GPA Form 1
(4-46)PROCUREMENT DEMAND
On Imperial Japanese Government

Page 13 of 14 Pages

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | Acct. Code: 610-0-11-000-1 1500 tons Receiving Officer, BCOF, Brit. Com. Base, 41st ASD, Kure, Hiroshima | | |
| | Acct Code: 610-0-11-000-1 2,951 tons Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo | | |
| | Acct Code: 610-0-11-000-1 220 tons Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo | | |
| | Acct Code: 610-0-11-000-1 795 tons Receiving Officer, BCOF, N.O., I.C. Royal Naval Barracks, Kure, Hiroshima | | |
| | Acct Code: 610-0-11-000-1 600 tons | | |
| | <u>EMERGENCY RESERVE STOCKPILES</u> | | |
| | Deliver to: Receiving Officer, Tachikawa AAB, Tachikawa. tTokyo Acct Code: 221-1-11-129-1 5,000 tons | | |

(Detach Along this Line for Additional Pages)

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| d. Requesting Unit | 1 copy | of a, b, c and d |
| e. Japanese Liaison Office | 1 copy | of a, c and d |
| f. Japanese supplier | 1 copy | of a |
| g. or Japanese property owner | 1 copy | of a, c and d |
| h. or Japanese contractor | 1 copy | of a, e and f |
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(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 14 of 14 Pages

Account Code (If Applicable to all Items): as indicated Demand No. JPNZ-2877-F
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|----------|
| | Deliver to: Receiving Officer, BCCF, 41st ASD, Brit. Com, Base, Kure, Hiroshima Acct. Code: 610-0-11-000-1 12,870 tons | | |
| | <u>11th AIRBORNE (Rear)</u> Deliver to: Receiving Officer, 11th Airborne (Rear), Shiogama, Miyagi Acct. Code: 121-6-11-129-1 10,101 tons Receiving Officer, Misawa AB, Furunaki, Mori Acct. Code: 221-1-11-129-1 259 tons | | |
| | CH *(Selected by J. G.) | | |

(Detach Along this Line for Additional Pages)

Suggested Source: SOLID FUEL DISTRIBUTION KODAN, Tokyo, Tokyo-to

Name: _____ Address: _____ City: _____ Prefecture: _____
 Authority for: See Minutes of SCAP-FEC Req Comm 13 Feb 47
 (Japanese Delivery) (Delete One) Authority for: & SCAP-FEC allocations issued 26 Aug 47
 Restricted Item: _____ Letter Reference or Signature: _____

Delivery Required: September 1947 Ship By: By Air (Water/Rail/Road) OR
 Calendar Date or Period: _____ Delete Three

Deliver To: as indicated above
 Name of Receiving Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Requested By: The Quartermaster, QM Section, Hqs. 8th Army, Kanagawa
 Name of Requesting Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

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

Remarks and Instructions: Excepted from Forecast by Authority of SCAP-FEC Req Comm per QM c/s dated 28 August 1947

(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)

Section _____ Japan _____ Signed: Albert Fregosi
 Mil. Govt. _____ Prefecture _____ Mil. Govt. Officer _____ Rank _____ Branch _____

Dated: 4 September 1947 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By: S. Inoue CZO 1947.9.9
 Signature _____ City _____ Prefecture _____ Date _____

incl #1

RECEIVING OFFICER

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.

OCT - 4 1947

Wady
Hold this
gatz

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): see below
(Read Instructions on Back of this Form)

Demand No. JPNO 1881

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|------|------------|
| 1 | <p>Services for the use of space on Japanese Ferries for Allied Personnel and freight traveling between Osaka, Kobe, Takamatsu, Matsuyama, Beppu and outlying islands of the Inland Sea at the direction of the Receiving Officer.</p> <p>Travel space will be furnished to Allied Personnel and freight only upon official travel orders of the following listed headquarters.</p> <p>a. GHQ, FEC b. Eighth Army c. I Corps d. BCOF e. Sixth CIC Area f. Shikoku MG Region</p> <p>RECEIPTS: Monthly procurement receipts (GPA Form 2) will be prepared by the Japanese and certified by the Receiving Officer. Receipts will reflect the following information in the sequence as stated below:</p> <p>a. Total number of freight (by ton) travel miles under each individual travel order.</p> <p>This Demand is CONFIRMING from 1 January 1946 to 10 October 1947. *(Confirming)</p> | | Indefinite |

DBA/mp

(Detach Along this Line for Additional Pages)

Suggested Source: Kansai Kisen Steamship Co. Takomatsu Kagawa
Name Address City Prefecture

(Japanese Delivery) Authority for Restricted Item: Not applicable
Delete One Letter Reference or Signature

Delivery Required: 1 January 1946 to 31 December 1947 Ship By: (Delete Three)
Calendar Date or Period Delete Three

Deliver To: Transportation Officer Shikoku MG Region Takamatsu Kagawa
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: R. E. Bergsten, Capt. Shikoku MG Region Takamatsu Kagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: J. W. Murray, Maj Trans 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TO C/S #4380 dtd 29 Sept 47

8th Army (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Mil. Govt. Hq. & Hq. Co. Japan Typed: ALBERT FREGOSI, Lt. Col, C. E.
Unit Prefecture Mil. Govt. Officer Rank Branch

IV Procurement Dist (Space for Mil. Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. Osaka Br Signed:
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 29 Sept 47 Typed:

(Space for Japanese Only)

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

A TRUE COPY
Luther G. Jones, Jr.
LUTHER G. JONES, JR.
Captain, TC

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 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:

| | | |
|-------------------------------|--------|------------------------|
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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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 137 F Demand No. JPNO 1276
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|-------|----------|
| 1. | <p>Services of a contractor to provide for care, grooming, feeding, shoeing and other services normally furnished for the maintenance of a first class stable.</p> <p>Contractor to provide adequate supervision and operational personnel including skilled and unskilled labor necessary to accomplish the requirements of this demand at the direction of the Receiving Officer.</p> <p>Receipts: A monthly receipt (GPA Form 2) will be prepared by the Japanese and submitted to the Receiving Officer, to include the total number of horses serviced during the month.</p> | horse | 20 |
| DBA/ir | | | |

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) ~~Overseas Delivery~~ Authority for 1st Ind GHQ, SCAP 17 Jun 47 AG 400.
Delete One Restricted Item: (28 May 47) GPA Ltr dtd Hq 8th Army
Letter Reference or Signature

Delivery Required: 1 June 1947 through 31 May 1948 Ship By: (Army Waterway) (Road)
Calendar Date or Period Delete Three

Deliver To: Special Service Officer 19th Inf Regt - Beppu, Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: J.C. Ruggaber, Lt Col 24th Inf Div Kokura, Fukuoka
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: C.W. Dietz, Maj. SSO Hq 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: None Date difference a/c SCAP directives

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

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

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

IV Procurement District Mil. Govt. Hq. & Hq. Co. Kokura Br Signed: /s/ A. L. Outland, Maj. PA
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1947 (7-12-47) Typed: A. L. OUTLAND, Maj. PA

(Space for Japanese Only)

P. D. Received By: Name unreadable Kokura Fukuoka 30 June 1947
Signature City Prefecture Date

A TRUE COPY:

Luther G. Jones, Jr.
LUTHER G. JONES, Jr.
Capt TC

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104R Demand No. JPNR 602
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|----------|---|--------|----------|
| 1. | USE OF BUILDING, situated at Koromizu, Ohata, Nakatsu-shi, Oita-ken (613-1170), consisting of thirteen (13) buildings and miscellaneous rooms and connecting hallways, as listed below, all buildings are frame with tile roofs, comprising a total land area of two hundred thousand (200,000) sq.ft., as shown on the plot plan to be furnished by the Receiving Officer. | | |
| | <u>SCHEDULE OF BUILDINGS</u> | | |
| | | Sq.Ft. | |
| a. | Five Barracks bldgs each | 11,780 | 58,900 |
| b. | One Office Bldg. | | 920 |
| c. | One Recreation Hall | | 1,598 |
| d. | One Lavatory Room | | 639 |
| e. | One Shower Room | | 19,892 |
| f. | One dining Hall | | 5,683 |
| g. | One kitchen | | 3,126 |
| h. | One warehouse | | 538 |
| i. | One boiler room | | 1,741 |
| J. | Miscellaneous rooms and connecting hallways | | 4,724 |

WHA/mg

(Detach Along this Line for Additional Pages)

Suggested Source: Kobe Steel, Koromizu, Ohata, Nakatsu-shi, Oita-ken.
Name Address City Prefecture

Authority for Restricted Item: Not applicable
Delete One Letter Reference or Signature

Delivery Required: 1 December 1945 to 19 March 1947
Calendar Date or Period ~~Ship~~ ~~By Air~~ ~~Water~~ ~~Rail~~ ~~Road~~ Delete Three

Deliver To: 1st Lt. Joseph E. Iacovone 19th Inf. Reg. Beppu Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer 19th Inf. Reg. Beppu Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Co. E. E. Gesler Engr. Eighth Army Kanagawa
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)

8th Section Japan Typed: ALBERT FREGOSI LT. COL., CE
Unit Mil. Govt. Officer Rank Branch

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

IV Procurement, Kokura Branch, Fukuoka Signed: A. L. Outland Maj. FA
Unit Mil. Govt. Officer Rank Branch

Dated: 30 June 1947 Typed: A. L. OUTLAND Maj. FA

(Space for Japanese Only)

P. D. Received By: unreadable Kokura Fukuoka 30 June 1947
Signature City Prefecture Date

A TRUE COPY:

Luther G. Jones, Jr.
LUTHER G. JONES, Jr.

Capt TC

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:

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| a. Procurement demand, GPA Form 1 | 6 copies | Military government unit |
| b. Unit requisition | 3 copies | Requesting unit |
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| 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:

| | | |
|-------------------------------|--------|------------------------|
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| 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.

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** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 108 F Demand No. JFNO 1307
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|-------------------------------|--|------|------------|
| 1. | Services of 24 trucks, daily, to transport Japanese laborers to and from Camp Chickamauga and outlying districts, and for hauling coal to unit dump from railheads. Contractor will furnish all personnel for operating the vehicles and will be responsible for necessary repair and maintenance. | | Indefinite |
| 2. | Taxi service for Red Cross personnel and visiting USO teams. | | |
| 3. | A final receipt for services rendered will be submitted by the Japanese for the certification of the Receiving Officer showing total number of hours vehicles were in use during the month. | | |
| This demand replaces FKKH 297 | | | |
| DBA/ir | | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Transportation Company

Name: Oita Transportation Company Address: _____ City: _____ Prefecture: _____
Authority for: 1st Ind GHQ SCAP 1 Jul 47 AG 400.12
(Japanese Delivery) (Occ Force Pick Up) Restricted Item: (20 Feb 47) GPA Ltr dtd Hq 8th Army
Delete One Letter Reference or Signature

Delivery Required: 1 June 1946 to 30 June 1947 Ship By: (Road)
Calendar Date or Period Delete Three

Deliver To: Motor Officer 19th Reg 24th Div Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer 19th Reg 24th Div Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Col W.F. Sadtler Ordnance 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: CONFIRMING DEMAND Date difference a/c SCAP directives

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Section Japan Typed: ALBERT FREGOSI, Lt Col., CE
Mil. Govt. Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV Procurement District Fukuoka Br. Signed: /s/ A. L. Outland, Maj. FA
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1947 (7-15-47) Typed: A. L. OUTLAND, Maj. FA

(Space for Japanese Only)

P. D. Received By: /s/ M. Maki Kokura Fukuoka 30 June 1947
Signature City Prefecture Date

A TRUE COPY: Luther G. Jones, Jr.
LUTHER G. JONES, JR, Capt TC

INSTRUCTIONS FOR USE OF GPA FORM 1

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4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
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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.
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| | | |
|--|----------|---------------------------|
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15. Distribution of papers and number of copies:

| | | |
|-------------------------------|--------|------------------------|
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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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 115-S Demand No. JPNZ-6272
(Read Instructions on Back of this Form)

| Item No. | Specific Description of Items Desired | Unit | Quantity |
|--|---|------|----------|
| 1. | Asbestos Board Deliver to: Receiving Officer, Yokohama Engineer Depot, Chiwaka Station, Yokohama | pcs | 5,000 |
| 2. | Corrugated Iron Sheets, USG 28 | pcs | 4,500 |
| 3. | Pipe, Cast Iron, Asstd. | kg | 5,400 |
| Deliver to: Engineer Supply Officer, 24th Inf. Div., Kokura Station, Fukuoka Procurement receipts will include: a) Detailed description of items delivered. b) Exact quantity by size or type of items delivered. c) Notation that "Transportation charge not to be included on this receipt." Crating, loading and shipment of above items to be effected by General Contractors' Assoc. in accordance with JPNZ-1949 and O.D. 89. | | | |

(Detach Along this Line for Additional Pages)

Suggested Source: Kasugaura Plant of the 12th Naval Air Depot, Kasugaura-Oita-shi, Oita
 Name: Kasugaura Plant of the 12th Naval Air Depot Address: Kasugaura-Oita-shi, Oita City: Oita Prefecture: Oita

Authority for Restricted Item: Operational Directive #89
 Delete One Letter Reference or Signature

Delivery Required: 25 July 1947 Calendar Date or Period Ship By: ~~Water Transport~~ Delete Three

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

Requested By: L. C. Crouch, Major, Engr. Sec., Hq. 8th Army, Kanagawa
 Name of Requesting Officer: Organization: Location: Prefecture: Phone:

Approved By: L. C. Crouch, Major, Engr. Sec., Hq. 8th Army, Kanagawa
 Name of Approving Officer: Staff Section: Headquarters: Prefecture: Phone:

Remarks and Instructions: Reparations Plant Inventory File No. 55-OTAH-6/a

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
 8th Section Army Mil. Govt. Hq. Co. Japan Typed: ALBERT FREGOSI, LT. COL. CE
 Unit: Prefecture: Mil. Govt. Officer: Rank: Branch:

(Space for Mil. Govt. Unit Processing Demand to Japanese)
 OITA Team Mil. Govt. Hq. Co. Oita Signed: /s/ A. L. Outland, Maj. PA
 Unit: Prefecture: Mil. Govt. Officer: Rank: Branch:

Dated: 30 June 1947 Typed: A. L. OUTLAND, Maj. PA
 (Space for Japanese Only)

P. D. Received By: /s/M. Maki Kokura Fukuoka 30 June 1947
 Signature: City: Prefecture: Date:

A TRUE COPY:

Luther G. Jones
 LUTHER G. JONES, SR., Capt TC

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.

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