DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

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

Description of contents

(1) Box no. 3154

(2) Folder title/number: (40)
Procurement Demand (JPNO 4065)

(3) Date: Oct. 1947 - May 1949

(4) Subject:

Classification	Type of record
9035.1	i

(5) Item description and comment:
Fukuoka

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

JPNV 4065-K

File

FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

APO 24-5
5 May 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

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

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

2. Transmitted herewith partial receipts on Procurement Demand JPNO 4065-K for the period 1 April 1949 thru 30 April 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

BERNARD F. JOHNSON
Captain, FA
Administrative O

R49 FMGT 2/4/49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 179015

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Taiseikan Hotel (Individual) Koso Iiuta (Firm)

Address: #19 Nangojima-machi, (Number and Street) Fukuoka (City) Fukuoka (Prefecture)

Date Received: 1 April 1949 thru 30 April 1949 (Or Period Covered) (Partial) (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): 115-2-12-100-0 (Read Instructions on Back of this Form) Receipt No. JPNO 4065-K

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Serttces of a Hotel Operating Company to perform operation and management of the Taiseikan Hotel, Fukuoka Prefecture, as directed by the Receiving Officer. A. Total manhours of personnels furnished by the Contracter.				
	Regular hours	m/h	1,248		
	Holiday allowance	"	64		
	Total;	"	1,312		
	I certify to the best of my knowledge and belief that the above statements are true and accurate account of all labor furnished by the Japanese Contractor.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) (Delete One) Total Record By:

Net Change — (Increase) (Decrease) (Delete One) Monthly Record By:

~~G-A Mil. Govt. Hq. & Hq. Co.~~ Japan (Unit, Prefecture)
Procurement Sec. (Mil. Govt. Unit which Prepared Demand)

IV Procurement District Fukuoka Branch. (Mil. Govt. Hq. & Hq. Co. Unit, Prefecture)
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr. GHQ SCAP AG 400.12(8 May '47) GD as amended 16 July 1948 Paper 9e(3) (Letter Reference or Signature) (Japanese Delivery) (Local Pick Up) (Delete One)

Taken up on Property Records of: Not Applicable (Organization) By: ERNEST R.KNIRSCH (Accounting Officer) 1st Lt.FA (Rank) 1 May '49 (Date)

Responsible

Remarks:

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

By: (Receiving Officer) Capt. FA (Organization) 1 May 1949 (Date)

By: (Japanese Representative) S.T.B. Fukuoka Branch (Agency) 1 May 1949 (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-compos-
5869

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

PROCUREMENT DATA

Receipt No. JPNO 4066-

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Fofces.		
a. Labor	None.	
b. Material	"	
c. Equipment	"	
2. Furnished by the Japanese Contractor.		
a. Labor	See an attached sheet.	
b. Material	None.	
c. Equipment	"	
3. Furnished by the Japanese Government.		
a. Labor	None.	
b. Material	"	
c. Equipment	"	

I certify, to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4065 During the period of 1 April 1949 to 30 April 1949.

Signature Yoshimasa Imai
Yoshimasa Imai

Title Manager

Organization Taiseikan Hotel

Date 1 May 1949

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

Signature K. Ohto.
K. OHTO

Title Chief of Management Section

Gov't. Office S.P.B. Fukuoka Branch

Date 1 May 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

BILL OF PARTICULARS

LABOR : Furnished by the Japanese Contractor.

Type of labor	Number	Unit	Quantity		
			Regular hours	Holiday allowance	Total
Hotel Manager	1	M/hrs	208	32	240
Boiler Man	1	"	208	16	224
Boiler Helper	1	"	208	16	224
JANITRESS	3	"	624	-	624
Total	6	M/hrs	1,248	64	1,312

The above statement is from records maintained by the Hotel Manager, and to the best of my knowledge is true and correct.

Ernest R. Knirsch Capt. FA

ERNEST R. KNIRSCH
~~1st~~ Lt. FA
Unit Billeting Officer
Fukuoka MG Team.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779015

C-F-
4065 0 0

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Taiseikan Hotel (Individual) Kozo Muta (Firm)

Address: #19 Mangyojimae-machi (Number and Street), Fukuoka (City), Fukuoka (Prefecture)

Date Received: 1 March '49 thru 31 March '49 (Or Period Covered) (Partial) (Final) Receipt — Delete One

Account Code (If Applicable to All Items): 115-2-12-100-0 Receipt No. JPNO 4065-J

(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.	Services of a Hotel Operating Company to perform operation and management of the Taiseikan Hotel, Fukuoka Prefecture as directed by the Receiving Officer.				
	A. Total manhours of personnel furnished by the Contractor.				
	Regular hours	m/h	2,768		
	Over time	"	0		
	Holiday Allowance	"	64		
	Total	"	2,832		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By: — Delete One

Net Change — (Increase) (Decrease) Monthly Record By: IV Procurement District Fukuoka Branch — Delete One

8th Army Mil/Govt/Hq/& Hq/Co. Japan
Unit Procurement Sec. Prefecture
(Mil. Govt. Unit which Prepared Demand)

Mil/Govt/Hq/& Hq./Co. Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr. GHQ SCAP AG 400.12 (8 May '47) GD as amended 16 July 1948 papr 9c (5) (Japanese Delivery) (Ord/Navy/Plok/Trk)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSCH 1st Lt., FA 1 April 1949
Organization — Accountable Officer / Responsible — Rank — Date

Remarks:

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

By: Ernest R. Knirsch ERNEST R. KNIRSCH, FMGT 1 April 1949
Receiving Officer — Organization — Date

By: K. Ohto S.P.B. Fukuoka Branch 1 April 1949
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: . Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant (Interim)
4484

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 179015

PROCUREMENT DATA

RECEIPT No. JPNO 4065

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.	None	None
2. Furnished by the Japanese Contractor.		
a) Labor	See attached sheet	
b) Materials	None	
c) Equipment	None	
3. Furnished by the Japanese Government.	None	None

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnshed to, my organization in connection with procurement demand No. JPNO 4065 During the period of 1 March 1949 to 31 March 1949 1949.

Signature Yoshimasa Imai

Title Manager

Organization Taiseikan Hotel

Date 1 April 1949.

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

Signature K. Abe.

Title Chief, Management Section

Gov't. Office S. P. B. Fukuoka Branch.

Date 1 April 1949.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

BILL OF PARTICULARS

LABOR : Furnished by the Japanese Contractor.

Type of labor	Number	Unit	Quantity Regular hours	Holiday allowance	Total
Hotel Manager	1	m/h	184	-	184
Ass't. Manager	1		216	32	248
Boiler Man	1		216	16	232
Boiler Helper	1		216	16	232
Room Maid (A)	3		584	-	584
" (B)	7		1,352	-	1,352
Total	14		2,768	64	2,832

The above statement is from records maintained by the Hotel Manager, and to the best of my knowledge is true and correct.

Ernest R. Knirsch

ERNEST R. KNIRSCH
1st Lt. FA
Unit Billeting Officer
Fukuoka MG Team.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

4065 O O

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Taiseikan Hotel (Individual) Kozo Muta (Firm)

Address: #19 Mangyojima-Machi, Fukuoka (Number and Street) Fukuoka (City) (Prefecture)

Date Received: 1 March '49 thru 31 March '49 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115-2-12-100-0 Receipt No. JPNO 4065-J
(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.	Services of a Hotel Operating Company to perform operation and management of the Taiseikan Hotel, Fukuoka Prefecture as directed by the Receiving Officer.				
	A. Total manhours of personnel furnished by the Contractor.				
	Regular hours	m/h	2,768		
	Over time	"	0		
	Holiday Allowance	"	64		
	Total	"	2,832		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By:
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: IV Procurement District Fukuoka Branch
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Japan
Unit Procurement Sec. Prefecture
(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr. GHQ SCAP AG 400.12 (8 May 47) GD as amended 16 July 1948 papr 9e (5)
Letter Reference or Signature

Taken up on Property Records of: Not Applicable
Organization

By: ERNEST R. KNIRSCH 1st Lt., FA
Accountable Officer Rank
Responsible

(Japanese Delivery) (Overseas Delivery)
Delete One

1 April 1949
Date

Remarks:

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

By: Ernest R. Knirsch ERNEST R. KNIRSCH, FACT 1 April 1949
Receiving Officer Organization Date

By: K. Otto. S.P.B. Fukuoka Branch 1 April 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a.	Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b.	Procurement data, Form MGP 2	2 copies	Military government unit
c.	Inventory	4 copies	Requesting unit
d.	Utilities statement of service rendered	3 copies	Japanese Liaison Office
e.	Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a.	Central Records	1 copy	of 13a and b above
b.*	Military government unit	1 copy	of a, b, c, d, and e
c.	Appropriate staff section	1 copy	of a, c and d
d.	Japanese Liaison Office	2 copies	of a,
		1 copy	of c and d
e.	Japanese supplier,	1 copy	of a and e
f.	or Japanese property owner	1 copy	of a, c and e
g.	or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant (Provisional)
4460

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 170019

PROCUREMENT DATA

RECEIPT No. JNO 4065

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.	None	None
2. Furnished by the Japanese Contractor.		
a) Labor	See attached sheet	
b) Materials	None	
c) Equipment	None	
3. Furnished by the Japanese Government.	None	None

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnshed to, my organization in connection with procurement demand No. JNO 4065 During the period of 1 March 1949 to 31 March 1949 1949.

Signature Yoshimasa Imai

Title Manager

Organization Taiseikan Hotel

Date 1 April 1949.

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

Signature K. Ohto.

Title Chief, Management Section

Gov't. Office S. P. B. Fukuoka Branch.

Date 1 April 1949.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770819

C.F.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

ERK/rl

APO 24-5
7 March 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

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

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

2. Transmitted herewith partial receipts on Procurement Demand JPNO 4065-H for the period 1 Feb 49 - 28 Feb 49

FOR THE COMMANDING OFFICER:

ERK

ERNEST R. KNIRSCH
1st Lt., FA
Adjutant

Incls
As indicated

R49 FMGT 2/4/49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuoka Hotel Keep Hote
Individual Firm

Address: #10 Hongojimae-machi, Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1 February 49 thru 28 February 49 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 118-9-12-100-0 Receipt No. JPRD 4065 I
(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.	Services of a Hotel Operating Company to perform operation and management of the Fukuoka Hotel, Fukuoka Prefecture as directed by the Receiving Officer.				
	A. Total manhours of personnel furnished by the Contractor.				
	Regular hours	n/a	3712		
	Over time	"	0		
	Holiday Allowance	"	32		
	Total	"	3744		

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change—(Increase) (Decrease) Total Record By:
Delete One

Net Change—(Increase) (Decrease) Monthly Record By:
Delete One

8-A [illegible] Japan	IV Procurement District Fukuoka Branch.
Unit [illegible] Procurement Sec. Prefecture	Mil. Govt. Hq. & Hq. Co.
(Mil. Govt. Unit which Prepared Demand)	Unit Prefecture
	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr. GHQ SCAP AG 400.12 (8 May 47) GD as amended 16 July 1948 para 9a (5)
Letter Reference or Signature

(Japanese Delivery) (Collection) Delete One

Taken up on Property Records of: Not Applicable By: [illegible] 1st Lt., FA 9 March 1949
Organization Responsible Rank Date

Remarks:

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

By: Ernest Kinsel ERNEST R. KIERSCH, 1st Lt. 9 March 1949
Receiving Officer Organization Date

By: T. Shinomiya RTR Field Unit, SPS 9 March 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [illegible]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boanjudo
5ud.r

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170919

PROCUREMENT DATA

Receipt No. JPNO 4065

Labor

Labor and Material

	Unit	Quantity	Unit Value	Total Value
1. Furnished by the Occupation Forces.				
a. Labor				None
b. Material				"
c. Equipment				"
2. Furnished by the Contractor				
a. Labor				See attached sheets
b. Material				None
c. Equipment				
3. Furnished by the Japanese Government				
a. Labor				None
b. Material				"
c. Equipment				"

I certify to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization with Procurement Demand No. JPNO 4065 during the period 1 February 1949 to 28 February 1949.

Signature Hidenobu Yoshioka

Title Manager

Organization Taiseikan Hotel

Date 5 March 1949

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

Signature T. Shinomiya

Title Chief RPE Field Unit

Organization S. P. B.

Date 2 Mar. 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NMDG NO. 170019

BILL OF PARTICULAR

Labor Furnished by the Contractor

Type of Labor	Number	Unit	Quantity			
			Regular hours	Over time	Holiday allowance	Total
Hotel Manager	1	man/hr	192			192
Ass't Manager	1	"	40			40
Clerk	1	"	24			24
Boiler Man	1	"	192		16	208
Boiler Helper	1	"	192		16	208
Guard	3	"	576			576
Maid (A)	3	"	576			576
Maid (B)	10	"	1,920			1,920
Grand Total	21	"	3,712		32	3,744

The above is from records maintained by the Hotel Manager and correct tothe best of my knowledge and belief.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770819

C.F.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO ~~998~~ 24-5

EEK/rl

10 February 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

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

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

2. Transmitted herewith partial receipts on Procurement Demand JPMO 4065-0 for the period 1 Jan 49 - 31 Jan 49 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERNEST R. KNIRSCH
1st Lt., FA
Adjutant

R49 FMGT 11/18/48

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770019

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Taiseikan Hotel, Keso Mata
Individual Firm

Address: No. 19 Nangojima-machi, Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1 Jan. 1949 thru 31 Jan. 1949 (Partial) (~~Final~~) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115-2-12-100-0 Receipt No. JPD 40653-2
(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.	Services of a Hotel Operating Company to perform operation and management of the Taiseikan Hotel, Fukuoka Prefecture as directed by the Receiving Officer.				
	A. Total manhours of personnels furnished by the Contractor.				
	Regular hours.	m/h	4,336		
	Over time	"	581		
	Holiday Allowance	"	522		
	Total	"	5,439		
	I certify that to the best of my knowledge and belief the above statement s are true and accurate account of all labor furnished by the Contractor.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By:
Delete One

Net Change — (Increase) (Decrease) Monthly Record By:
Delete One

~~8-4~~ Mil. Govt. Hq. & Hq. Co. Japan — IV Procurement District Fukuoka Branch.
Unit Prefecture Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
Proc. Sec.
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr. GHQ SCAP AG 400.12 (8 May '47) GB as amended 16 July 1948 para 2a (5) (Japanese Delivery) (Ocn Horse Fish Vp)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSCH 1ST LT FA
Organization Accountable Officer Rank Date

Responsible

Remarks:

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

By: Ernest R. Knirsch P. M. G. S. 1 Feb. 1949
Receiving Officer Organization Date

By: T. Shinomiya NPX Field Unit, A. P. O. 1 Feb. 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3=402/NNDG NO. 770919

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Osaka
5859

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770919

PROCUREMENT DATA
JPNO 4065

Receipt No. _____

Labor

Labor and Material

	Unit	Quantity	Unit Value	Total Value
1. Furnished by the Occupation Forces				
a. Labor			None	
b. Material			"	
c. Equipment			"	
2. Furnished by the Contractor				
a. Labor			See attached sheets	
b. Material			None	
c. Equipment			"	
3. Furnished by the Japanese Government				
a. Labor			None	
b. Material			"	
c. Equipment			"	

I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4065 during the period 1 January 1949 to 31 January 1949.

Signature Hideichi, Yoshioka

Title Manager

Organization Taiseikan Hotel

Date _____

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

Signature Emerson Kinnard Lt Col

Title Receiving Officer

Organization F.M.L.O.

Date 5 Feb 1949

T. Shinomiya

Regional Post Engineer Field Unit, S.P.L

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170919

BILL OF PARTICULAR

Labor Furnished by the Contractor

Type of Labor	Number	Unit	Quantity			
			Regular hours	Over time	Holiday allowance	Total
Hotel Manager	1	man/hr	208	25	24	257
Ass't Manager	1	"	208	25	24	257
Clerk	1	"	208	16	24	248
Boiler man	1	"	208	30	32	270
Boiler Helper	1	"	176	30	16	222
Guard	3	"	624	126	96	846
Maid (A)	3	"	624	111	72	807
Maid (B)	10	"	2080	218	234	2532
Grand Total	21		4336	581	522	5439

The above is from records maintained by the Hotel Manager and correct to the best of my knowledge and belief.

Ernest R. Knirsch

ERNEST R. KNIRSCH
1ST LT FA
ADJUTANT

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: S. F. B. Fukuoka Branch.
Individual / Firm

Address: No. 210 Sennichi mae / Fukuoka / Fukuoka
Number and Street / City / Prefecture

Date Received: 1 July thru 31 July 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 115-2-12-100-0 Receipt No. JPO 4965-A
(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.	Service of a Hotel Operating Company to perform operation and management of the Taiseikan Hotel, Fukuoka Prefecture as directed by the Receiving Officer and as further described in the attached Bill of Particulars.				
	a. Total manhours of personnels furnished.				
	Regular hours	m/h	4,400		
	Over time	"	2,470		
	Night Work	"	None.		
	(See attached sheet.)				

" I certify to the best of my knowledge and belief that the above statement are true and accurate account of all labor and all materials furnished by the Contractor and Japanese Government for the Occupation Forces.

/S/ Louis A. Johnson
L.A. JOHNSON
Capt. CE
Receiving Officer

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By:
Delete One

Net Change — (Increase) (Decrease) Monthly Record By:
Delete One

S-A Mil. Govt. Hq. & Hq. Co. Japan	IV Procurement District Fukuoka Branch.
Unit / Prefecture	Mil. Govt. Hq. & Hq. Co. / Prefecture
Proc. Sec.	Unit
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Exempt from forecast per Ltr. SCAP AG 400.12 GPA 4th 8 May 1947 (Japanese Delivery) (Odd / Force / Pick / Ply)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not Applicable By: L.A. JOHNSON Capt. CE
Organization / Accountable Officer / Rank / Date

Responsible

Remarks:

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

By: Regional Post Engineer 24th Div. Arty. 1 Oct. '48
Receiving Officer / Organization / Date

By: S. F. B. Fukuoka Branch. 1 Oct. '48
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170919

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Compos.
4859

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 176013

PROCUREMENT DATA
Receipt No. JPNO 4065

Labor and Materials.

1.. Furnished by the Occupation Forces.

a)	Labor	None.
b)	Material s	None.
c)	Equipment	None.

2. Furnished by the Contractor

a)	Labor	See attached sheet.
b)	Materials	None.
c)	Equipment	None.

3. Furnished by the Japanese Government

a)	Labor	None.
B)	Materials	None.
c)	Equipment	None.

I certify to the best of my knowledge and belief, that the attached statement represents true and accurate account af all labor and all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 4065 during the period of 1 July 1948 to 31 July 1948.

Signature /S/ H. Yoshioka

Title Manager

Organization TaiseikanHotel

Date 17 Sept. 1948

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

Signature /S/ C. Hashida

Title Chief, Fukuoka Field Unit.

Organization S. P. B.

Date 18 Sept. 1948

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 176013

BILL OF PARTICULARS.

Labor : **Furnished by the Contractor.**

Type of Labor	Unit	Quantity	Unit Value	Total Value.
		Regular time	Over time	Night Work
Hotel manager	1 m/h	176	103	-
Assist Manager	1 m/h	176	124	-
Clerks	3 "	528	265	-
Guards	1 "	176	94	-
Boiler man	1 "	176	134	-
Room Maid	9 "	1,584	1,026	-
Maid	3 "	528	256	-
Cleaner	4 "	704	304	-
Washing	2 "	352	164	-
Grand Total		4,400	2,470	

Approved: For the month of July 1948

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770613

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From: S. P. B. Fukuoka Branch.
Individual / Firm

Address: No. 210 Sennichi mae / Fukuoka / Fukuoka
Number and Street / City / Prefecture

Date Received: 1 July thru 31 July 1948
Or Period Covered

////(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 115-2-12-100-9 Receipt No. JPNO 4965-A
(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.	Service of a Hotel Operating Company to perform operation and management of the Taiseikan Hotel, Fukuoka Prefecture as directed by the Receiving Officer and as further described in the attached Bill of Particulars.				
	a. Total manhours of personnels furnished.				
	Regular hours	m/h	4,400		
	Over time	"	2,470		
	Night Work	"	None.		
	(See attached sheet.)				

" I certify to the best of my knowledge and belief that the above statement are true and accurate account of all labor and all materials furnished by the Contractor and Japanese Government for the Oc upation Forces.

/S/ Louis A. Johnson,
L.A. JOHNSON
Capt. CE
Receiving Officer

(Detach Along This Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change — (Increase) (Decrease) Total Record By:
Delete One

Net Change — (Increase) (Decrease) Monthly Record By:
Delete One

8-A Mil. Govt. Hq. & Hq. Co. Japan
Unit Prefecture
Proc. Sec.
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District Fukuoka Branch.
Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Exempt from forecast per Ltr. SCAP AG 400.12 GPA dtd 8 May 1947
Letter Reference or Signature

(Japanese Delivery) ////(Oct) Feb Mch Apr May
Delete One

Taken up on Property Records of: Not Applicable By: L.A. JOHNSON Capt. CE
Organization Accountable Officer Rank Date

Responsible

Remarks:

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

By: Regional Post Engineer 24th Div. Arty. 1 Oct. '48
Receiving Officer Organization Date

By: S. P. B. Fukuoka Branch. 1 Oct. '48
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770015

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Compound
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NMDG NO. 170015

PROCUREMENT DATA
Receipt No. JPNO 4065

Labor and Materials.

1.. Furnished by the Occupation Forces.

a)	Labor	None.
b)	Materials	None.
c)	Equipment	None.

2. Furnished by the Contractor

a)	Labor	See attached sheet.
b)	Materials	None.
c)	Equipment	None.

3. Furnished by the Japanese Government

a)	Labor	None.
b)	Materials	None.
c)	Equipment	None.

I certify to the best of my knowledge and belief, that the attached statement represents true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 4065 during the period of 1 July 1948 to 31 July 1948.

Signature /S/ H. Yoshioka

Title Manager

Organization TaiseikanHotel

Date 17 Sept. 1948

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

Signature /S/ C. Hashida

Title Chief, Fukuoka Field Unit.

Organization S. P. B.

Date 18 Sept. 1948

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

BILL OF PARTICULARS.

Labor : Furnished by the Contractor.

Type of Labor	Unit	Quantity	Unit Value	Total Value.
		Regular time	Over time	Night Work
Hotel manager	1 m/h	176	103	-
Assist Manager	1 m/h	176	124	-
Clerks	3 "	528	265	-
Guards	1 "	176	94	-
Boiler man	1 "	176	134	-
Room Maid	9 "	1,584	1,026	-
Maid	3 "	528	256	-
Cleaner	4 "	704	304	-
Washing	2 "	352	164	-
Grand Total		4,400	2,470	

Approved: For the month of July 1948

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779015

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115-2-12-100-0 Demand No. JPNO 4065 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	JPNO 4065 is amended in its entirety and the following substituted therefore:		
1.	Services of a Hotel Operating Company to perform operation and management of the Tai-Sei-Kan Hotel, Fukuoka, Prefecture, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. NOTE: Engineer-type operation and maintenance will be accomplished on existing repair-maintenance procurement demands held by and under the supervision of the Regional Post Engineer, Camp Hakata.		
	DS/tu		

(Detach Along this Line for Additional Pages)

Suggested Source: Kozo Muta (Name) No.19 Mangyoji-Mae-machi (Address), Fukuoka (City) Prefecture

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: Ltr GHQ SCAP AG 480.12 (1 May 47) GPA as amended 10 July 48, para 9c (5)
Delete One — Letter Reference or Signature

Delivery Required: 1 July 48 - 31 March 49 (Calendar Date or Period) Ship By: (~~Air~~) (~~Water~~) (~~Rail~~) (~~Road~~)
Delete Three

Deliver To: Hotel Officer (Name of Receiving Officer) Tai-Sei-Kan Hotel (Organization) Fukuoka (Location) Prefecture Phone

Requested By: Commanding Officer (Name of Requesting Officer) Camp Hakata (Organization) Fukuoka (Location) Prefecture Phone

Approved By: The Engineer (Name of Approving Officer) Engr 8th Army (Staff Section) Kanagawa (Headquarters) Prefecture Phone

Remarks and Instructions: Per Engr c/s #1480 dtd 7 Dec. 48 f/w JPNO 4225 D Cross Rcf. FKKH 75

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

8th Army Proc.Sec. (Unit) Mil. Govt. Hq. & Hq. Co. Japan (Prefecture) Typed: RICHARD H. MOORE, LT. COL., FA. (Mil. Govt. Officer) (Rank) (Branch)

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

IV PROCUREMENT DISTRICT (Unit) Mil. Govt. Hq. & Hq. Co. Fukuoka Br (Prefecture) Signed: /s/ EDWARD HOLWAY Major, Cav. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 10 Jan 49' Typed: EDWARD HOLWAY Major, Cav.

(Space for Japanese Only)

P. D. Received By: /s/ T. Satoh (Signature) S.P.B. (City) Fukuoka Branch (Prefecture) 10 Jan. 1949 (Date)

A certified true copy

Edward Holway
MAJOR, CAVALRY

CG, 24th Inf Div.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

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 Staties, 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 Army Printing Plant Detroit
8000

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

JPNO 4225D, 4226D,
4229D, 4061B,
4062B, 4065B,
4064B, 4067B,
4066B,
4071B.

BILL OF PARTICULARS
for Operation and Management Procurement Demand

1. SCOPE

The operation and management of the installation is to be performed direction of the Receiving Officer, and is to include, but is not limited to the following:

(a) Furnishing of personnel for the normal operation and management of facilities of this sort, on a first class scale.

(b) furnishing of personnel for the preperation and serving of food.

(c) furnishing of personnel for the maintenance and repair of all furniture and furnishings in the installation.

(d) furnishing of personnel incidental to the administrative control of the facilities by the Receiving Officer, to include special clorks for record keeping, interpretors, and book-keppers.

No materials, supplies or food will be furnished by the contractor under this procurement demand.

11 EXCLUSIONS AND LIMITATIONS:

This procurement demand does not cover the following which will be provided for by separate procurement demands:
(a) the furnishing of utilities for operating the installation, such as water, gas, electricity or sowage disposal.
(b) Engineer type maintenance of the real estate facilitioslisted above.
(c) the hauling and unloading of coal.
(d) the use of horses.
(e) the operation and maintenance of stables.
(f) use repair and maintenance of boats.
(g) the use of vehicles, bicycles or their maintenance.
(h) entertainment services of any kind.

RECEIPTS: See attached RECEIPT INSTRUCTIONS #5

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

RECEIPT INSTRUCTIONS #5

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be p prepared by the contractor nd/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated:

(1) Furnished by the Japanese Contractor:
(a) Labor, in man hours, by craft

(2) Furnished by the Japanese Government:
(a) Labor, in man hours, by craft

b. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement frmand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

d. All atatements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total coot in yen for labor furnished by him in completing the wo4k orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor is furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figures written in by the Government, If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will submitted to the Procurement Section on PROC Form 69.

f. (1) Each itemization of labor will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor si similar to the following

a "I certify, to the best of my knowledge and belief,, that the a above (or attached) statements represent a true and accurate account of all labor furnished by, or furnished to, my organiza- ic tion in connection with Procurement Demand No._____during the period_____to_____".

Signature_____
Title_____
Organization_____
Date_____

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

RECEIPT INSTRUCTIONS #5

(2) Each itemization of labor will be checked by the Japanese Government and price data added. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following;

"I have examined the above (or attached) statement by the contracyor and the cost data added by the Japanese Government and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated."

Signature_____
Title_____
Government Office_____
Date_____

(3) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid and ll payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanetion)"

g. In connection with any tyoe if receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. Branch or District Office. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115-2-12-100-0 Demand No. JPNO 4065B

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	JPNO 4065 is amended in its entirety and the following substituted therefore: Services of a Hotel Operating Company to perform operation and management of the Tai Sei Kan Hotel, Fukuoka, Prefecture, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. NOTE: Engineer-type operation and maintenance will be accomplished on existing repair-maintenance procurement demands held by and under the supervision of the Regional Post Engineer, Camp Hakata. DS/tu	F	

(Detach Along this Line for Additional Pages)

Suggested Source: Kozo Muta (Name) No. 19 Mangyoji Mae-machi (Address), Fukuoka City (City) (Prefecture)

(Japanese Delivery) (~~Occ Forces Pick Up~~) Authority for Restricted Item: Ltr GHQ SCAP AG 480.12 (8 May 47) GPA as amended 10 July 48, para 9c (5)
Delete One — Letter Reference or Signature

Delivery Required: 1 July 48-31 Mar 49 — Calendar Date or Period

Ship By: (Air) ~~(Water) (Rail) (Road)~~
Delete Three

Deliver To: Hotel Officer (Name of Receiving Officer) Tai Sei Kan Hotel (Organization) Fukuoka (Location) (Prefecture) (Phone)

Requested By: Commanding Officer (Name of Requesting Officer) Camp Hakata (Organization) Fukuoka (Location) (Prefecture) (Phone)

Approved By: The Engineer (Name of Approving Officer) Engr (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: Por Engr c/s #1480 dtd 7 Dec 48 f/w JPNO 4225D Cross Ref. FKKH 75

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

8th Mil. Govt. Hq. & Hq Co. (Unit) Japan (Prefecture) Typed: RICHARD H. MOORE, LT. COL., F... (Mil. Govt. Officer) (Rank) (Branch)

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

IV PROC DIST Mil Govt Hq & Hq Co ~~Fukuoka Br.~~ (Unit) (Prefecture) Signed: (Mil. Govt. Officer) MAJOR, CAVALRY (Rank) (Branch)

Dated: 10 Jan '49 Typed: EDWARD HOLWAY, MAJ. CAV.

(Space for Japanese Only)

P. D. Received By: T. Sato (Signature) S. P. B. Fukuoka (City) (Prefecture) 10 Jan '49 (Date)

CG, 24th Div

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

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.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

JPNO 4225D, 4228D, 4229D, 4061B, 4062B, 4063B, 4064B, 4065B 4066B, 4067B, 4071B.

BILL OF PARTICULARS
for Operation and Management Procurement Demands.

I. SCOPE

The operation and management of the installation is to be performed under the direction of the Receiving Officer, and is to include, but is not limited to the following:

(a) furnishing of personnel for the normal operation and management of facilities of this sort, on a first class scale.

(b) furnishing of personnel for the preparation and serving of food.

(c) furnishing of personnel for the maintenance and repair of all furniture and furnishings in the installation.

(d) furnishing of personnel incidental to the administrative control of the facilities by the Receiving Officer, to include special clerks for record keeping, interpreters, and book-keepers.

No materials, supplies or food will be furnished by the contractor under this procurement demand.

II EXCLUSIONS AND LIMITATIONS:

This procurement demand does not cover the following which will be provided for b separate procurement demands:
(a) the furnishing of utilities for operating the installation, such as water, gas, electricity or sewage disposal.
(b) Engineer type maintenance of the real estate facilitieslisted above.
(c) the hauling and unloading of coal.
(d) the use of horses.
(e) the operation and maintenance of stables.
(f) use, repair and maintenance of boots.
(g) the use of vehicles, bicycles or their maintenance.
(h) entertainment services of any kind.

RECEIPTS: See attached RECEIPT INSTRUCTIONS #5

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

RECEIPT INSTRUCTIONS #5

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated:

(1) Furnished by the Japanese Contractor:
(a) Labor, in man hours, by craft

(2) Furnished by the Japanese Government:
(a) Labor, in man hours, by craft

b. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor is furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figures written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

f. (1) Each itemization of labor will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor similar to the following

"I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor furnished by, or furnished to, my organization in connection with Procurement Demand No. _____ during the period _____ to _____".

Signature _____
Title _____
Organization _____
Date _____

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

(2) Each itemization of labor will be checked by the Japanese Government and price data added. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

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

Signature _____
Title _____
Governmental Office _____
Date _____

(3) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid and all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

g. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section, Branch or District Office. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

RESTRICTED

REPORT CONTROL SYMBOL CGD-27

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICE

(QUARTERMASTER) SECTION

FUKUOKA MILITARY GOVERNMENT TEAM, APO 929

100
Acct Code

US ARMY
Major Agency

HQ I CORPS APO 301
Command

1 APRIL 1949
Beginning of forecast period

31 MARCH 1950
End of forecast period

1 Item No.	2 Description of service	3 If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	4 Are supplies furnished by separate procurement demand? Are they included in this forecast?	5 What is the end product?	6 Has procurement demand been issued? What period is covered by the procurement demand?	7 For what period is extention requested?	8 Estimated $ Value of service per month
2	Management, supervision, administration, operational personnel.	Yes	No supplies furnished. Not included in forecast.	Operation and maintenance service.	Yes JPNO 4065	1 April 1949 31 March 1950	

JUSTIFICATION: To provide maintenance and operation supervision and administration of hotel used for housing Foreign National personnel employed by Occupation Forces.
REQUESTING UNIT: Fukuoka Military Government Team, APO 929
RECEIVING OFFICER: Ernest R. Knirsch, 1st Lt., FA
TYPE OF DELIVERY: Japanese delivery.
SUGGESTED SOURCE: Special Procurement Board, , Fukuoka Branch

KARL L. SPRINGER
Lt. Col., USAF
Commanding

Incl 4 to Ltr Hq Eighth Army 26 May 1947

RESTRICTED

Form 3

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 11

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNO 4065
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a Hotel Operating Company to perform operation and management of the Tai Sei Kan Hotel, Fukuoka Prefecture, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. Real Estate procured under FKKH 75 Account Code: 100-2-12-000-0		Indefinite
2.	Services of a contractor to perform Engineer - type operation and maintenance at the Tai Sei Kan Hotel, Fukuoka Prefecture, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. Account Code: 115-2-23-439-7 AUTHORITY FOR RESTRICTED ITEM: 1. Exempt from Fo recast per Ltr. SCAP AG 400.12 GPA dtd 8 May 47 2. Administrative rewrite of operation and maintenance clause from Real Estate PD. Confirming - 1 July 1948 till signed by the Japanese. MP		

(Detach Along this Line for Additional Pages)

Suggested Source: S.P.B. Fukuoka Branch (Name) Fukuoka (Address) Fukuoka (City) Fukuoka (Prefecture)

(Japanese Delivery) (~~Dec Force Mail Air~~) (Delete One) Authority for Restricted Item: See above (Letter Reference or Signature)

Delivery Required: 1 July 48 - 30 June 49 (Calendar Date or Period) Ship By: (~~Air/Water/Rail/Road~~) (Delete Three)

Deliver To: Regional Post Engineer (Name of Receiving Officer) Camp Hakata (Organization) Fukuoka Ken (Location) (Prefecture) (Phone)

Requested By: Regional Post Engineer (Name of Requesting Officer) Camp Hakata (Organization) Fukuoka Ken (Location) (Prefecture) (Phone)

Approved By: The Engineer (Name of Approving Officer) Engr. (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: Per Engr. c/s #3889 dtd 25 June 48 and filed w/JPNO 4058

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

8th Army (Unit) Procurement Section (Mil. Govt. Hq. & Hq. Co.) Japan (Prefecture) Typed: RICHARD H. MOORE, Lt, Col., FA (Mil. Govt. Officer) (Rank) (Branch)

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

IV Procurement District (Unit) Fukuoka Br. (Mil. Govt. Hq. & Hq. Co.) (Prefecture) Signed: /s/ EDWARD HOLWAY Major, Cav. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 8 July 1948 Typed: EDWARD HOLWAY Major, Cav.

(Space for Japanese Only)

P. D. Received By: /s/ T. Satoh (Signature) S.P.B. Fukuoka Branch (City) (Prefecture) 8 July 1948 (Date)

A certified true copy.

Edward Holway
MAJOR, CAVALRY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

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 Staties, 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 348, 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 Army Printing Plant Bonjoki
1600

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

BILL OF PARTICULARS
for HOTELS
JPNO 4058 thru JPNO 4071

Reference Item 1:

1. The operation and management of the above listed installation is to be performed under the direction of the Receiving Officer and is to include, but is not limited to the following:

   (a) Furnishing of personnel for the normal operation and management of facilities of this sart on a first class scale.

   (b) Furnishing of personnel for the preparation and serving of food.

   (c) Furnishing of personnel for the maintenance and repair of all furniture and furnishings in the installation.

   (d) Furnishing of personnel incidental to the administrative control of the facilities by the Receiving Officer to include clerks for record keeping, interpreters and bookkeepers.

2. No materials, supplies or food will be furnished by the contractor under item one (1) of this demand.

3. This procurement demand does not cover the following which will be provided for by separate procurement demands:

   (a) The furnishing of utilities for operating the installation such as water, gas, electricity or sewage disposal.

   (b) The hauling and unloading of coal.

   (c) The use of horses.

   (d) The operation and maintenance of boats.

   (e) The use of boats.

   (f) The repair and maintenance of boats.

   (g) The use of vehicles, bicycles or their maintenance.

   (h) Entertainment services of any kind.

Reference Item 2:

1. P ersonnel: Provide adequate management, supervision, administrative and operational personnel, including foremen and skilled labor necessary for this item of the demand.

2. Equipment: Hand tools and equipment will normally be supplied by the Japanese Government or its designated agent; however, the Receiving Officer will supply certain items when an emergency has been declared by the Receiving Officer.

3. Materials: Materials and supplies will be furnished as directed by the Receiving Officer.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179015

4. Type of Work:

a. Work performed under item two (2) of this demand will consist of maintenance and repair of buildings, areas, installations and facilities, including equipment installed therein, occupied by and serving the Occupation Forces.

b. Work performed under this demand will also include the operation of community utility installations, including fire fighting stations and facilities, police stations and boxes, electrical sub-stations, distribution lines and related equipment, sewer treatment and disposal plants, including connected effluent and influent lines, water treatment ad storage plants, including pumping stations, mains and connected service lines, incinerator and heating and boiler plants which are a part of Occupation Force areas, installations and facilities that are maintained specifically for their use. These services do not include operational personnel and servants for dwellings or buildings other than those listed in the perceding sentence.

c. Specifically the work performed under this demand ill include, but will not be limited to, the following types of work:

(1) Carpenter work
(2) Plumbing and steam fitting
(3) Electrical work
(4) Painting and papering
(5) Refrigoration
(6) Blacksmithing, welding, sheet metal work
(7) Boiler plant and heating distrib tion system repairs
(8) W ater system repair
(9) Sewage disposal system repair
(10) Street and sidewalk repair including paving
(11) Insect and rodent control
(12) Landscape work, including maintenance of existing landscaping
(13) Air conditioning repair
(14) Ashes, cinder and trash remaval and disposal
(15) Elevator repair
(16) Packing and crating of household goods, personal effects, office supplies and equipment of military and civilian personnel
(17) Resawing of lumber
(18) Drainage ditch cleaning ad repair
(19) Cleaning of septic tanks and cesspools
(20) Manufacture of small machine parts
(21) Locksmith work
(22) Snow remeval
(23) Mechanical equipment and applicances

d. Work performed under this demand will <u>not</u> include:

(1) New or additional construction, installation of existing equipment or facilities with equipment or facilities of a higher quality of increased capacity.

(2) Furnishing of gas, electricity, water and sewage disposal services since these are covered by separate procurement demands.

RECEIPTS: Item 1: See attached Receipt Instructions #5.
Item 2: See attached Receipt Instructions #1.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

RECEIPT INSTRUCTIONS #1

Recipts:

1. a. For the accomplishment of work under this demand work order will be issued by the Receiving Office description of work to be done, location, date and name of Occupation Force representative requesting work, upon completion of the work, the completed work order or an attached sheet will specify the following in sequence as states:

(1) Furnished by the Occupation Forces:
a. Labor in man hours by craft
b. Materials, by type and quantity
c. Equipment by type and hours of use

(2) Furnished by the Japanese Contractor:
a. Labor in man hours by craft
b. Materials, by type and quantity
c. Equipment, by type and hours of use

(3) Furnish by the Japanese Government:
a. Labor, in man hours by craft
b. Materials, by type and quantity.
c. Equipment by tupe and hours of use

(4) Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reperted nder la (1) above. After signature by the Receiving Officer the contractor need not indicate any cost data for anything furnished under is (1) above.

b. A monthly consolidated receipt,(GPA. Form 2) will be prepared by each major contractor and/or the Japanese Government. This receipt will be submitted to the Receiving Officer for certification and will reflect the following information:

(1) The number and data of issuance of each work order completed by the contractor during the month being covered by the receipt.

c. At least four (4) copies (more if requested by the Receiving Officer) of the monthly receipt will be accompanied by copies of the completed work order and/or attached sheets which show breakdown of labor, materials and equipment furnished by the Occupation Forces, the contractor and the Japanese Government.

d. If the Receiving Officer destres to terminate the procurement demand prior to the designated date of expiration a "Final " receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required:

e. Receipts, either negative or positive will be submitted from the effectiv date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provision of the preceding paragraph will apply.

f. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

g. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contract will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor materials and equipment furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figures written in by the Government, those figures will be deleted and amounts actually paid substituted therefore, The costs will be submitted to the Procurement Section on

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 178015

h. (1) Receipts for procurement demands which are fulfilled under contracts providing for lump-sum payments, which are not paid on he basis of labor and materials, must contain all of the information required under a (1), (2) and (3) but need reflect only the total sumpaid.

(2) Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized ropresentative. The certification will consist ofa signed statement attached to or at the and of each itemzation of labor and each bill ofmaterials, similar to the following:

"Icertify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor of all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. _____ during the period _____ to _____.

Signature _____

Title _____

Organization _____

Date _____

(3) Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph a (4) above. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"I have examined the above (orattached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated."

Signature _____

Title _____

Governmental Office _____

Date _____

(4) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read subtantially as follows:

"All cost incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

i. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a payment data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC 69 will bear the certification of the Japanese representative on the lower protion of the front face of the form.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 179013

RECEIPT INSTRUCTIONS #5

1. Receipts:

a. Monthly conselidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated:

(1) Furnished by the Japanese Contractor:
(a) Labor, in man hours, by craft

(2) Furnished by the Japanese Government:
(a) Labor, in man hours, by craft

b. If the Receiving Officer desires to termizate the procuremen t demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the praceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Governmen t and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prier to sbmitting the procuremen t receipt (GPA Form 2) to the Japanese Governmen t for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor furnished by him in complating the work orders being receipted for. Official costs and expensions will be furnished by the Japanese Governmen t. When labor is furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figures written in by the Government. If costs reported by the contractor are not allowed by the Government, these figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

f. (1) Each itemization of labor will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization oflabor similar to the following:

"I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor furnished by, or furnished to, my organization in connection with Procurement Demand No._____ during the period _____ to _____."

SIgnature _____

Title _____

Organization _____

Date _____

(2) Each itemization of labor will be checked by the Japanese Government and price data added. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that itrepresents a true and accurate statement, and that the total amount has been charged to the account indicated

Signature _____
Title _____
Governmental Office _____
Date _____

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

RECEIPT INSTRUCTIONS #5

(3) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantiall as follows:

> "All costs incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (here list any exceptions to the statement, with an explanation)".

g. In connection with any type ofreceipt (regardless ofwhecher partial or final, and regardless ofwhither for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC 69 will bear the certification of the Japanese r presentative on the lower portion of the front face of the form.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

Occupying Unit FUKUOKA MILITARY GOVERNMENT TEAM

Name of Bldg or Facility TAISEIKAN HOTEL

Address Mangyoji-dori, Fukuoka-Shi, Fukuoka-Ken

Procurement Demand No. FKKH-75-A

INVENTORY (Procured with Bldg)

Part I

	DESCRIPTION	UNIT	QUANTITY
1.	Bed, spring	ea.	3
2.	Book cabinets	ea.	4
3.	Braziers	ea.	11
4.	Chair, upholstered	ea.	5
5.	Cushion (Zabuton)	ea.	30
6.	Flower stand	ea.	7
7.	Flower vase	ea.	9
8.	Ice Box	ea.	2
9.	Japanese mattress	ea.	50
10.	Japanese comforters	ea.	50
11.	Japanese scrolls	ea.	13
12.	Japanese table	ea.	16
13.	Mirror	ea.	5
14.	Picture frames	ea.	6
15.	Pillows	ea.	50
16.	Sofa	ea.	2
17.	Wicker chairs	ea.	23
18.	Wicker table	ea.	9

Continued on Page Two.

DECLASSIFIED E.O. 12065 SECTION 3-402/NMDG NO. 170013

Continued from page one.

Part II

Negative

////////////////////////Last Item////////////////////////

Ernest R Kunsel 1st Lt

Japanese Representative

Occupation Forces Representative.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170019

Occupying Unit FUKUOKA MILITARY GOVERNMENT TEAM

Name of Bldg or Facility TAISEIKAN HOTEL

Address Mangyo-ji-dori, Fukuoka-Shi, Fukuoka-Ken

Procurement Demand No. FKKH-75-A

INVENTORY (Procured with Bldg)

Part I

	DESCRIPTION	UNIT	QUANTITY
1.	Bed, spring	ea.	3
2.	Book cabinets	ea.	4
3.	Braziers	ea.	11
4.	Chair, upholstered	ea.	5
5.	Cushion (Zabuton)	ea.	30
6.	Flower stand	ea.	7
7.	Flower vase	ea.	9
8.	Ice Box	ea.	2
9.	Japanese mattress	ea.	50
10.	Japanese comforters	ea.	50
11.	Japanese scrolls	ea.	13
12.	Japanese table	ea.	16
13.	Mirror	ea.	5
14.	Picture frames	ea.	6
15.	Pillows	ea.	50
16.	Sofa	ea.	2
17.	Wicker chairs	ea.	23
18.	Wicker table	ea.	9

Continued on Page Two.

DECLASSIFIED E.O. 12065 SECTION 3-402/NMDC NO. 170919

Continued from page one.

Part II

Negative

////////////////////////////Last Item////////////////////////////

吉岡秀一

Japanese Representative

Ernest W Lund 1st Lt.

Occupation Forces Representative.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170019

TRANSFER VOUCHER

I certify that the items of Japanese procured (~~real estate~~) (~~facilities~~) (real estate) and or (facilities) as listed hereon, have been transferred to Fukuoka Military Government Team, APO 929 and further, that the items were procured on procurement PS-1 Form No. (2) JPNO 4065 and (1) FKKH 75

Joseph F. Sartiano

J.F.SARTIANO, DAC
(Name) (Rank)

SCAP Legal Section
(Unit)

(1) Use of the Taiseikan Hotel located at Mangyoji Machi, Fukuoka (1346.5-1167.4) consisting of a 2-story wooden constructed building, Japanese style, Total useable floor area 3,680 ft. and a total land area of 7,480 sq. ft. (2) Services of a Hotel Operating Company to perform operation and management of the Tai Sei Kan Hotel as directed by the Receiving Officer.

I certify that the items of Japanese procured (~~real estate~~) (~~facilities~~) (real estate) and (facilities) as listed hereon have been received and accounted for in the records of Fukuoka Military Government Team, APO 929

Ernest R. Knirsch

E.R.KNIRSCH 1st Lt.
(Name) (Rank)

Fukuoka M.G. Team
(Unit)

27 August 1948
DATE

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 170019

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
LEGAL SECTION
INVESTIGATION DIVISION
Fukuoka Branch

27 October 1947

SUBJECT: TRANSFER OF TAISEIKAN HOTEL

TO : Kokura M.G. Det. Attn: Maj. Arley L. Outland - Procurement Officer

1. Enclosed find transfer forms for the transfer of the TAISEIKAN HOTEL in Fukuoka from the CCD to the Legal Section GHQ, SCAP.

2. Request that a true copy of the Amend. P-D. FKKH 75-A be sent to the Legal Section.

Joseph F. Sartiano
JOSEPH F. SARTIANO
DAC, Commanding
Legal Section, War Crimes
Office, Fukuoka Branch

4 - Encl.

1- Transfer Voucher - 4 copies
2- Inventory Proc. with Bldg - 4 copies
3- Approval Rehabilitation and Construction - 4 copies
4- Request for true copy of Amend. P-D. - 3 copies

1st Ind

Headquarters Eighth Army, Mil Govt Section, IV Procurement District, Kokura Branch Office, APO 24, 31 October 1947

TO: Legal Section, GHQ, SCAP Investigation Division, Fukuoka Branch, APO 929

1. Attached herewith true copy of FKKH 75-A as requested above.

2. Procurement policy makes it unnecessary for transfer of account code for property from CCD to GHQ SCAP.

Arley L. Outland
ARLEY L. OUTLAND
Major FA
Branch Chief

1 - Incl.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770919

Legal Section

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
LEGAL SECTION
INVESTIGATION DIVISION
Fukuoka Branch

27 October 1947

SUBJECT: TRANSFER OF TAISEIKAN HOTEL

TO : Kokura M.G. Det. Attn: Maj. Arley L. Outland - Procurement Officer

1. Enclosed find transfer forms for the transfer of the TAISEIKAN HOTEL in Fukuoka from the CCD to the Legal Section GHQ, SCAP.

2. Request that a true copy of the Amend. P-D. FKKH 95-A be sent to the Legal Section.

JOSEPH F. SARTIANO
DAC, Commanding
Legal Section, War Crimes
Office, Fukuoka Branch

4 - Encl.

1- Transfer Voucher - 4 copies
2- Inventory Proc. with Bldg - 4 copies
3- Approval Rehabilitation and Construction - 4 copies
4- Request for true copy of Amend. P-D. - 3 copies

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170019

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
LEGAL SECTION
INVESTIGATION DIVISION
Fukuoka Branch

27 October 1947

SUBJECT: TRANSFER OF TAISEIKAN HOTEL

TO : Kokura M.G. Det. Attn: Maj. Arley L. Outland - Procurement Officer

1. Enclosed find transfer forms for the transfer of the TAISEIKAN HOTEL in Fukuoka from the CCD to the Legal Section GHQ, SCAP.

2. Request that a true copy of the Amend. P-D. FKKH 95-A be sent to the Legal Section.

JOSEPH P. SARTIANO
DAC, Commanding
Legal Section, War Crimes
Office, Fukuoka Branch

4 - Encl.

1- Transfer Voucher - 4 copies
2- Inventory Proc. with Bldg - 4 copies
3- Approval Rehabilitation and Construction - 4 copies
4- Request for true copy of Amend. P-D. - 3 copies

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170019

Legal Section

TRANSFER VOUCHER

I certify that the items of Japanese procured equipment, supplies, real estate and/or facilities as listed hereon, have been transferred to: _____

LEGAL SECTION, GHQ, SCAP INVESTIGATION DIVISION APO 929
(Unit) (Location)

and further, that the items were procured on procurement PS-1 Form No. FEKH -75 A.

L B Adams 1st Lt Inf
L.B.ADAMS Asst'G. Inf.
(Name) (Rank)

GCD, DIST. STA. IIX APO 929
(Unit)

1. Use of the Tasaikan Hote 1 located at Hangroji machi, Fukuoka (1346.5- 1167.4) consisting of a 2 story wooden constructed building Japanese style. Total useable floor area 3,680 sq ft. and a total land area of 7,480 sqft.

2. Operation and Maintenance (a) Usual maintenance work required for a facility of this kind including replacement or repair of furniture and furnishings and the maintenance of the grounds.

(b) (see reverse side)

I certify that the items of Japanese procured equipment, supplies, real estate and/or facilities as listed heron have been received and accounted for in the records of LEGAL SECTION, GHQ, SCAP INVESTIGATION DIVISION APO 929
(Unit) (Location)

Joseph F. Sullivan
JOSEPH F SARTIANO CAC 1/C
(Name) (Rank)

Legal Sec GHQ SCAP Investigation Division
(Unit)

Note: A separate Transfer Voucher must be accomplished for each procurement demand initiated by the unit.

Inclosure 1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170819

2. Operation and Maintenance
(b) Operation to consist of the personnel necessary to furnish all standard hotel services to include management, chambermaid, porter, utility and bath service.

3. HEATING None

REMARKS: - Amending S.D. FKKH 75A : The account code of FKKH 75 is amended to read 810 R This also a complete rewrite of the original Procurement Demand.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170019

Legal Section

APPROVED REHABILITATION, CONSTRUCTION, AND REPAIR WORK DONE ON

TAISEIKAN HOTEL

1. Procurement Demand No. E-377-Pd-1,09-16
   Dated: 14 March 1946
   Furnish labor and materials to complete whatever plumbing work is necessary.

2. Procurement Demand No. FKKH 325
   Dated: 11 June 1946
   Contractor will furnish labor and materials to screen all windows and exits.

3. Procurement Demand No. FKKH 636
   Dated: 5 July 1946
   Supply labor and materials to paint the exterior and interior, repair of roof, replacing of window panes, carpentry and plastering work.

4. Procurement Demand No. FKKH 696
   Dated: 9 July 1946
   Supply labor and materials to install western style latrine facilities.

5. Procurement Demand No. FKKH 1179
   Dated: 16 August 1946
   Furnish labor and materials to maintain proper water pressure.

6. Procurement Demand No. FKKH 1764
   Dated: 5 November 1946
   Supply labor and materials to re-wire the present electric wires to a larger size so that additional electric heaters can be installed.

7. Procurement Demand No. FKKH 1802
   Dated: 14 November 1946
   Supply labor and materials to repair and replace all old Japanese floor mats.

8. Procurement Demand No. FKKH 1826-A
   Dated: 21 February 1947
   Contractor to furnish all labor and materials to install electric fire bell alarm system.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170019

Legal Section

APPROVED REHABILITATION, CONSTRUCTION, AND REPAIR WORK DONE ON

TAISEIKAN HOTEL

1. Procurement Demand No. E-37F-Pd-109-46
   Dated: 14 March 1946
   Furnish labor and materials to complete whatever plumbing work is necessary.

2. Procurement Demand No. FKKH 325
   Dated: 11 June 1946
   Contractor will furnish labor and materials to screen all windows and exits.

3. Procurement Demand No. FKKH 636
   Dated: 5 July 1946
   Supply labor and materials to paint the exterior and interior, repair of roof, replacing of window panes, carpentry and plastering work.

4. Procurement Demand No. FKKH 696
   Dated: 9 July 1946
   Supply labor and materials to install western style latrine facilities.

5. Procurement Demand No. FKKH 1179
   Dated: 16 August 1946
   Furnish labor and materials to maintain proper water pressure.

6. Procurement Demand No. FKKH 1764
   Dated: 5 November 1946
   Supply labor and materials to re-wire the present electric wires to a larger size so that additional electric heaters can be installed.

7. Procurement Demand No. FKKH 1802
   Dated: 14 November 1946
   Supply labor and materials to repair and replace all old Japanese floor mats.

8. Procurement Demand No. FKKH 1826-A
   Dated: 21 February 1947
   Contractor to furnish all labor and materials to install electric fire bell alarm system.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
LEGAL SECTION
INVESTIGATION DIVISION
Fukuoka Branch

27 October 1947

SUBJECT: TRANSFER OF TAISEIKAN HOTEL

TO : Kokura M.G. Det. Attn: Maj. Arley L. Outland - Procurement Officer

1. Enclosed find transfer forms for the transfer of the TAISEIKAN HOTEL in Fukuoka from the CCD to the Legal Section GHQ, SCAP.

2. Request that a true copy of the Amend. P-D. FKKH 95-A be sent to the Legal Section.

JOSEPH F. SARTIANO
DAC, Commanding
Legal Section, War Crimes
Office, Fukuoka Branch

4 - Encl.

1- Transfer Voucher - 4 copies
2- Inventory Proc. with Bldg - 4 copies
3- Approval Rehabilitation and Construction - 4 copies
4- Request for true copy of Amend. P-D. - 3 copies

1st Ind

Headquarters Eighth Army, Mil Govt Section, IV Procurement District, Kokura Branch Office, APO 24, 31 October 1947

TO: Legal Section, GHQ, SCAP Investigation Division, Fukuoka Branch, APO 929

1. Attached herewith true copy of FKKH 75-A as requested above.

2. Procurement policy makes it unnecessary for transfer of account code for property from CCD to GHQ SCAP.

ARLEY L. OUTLAND
Major FA
Branch Chief

1 - Incl.