DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ARTICLE I - Definitions

1. Special Procurement Board or SPB is that agency of the Japanese Government which has been designated by the Japanese Government to excute procurement instruments for the Occupation Forces. This is the only agency of the Japanese Government that has the authority to execute the terms of this demand by means of contracts betteen the Japanese Government and private contracting firms or agencies.

2. Purchasing and Contracting Officer is that SPB official who has been designated by SPB to act for that agency in the excution of a contract. The purchasing and Contracting Officer will issue all orders either oral or written to the contractor actually accomplishing the work.

3. Receiving Officer is the individual named on the procurement instrument, or his officially designated representative. who will act as representative of the Occupation Forces.

4. Engineer R & U Electrical Utilities Procurement Demand is a written instrument issued by Headquarters Eighth Army to the Japanese Government directing procurement of electrical energy based on and item consisting of three factors, namely (1) KWH of electricity delivered. (2) actual demand in KW as determined by demand meters on by Occupation Force engineers, and (3) rental for each installed meter furnished by the supplier during the Japanese Fiscal Year ending 31 March 1950; to include operation, maintenance and repair of all plants, equipment, substations, transmission lines and distribution systems, which will include substation, transmission lines and distribution systems within post areas up to and including the master meter. This is the only recognized instrument under which the Occupation Forces may demand by R & U Procurement Order the services requested to be accomplished. This type of demand is limited in scope as set forth in the General Provisions.

5. Repairs and Utilities Procurement Order is a written instrument issued by the Receiving Officer to the SPB Branch or District Office direction specific services to be accomplished under the provisions of this procurement Demand. The Repairs and Utilities Procurement Order is the only recognized instrument by which the Receiving Officer may direct that the services be procured for the Occupation Forces under this procurement Demand. All Repairs and Utilities procurement Orders issued pursuant to the provisions of this procurement Demand will be numbered serially and willbear the Procurement demand number.

Procurement Orders written against this Engineer R & U Electrical Utilities procurement Demand will show only one account code on each procurement order. The individual procurement order will be specific, clear, and complete in detail. In appropriate cases the order will indicate subdivisions of the job by units which can be readily measured and for which unit prices can be applied. When unit prices are used the total charge will be determined from the actual number of units supplied. The total cargos for and items and/or services supplied will include all costs and will be placed on the Procurement order by SPB and approved by the Receiving Officer. This will represent the total payment authorized unless modified by approved change orders.

6. Contract or purchase Order is a legal, written instrument of agreement between SPB and a public or a private firm or agency, covering services directed by R & U Procurement Order. This instrument issued by SPB is solely between SPB and the contractor and authorizes specific work for a specific sum. Contract executed hereunder will be properly referenced to this demand and the respecitive R & U Procurement Order.

7. Contractor is the firm or agency selected by the SPB to perform services directed by Repairs and Utilities Procurement Order.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ARTICLE II - Selection of Contractor

The District of Branch Purchasing and Contracting Officer will, on receipt of a Repairs and Utilities Procurement Order, select an executing agency hereinafter referred to as the contractor to perform the services directed. The contractor shall be selected on an efficient and economical basis in accordance with good procurement practice.

ARTICLE III - Administration by Japanese Government.

The special procurement Board of the Japanese Government shall furnish sufficient qualified personnel throughout the duration of the contract to properly administer the procurement Order.

ARTICLE IV - Administration by the Occupation Forces.

The Receiving Officer, assisted by a staff of Occupation Forces Engineer will see that services are performed as directed in Repairs and Utilities procurement Order, the provisions of the procurement Demand and good practice.

ARTICLE V - Selection of Contractor.

1. Within three (3) days after the receipt of a Repairs and Utilities Procurement Order, a representative of SPB will contact the designated Receiving Officer with a listeof the names of suggested Japanese contractors for the services involved (MGP Form 66). The Receiving Officer will turn over to the SPB representative available information concerning the services to be performed. who will in turn make such information available to prospective contractors.

2. When the scope of the services warrant, the SPB will arrange and conduct a meeting with prospective contractors. The Receiving Officer will fully describe the services covered by the Repairs and Utilities Procurement Order to insure complete understanding by all concerned. He will confirm this in writing to the extent considered necessary by the SPB Purchasing and Contracting Officer. At the close of the meeting, the SPB will set a time and place for negotiation Pf contract.

3. All negotiations leading to the selection of a contractor will be open to the Receiving Officer, who is authorized to abservbut not to influence in any way the select on of contractors.

ARTICLE VI - Organization for the work.

Upon request by the Receiving Officer the apparent successful contractor together with the local representative of the Japanese Government, will report to the Receiving Officer with his proposed schedule of operations, and names and duties of key personnel to be charged with superintending the services. Upon establishment of a satisfactory job Organization, the SPB will proceed to execute a contract with the accipted contractor.

ARTICLE VII - Changes within the Scope of the Repairs and Utilities Procurement Order.

I. Necessary changes in scope of services desired due to circumstances beyond the control of the Receiving Officer, will be directed in writing by the Receiving Officer. All written instructions issued by the Receiving Officer to the SPB will be numbered serially and be attached to and become a part of the Repairs and Utilities Procurement Order to which they apply. The estimated yen value of each change will be computed by the Receiving Officer in consultation with the Japanese Government purchasing and Contracting Officer, and made of record as a part of the pertinent Repairs and Utilities procurement Order. Changes resulting in no increase or decrease in yen cost will be so indicated.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2. The SFB will prepare the necessary change orders as a result of these instructions and will negotiate theprice change and submit information copies to the Receiving Officer, All change orders will indicate the increase or decrease in yen. Change orders not changing the yen value of the contract will be so indicated.

ARTICLE VIII & Personnel

The contractor will be required to furnish and supervise the personnel necessary to furnish the required electrical energet.

ARTICLE IX - supplies, Materials, Equipment, Instruments, and Hand Tools.

The contractor will furnish all supplies, materials, equipment, instruments. and hand tools necessary to perform the services contracted for.

ARTICLE X - Limitations.

Procurement of Services not within the scope of the General provisions hereto is not authorized. Repairs and tilities Procurement Order, all changes thereto must fall within existing budgetary limitations.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Fixed price Services

1. Applicable to: Services performed under a fixed price (unit price or lump sum) Contract.

2. Contractor will make delivery of the completed portions of the total project to the receiving officer in accordance with the delivery schedule as prescribed in the contract.

3. Receiving Officer will reject all work which is of poor quality, inforior workmanship or not in compliance with plans and specifications. Expenses in connection with rejected work will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such time he desires to receive payment from SPB as follows;

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1 except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added, Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All deliveries of completed services made to the receiving officer for a particular period for a particular demand will be assigned receipt number suffix.

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

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

d. Receipt will show the quantity of completed services delivered to the receiving Officer during the month for each item number. The quantity will be expressed in terms of units of quantity specified in the demand. Where units of quantity are not specified in the demand, the quantity will be expressed in terms of the percentage of total work (specified for in the demand) which has been completed, delivered and accepted, Items for which no delivery was made will be so noted.

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

f. Remarks space on the Receipt will contain reference to any attached statements, hand receipt dtc.

g. Itemized statement will be attached to the receipt containing the following;

(1) Furnished by Japanese Government.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.
(c) Equipment by type, equipment-hours and yen costs.

(2) Furnished by the Occupation Forces.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(c) Equipment by type, equipment hours and yen costs.

h. At the end of the itemized statement the contractor will sign the following certification:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

調達要求内容

P. D. JPN S No. 379

Page 1 of 2 Pages

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	FIXED SCHEDULED RATES Contractor to furnish all supplies, materials, tools equipment, real estate, labor necessary to perform the functions or render the services listed. This type service is limited to those functions or services which are available to the general public in accordance with rate schedules fixed by common usage, custom, law or government communications, Transportation etc. but not the proce control board. Electricity Supply Rates. Services of a contractor to furnish electrical energy based on the end item of "kilowatt hours" of electricity delivered for the Japanese operation, maintenance and repair of all plants equipment, which will include sub-stations and service lines within closed areas up to and including the master mater, to also include rental for each meter installed by the supplier not to exceed the estimated 5,240.000 KWH of electricity for the Japanese fiscal year ending 31 March 1950, as ditermined by demand meters or by Occupation Forces Engineers. PAC 115-65-437-05 SCC 96963198		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPNS No. 379

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	In the event that electricity utility services are furnished to units other than army ground forces units the procurement receipt (QPA Form 2) will reflect the appropriate account code listed below. Air Force 215-00-437-05 NAVY 315-00-437-05 GHQ 815-00-437-05 BCOF 615-00-437-05 See attached Bill of particulars. FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥ 14,148.000. When expenditures made in connection with this demand equal 80% of the sum designated herein. SPB will notify Headquarters Eighth Army, procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPTS See attached Receipt Instructions.		

供給者

(輸送指示) (日本側一軍用一つを消す) 制限項目調達許可 Ltr GHQ. FEC AG 600.1(14 Sept '48) GS dtd 14 Sept 48. Supplement Forecast S2595LI

納入期日 1 April 1949 - 31 March 1950 (輸送方法) [illegible](三つを消す)

納入先 Regional Post Engineer Camp Nara Nara

要求者 Commanding General 25th Infantry Division Osaka

承認者 The Engineer Engineer Eighth Army Kanagawa

摘要及指示 This JPNS supersedes JPNO 3276 effective 1 April 1949. Engr c/s dtd 13 Apr. '49 f.a.. JPNS 349

調達要求書調製軍當局名

5th Army Procurement Section JOHN G. COLLINS, Maj. Ord.

日本側に對する要求發出當局名 署名

5th Army Procurement Section Osaka Br.

日附 10 May 1949 タイプ名 ROBERT E. PIERCE Captain Inf.

K. Yoshida Osaka SPB

日本側受領官 CG 25th Inf Div. 日附

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ARTICLE I - Definitions

1. Special Procurement Board or SPB is that agency of the Japanese Government which has been designated by the Japanese Government to excute procurement instruments for the Occupation Forces. This is the only agency of the Japanese Government that has the authority to execute the terms of this demand by means of contracts betteen the Japanese Government and private contracting firms or agencies.

2. Purchasing and Contracting Officer is that SPB official who has been designated by SPB to act for that agency in the exeution of a contract. The purchasing and Contracting Officer will issue all orders either oral or written to the contractor actually accomplishing the work.

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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2. When the scope of the services warrant, the SPB will arrange and conduct a meeting with prospective contractors. The Receiving Officer will fully describe the services covered by the Repairs and Utilities Procurement Order to insure complete understanding by all concerned. He will confirm this in writing to the extent considered necessary by the SPB Purchasing and Contracting Officer. At the close of the meeting, the SPB will set a time and place for negotiation Pf contract.

3. All negotiations leading to the selection of a contractor will be open to the Receiving Officer, who is authorized to abservbut not to influence in any way the select on of contractors.

ARTICLE VI - Organization for the work.

Upon request by the Receiving Officer the apparent successful contractor together with the local representative of the Japanese Government, will report to the Receiving Officer with his proposed schedule of operations, and names and duties of key personnel to be charged with superintending the services. Upon establishment of a satisfactory job Organization, the SPB will proceed to execute a contract with the accipted contractor.

ARTICLE VII - Changes within the Scope of the Repairs and Utilities Procurement Order.

I. Necessary changes in scope of services desired due to circumstances beyond the control of the Receiving Officer, will be directed in writing by the Receiving Officer. All written instructions issued by the Receiving Officer to the SPB will be numbered serially and be attached to and become a part of the Repairs and Utilities Procurement Order to which they apply. The estimated yen value of each change will be computed by the Receiving Officer in consultation with the Japanese Government purchasing and Contracting Officer, and made of record as a part of the pertinent Repairs and Utilities procurement Order. Changes resulting in no increase or decrease in yen cost will be so indicated.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2. The SPB will prepare the necessary change orders as a tesult of these instructions and will negotiate theprice change and submit information copies to the Receiving Officer, All change orders will indicate the increase or decrease in yen. Change orders not changing the yen value of the contract will be so indicated.

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Procurement of Services not within the scope of the General provisions hereto is not authorized. Repairs and tilities Procurement Order, all changes thereto must fall within existing budgetary limitations.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Fixed price Services

1. Applicable to: Services performed under a fixed price (unit price or lump sum) Contract.

2. Contractor will make delivery of the completed portions of the total project to the receiving officer in accordance with the delivery schedule as prescribed in the contract.

3. Receiving Officer will reject all work which is of poor quality, inforior workmanship or not in compliance with plans and specifications. Expenses in connection with rejected work will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such time he desires to receive payment from SPB as follows;

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1 except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added, Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All deliveries of completed services made to the receiving officer for a particular period for a particular demand will be assigned receipt number suffix.

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

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

d. Receipt will show the quantity of completed services delivered to the receiving Officer during the month for each item number. The quantity will be expressed in terms of units of quantity specified in the demand. Where units of quantity are not specified in the demand, the quantity will be expressed in terms of the percentage of total work (specified for in the demand) which has been completed, delivered and accepted, Items for which no delivery was made will be so noted.

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

f. Remarks space on the Receipt will contain reference to any attached statements, hand receipt dtc.

g. Itemized statement will be attached to the receipt containing the following:

(1) Furnished by Japanese Government.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.
(c) Equipment by type, equipment-hours and yen costs.

(2) Furnished by the Occupation Forces.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(c) Equipment by type, equipment hours and yen costs.

h. At the end of the itemized statement the contractor will sign the following certification:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN S No. 379

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	FIXED SCHEDULED RATES Contractor to furnish all supplies, materials, tools equipment, real estate, labor necessary to perform the functions or render the services listed. This type service is limited to those functions or services which are available to the general public in accordance with rate schedules fixed by common usage, custom, law or government communications, Transportation etc. but not the proce control board. Electricity Supply Rates. Services of a contractor to furnish electrical energy based on the end item of "kilowatt hours" of electricity delivered for the Japanese operation, maintenance and repair of all plants equipment, which will include sub-stations and service lines within closed areas up to and including the master mater, to also include rental for each meter installed by the supplier not to exceed the estimated 5,240.000 KWH of electricity for the Japanese fiscal year ending 31 March 1950, as determined by demand meters or by Occupation Forces Engineers. PAC 115-65-437-05 SCC 96963198		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPNS No. 379

調達要求内容

軍經理符號 See Below

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供給者

(輸送指示) (日本側一事項一つを消す) 制限項目調達許可 Ltr GHQ. FEC AG 600.1(14 Sept '48) CS dtd 14 Sept 48. Supplement Forecast S2595LI

納入期日 1 April 1949 - 31 March 1950 (輸送方法) ~~鉄道・船舶・道路~~(三つを消す)

納入先 Regional Post Engineer Camp Nara Nara

要求者 Commanding General 25th Infantry Division Osaka

承認者 The Engineer Engineer . Eighth Army Kanagawa

摘要及指示 This JPNS supersedes JPNO 3276 effective 1 April 1949. ~~Engr c/s dtd 13 Apr. '49 f.w. JPNS 349~~

調達要求書調製軍當局名

8th Army Procurement Section . . JOHN C. COLLINS, Maj. Ord.

日本側に對する要求發出當局名 署名

8th Army Procurement Section Osaka Br.

日附 10 May 1949 タイプ名 ROBERT E. PIERCE Captain Inf.

K. Yoshida Osaka SPB

日本側受領官 日附

CG 25th Inf DIV.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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The contractor will be required to furnish and supervise the personnel necessary to furnish the required electrical energet.

ARTICLE IX - supplies, Materials, Equipment, Instruments, and Hand Tools.

The contractor will furnish all supplies, materials, equipment, instruments. and hand tools necessary to perform the services contracted for.

ARTICLE X - Limitations.

Procurement of Services not within the scope of the General provisions hereto is not authorized. Repairs and tilities Procurement Order, all changes thereto must fall within existing budgetary limitations.

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PROCUREMENT RECEIPT INSTRUCTION

Fixed price Services

1. Applicable to: Services performed under a fixed price (unit price or lump sum) Contract.

2. Contractor will make delivery of the completed portions of the total project to the receiving officer in accordance with the delivery schedule as prescribed in the contract.

3. Receiving Officer will reject all work which is of poor quality, inforior workmanship or not in compliance with plans and specifications. Expenses in connection with rejected work will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such time he desires to receive payment from SPB as follows;

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1 except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added, Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All deliveries of completed services made to the receiving officer for a particular period for a particular demand will be assigned receipt number suffix.

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

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

d. Receipt will show the quantity of completed services delivered to the receiving Officer during the month for each item number. The quantity will be expressed in terms of units of quantity specified in the demand. Where units of quantity are not specified in the demand, the quantity will be expressed in terms of the percentage of total work (specified for in the demand) which has been completed, delivered and accepted, Items for which no delivery was made will be so noted.

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

f. Remarks space on the Receipt will contain reference to any attached statements, hand receipt etc.

g. Itemized statement will be attached to the receipt containing the following;

(1) Furnished by Japanese Government.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.
(c) Equipment by type, equipment-hours and yen costs.

(2) Furnished by the Occupation Forces.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(c) Equipment by type, equipment hours and yen costs.

h. At the end of the itemized statement the contractor will sign the following certification:

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P. D. JPN S No. 379

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	FIXED SCHEDULED RATES Contractor to furnish all supplies, materials, tools equipment, real estate, labor necessary to perform the functions or render the services listed. This type service is limited to those functions or services which are available to the general public in accordance with rate schedules fixed by common usage, custom, law or government communications, Transportation etc. but not the proce control board. Electricity Supply Rates. Services of a contractor to furnish electrical energy based on the end item of "kilowatt hours" of electricity delivered for the Japanese operation, maintenance and repair of all plants equipment, which will include sub-stations and service lines within closed areas up to and including the master mater, to also include rental for each meter installed by the supplier not to exceed the estimated 5,240.000 KWH of electricity for the Japanese fiscal year ending 31 March 1950, as determined by demand meters or by Occupation Forces Engineers. PAC 115-65-437-05 SCC 96963198		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPNS No. 379

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	In the event that electricity utility services are furnished to units other than army ground forces units the procurement receipt (GPA Form 2) will reflect the appropriate account code listed below. Air Force 215-00-437-05 NAVY 315-00-437-05 GHQ 815-00-437-05 BCOF 615-00-437-05 See attached Bill of particulars. FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥ 14,148.000. When expenditures made in connection with this demand equal 80% of the sum designated herein. SPB will notify Headquarters Eighth Army, procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPTS See attached Receipt Instructions.		

供給者

(輸送指示) (日本側一軍側一つを消す) 制限項目調達許可 Ltr GHQ. FEC AG 600.1(14 Sept '48) C dtd 14 Sept 48. Supplement Forecast S2995LI

納入期日 1 April 1949 - 31 March 1950 (輸送方法) ~~陸路 鉄道 海路~~(三つを消す)

納入先 Regional Post Engineer Camp Nara Nara

要求者 Commanding General 25th Infantry Division Osaka

承認者 The Engineer Engineer Eighth Army Kanagawa

摘要及指示 This JPNS supersedes JPNO 3276 effective 1 April 1949. ~~Engr c/s dtd 13 Apr. '49 f.w. JPNS 349~~

調達要求書調製軍當局名

~~6th Army Procurement Section~~ JOHN C. COLLINS, Maj. Ord.

日本側に對する要求發出當局名 署名

6th Army Procurement Section Osaka Br.

日附 10 May 1949 タイプ名 ROBERT E. PIERCE Captain Inf.

K. Yoshida Osaka SPB

日本側受領官 日附 CE 25th Inf Div.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ARTICLE I - Definitions

1. Special Procurement Board or SPB is that agency of the Japanese Government which has been designated by the Japanese Government to excute procurement instruments for the Occupation Forces. This is the only agency of the Japanese Government that has the authority to execute the terms of this demand by means of contracts betteen the Japanese Government and private contracting firms or agencies.

2. Purchasing and Contracting Officer is that SPB official who has been designated by SPB to act for that agency in the excution of a contract. The purchasing and Contracting Officer will issue all orders either oral or written to the contractor actually accomplishing the work.

3. Receiving Officer is the individual mumed on the procurement instrument, or his officially designated representative. who will act as representative of the Occupation Forces.

4. Engineer R & U Electrical Utilities Procurement Demand is a written instrument issued by Headquarters Eighth Army to the Japanese Government directing procurement or electrical energy based on and item consisting of three factors, namely (1) KWH of electricity delivered. (2) actual demand in KW as determined by demand meters on by Occupation Force engineers, and (3) rental for each installed meter furnished by the supplier during the Japanese Fiscal Year ending 31 March 1950; to include operation, maintenance and repair of all plants, equipment, substations, transmission lines and distribution systems, which will include substation, transmission lines and distribution systems within post areas up to and including the master meter. This is the only recognized instrument under which the Occupation Forces may demand by R & U Procurement Order the services requested to be accomplished. This type of demand is limited in scope as set forth in the General Provisions.

5. Repairs and Utilities Procurement Order is a written instrument issued by the Receiving Officer to the SPB Branch or District Office direction specific services to be accomplished under the provisions of this procurement Demand. The Repairs and Utilities Procurement Order is the only recognized instrument by which the Receiving Officer may direct that the services be procured for the Occupation Forces under this procurement Demand. All Repairs and Utilities procurement Orders issued pursuant to the provisions of this procurement Demand will be numbered serially and willbear the Procurement demand number.

Procurement Orders written against this Engineer R & U Electrical Utilities procurement Demand will shoy only one account code on each procurement order. The individual procurement order will be specific, clear, and complete in detail. In appropriate cases the order will indicate subdivisions of the job by units which can be readily measured and for which unit prices can be applied. When unit prices are used the total charge will be determined from the actual number of units supplied, The total carges for and items and/or services supplied will include all costs and will be placed on the Procurement order by SPB and approved by the Receiving Officer. This will represent the total payment authorized unless modified by approved change orders.

6. Contract or purchase Order is a legal, written instrument of agreement between SPB and a public or a private firm or agency, covering services directed by R & U Procurement Order. This instrument issued by SPB is solely between SPB and the contractor and authorizes specific work for a specific sum. Contract executed hereunder will be properly referenced to this demand and the respecitive R & U Procurement Order.

7. Contractor is the firm or agency selected by the SPB to perform services directed by Repairs and Utilities Procurement Order.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ARTICLE II - Selection of Contractor

The District of Branch Purchasing and Contracting Officer will, on receipt of a Repairs and Utilities Procurement Order, select an executing agency hereinafter referred to as the contractor to perform the services directed. The contractor shall be selected on an efficient and economical basis in accordance with good procurement practice.

ARTICLE III - Administration by Japanese Government.

The special procurement Board of the Japanese Government shall furnish sufficient qualified personnel throughout the duration of the contract to properly administer the procurement Order.

ARTICLE IV - Administration by the Occupation Forces.

The Receiving Officer, assisted by a staff of Occupation Forces Engineer will see that services are performed as directed in Repairs and Utilities procurement Order, the provisions of this procurement Demand and good practice.

ARTICLE V - Selection of Contractor.

1. Within three (3) days after the receipt of a Repairs and Utilities Procurement Order, a representative of SPB will contact the designated Receiving Officer with a listeof the names of suggested Japanese contractors for the services involved (MGP Form 66). The Receiving Officer will turn over to the SPB representative available information coneerning the services to be performed. who will in turn make such information available to prospective contractors.

2. When the scope of the services warrant, the SPB will arrange and conduct a meeting with prospective contractors. The Receiving Officer will fully describe the services covered by the Repairs and Utilities Procurement Order to insure complete understanding by all concerned. He will confirm this in writing to the extent considered becessary by the SPB Purchasing and Contracting Officer. At the close of the meeting, the SPB will set a time and place for negotiation Pf contract.

3. All negotiations leading to the selection of a contractor will be open to the Receiving Officer, who is authorized to abservbut not to influence in any way the select on of contractors.

ARTICLE VI - Organization for the work.

Upon request by the Receiving Officer the apparent successful contractor together with the local representative of the Japanese Government, will report to the Receiving Officer with his proposed schedule of operations, and names and duties of key personnel to be charged with superintending the services. Upon establishment of a satisfactory job Organization, the SPB will proceed to execute a contract with the accipted contractor.

ARTICLE VII - Changes within the Scope of the Repairs and Utilities Procurement Order.

I. Necessary changes in scope of services desired due to circumstances beyond the control of the Receiving Officer, will be directed in writing by the Receiving Officer. All written instructions issued by the Receiving Officer to the SPB will be numbered serially and be attached to and become a part of the Repairs and Utilities Procurement Order to which they apply. The estimated yen value of each change will be computed by the Receiving Officer in consultation with the Japanese Government purchasing and Contracting Officer, and made of record as a part of the pertinent Repairs and Utilities procurement Order. Changes resulting in no increase or decrease in yen cost will be so indicated.

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2. The SPB will prepare the necessary change orders as a result of these instructions and will negotiate theprice change and submit information copies to the Receiving Officer, All change orders will indicate the increase or decrease in yen. Change orders not changing the yen value of the contract will be so indicated.

ARTICLE VIII & Personnel

The contractor will be required to furnish and supervise the personnel necessary to furnish the required electrical energet.

ARTICLE IX - supplies, Materials, Equipment, Instruments, and Hand Tools.

The contractor will furnish all supplies, materials, equipment, instruments. and hand tools necessary to perform the services contracted for.

ARTICLE X - Limitations.

Procurement of Services not within the scope of the General provisions hereto is not authorized. Repairs and tilities Procurement Order, all changes thereto must fall within existing budgetary limitations.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Fixed price Services

1. Applicable to: Services performed under a fixed price (unit price or lump sum) Contract.

2. Contractor will make delivery of the completed portions of the total project to the receiving officer in accordance with the delivery schedule as prescribed in the contract.

3. Receiving Officer will reject all work which is of poor quality, inferior workmanship or not in compliance with plans and specifications. Expenses in connection with rejected work will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such time he desires to receive payment from SPB as follows;

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1 except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All deliveries of completed services made to the receiving officer for a particular period for a particular demand will be assigned receipt number suffix.

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

c. Specific descriptions, procurement account codes (PACs), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. Receipt will show the quantity of completed services delivered to the receiving Officer during the month for each item number. The quantity will be expressed in terms of units of quantity specified in the demand. Where units of quantity are not specified in the demand, the quantity will be expressed in terms of the percentage of total work (specified ~~for~~ in the demand) which has been completed, delivered and accepted. Items for which no delivery was made will be so noted.

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

f. Remarks space on the Receipt will contain reference to any attached statements, hand receipt etc.

g. Itemized statement will be attached to the receipt containing the following:

(1) Furnished by Japanese Government.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.
(c) Equipment by type, equipment-hours and yen costs.

(2) Furnished by the Occupation Forces.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity and yen costs.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(c) Equipment by type, equipment hours and yen costs.

h. At the end of the itemized statement the contractor will sign the following certification;

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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PROCUREMENT DEMAND

P. D. JPN No. JPN3 188

調達要求内容

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
	FIXED SCHEDULED RATES SERVICE Services of a contractor to furnish all supplies, materials, tools, equipment, real estate, and labor necessary to perform the functions or render the services listed.		
1.	Hotel Room Rates (Transient Hotels) Estimated Requirement 1,200 room nights permonth. All operating Japanese hotels in Mie Prefecture.	per room night	
	PAC 104-00-401-02 (Army) SCC 96-9-211-44	room night	
	PAC 204-00-401-02 (A/F) SCC 96-9-211-44	room night	
	PAC 304-00-401-02 (Navy) SCC 96-9-211-44	room night	
	PAC 604-00-401-02 (BCOF) SCC 96-9-211-44	room night	
	PAC 804-00-401-02 (GHQ) SCC 96-9-211-44	room night	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(PROCUREMENT DEMAND)

調達要求内容

P. D. JPN No. JPNS 188

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	FISCAL LIMITATION CLAUSE Total expenditure made to fulfill the provision of this procurement demand will be limited to ~~¥309,394,80~~. When expenditures made in connection with this demand equal 80% of the sum designated herein. SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPT See attached Receipt Instructions.		

供給者	All Japanese hotel performing transient hotel service in Mie Prefecture.
(輸送指示)(日本側—軍側—一つを消す) 制限項目調達許可	
納入期日	1 June 1949 - 31 March 1950 SCAP approved forecase #4 S2158 LI 23 (輸送方法) /空、/水、/鉄道、/道路(三つを消す)
納入先	Commanding Officer, Military Government Team, Mie
要求者	Commanding Officer, Military Government Team, Mie
承認者	The G-4 T G-4 Eighth Army, Kanagawa
摘要及指示	MG c/s dated 15 March 1949 replaces JPNO 26 f/w JPNS 170
調達要求書調製軍當局名	
日本側に對する要求發出當局名 Eighth Army Procurement Section	署名 JOHN C. COLLINS, Major, Ord.
日附 5 May 1949	タイプ名 JOHN C. COLLINS, Major, Ord.

K. Yoshida Osaka SPB May 16, 1949

日本側受領官	日附

CG, Hq. I Corps.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNS 188

調達要求内容

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
	FIXED SCHEDULED RATES SERVICE Services of a contractor to furnish all supplies, materials, tools, equipment, real estate, and labor necessary to perform the functions or render the services listed.		
1.	Hotel Room Rates (Transient Hotels) Estimated Requirement 1,200 room nights permonth. All operating Japanese hotels in Mie Prefecture.	per room night	
	PAC 104-00-401-02 (Army) SCC 96-9-211-44	room night	
	PAC 204-00-401-02 (A/F) SCC 96-9-211-44	room night	
	PAC 304-00-401-02 (Navy) SCC 96-9-211-44	room night	
	PAC 604-00-401-02 (BCOF) SCC 96-9-211-44	room night	
	PAC 804-00-401-02 (GHQ) SCC 96-9-211-44	room night	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNS 188

調達要求内容

軍經理符號 See Below

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供給者	All Japanese hotel performing transient hotel service in Mie Prefecture.
(輸送指示) (日本側—軍側—一つを消す)	制限項目調達許可
納入期日	1 June 1949 - 31 March 1950 (輸送方法) 空/水/鉄道/道路(三つを消す) SCAP approved forecase #4 S2158 LI 23
納入先	Commanding Officer, Military Government Team, Mie
要求者	Commanding Officer, Military Government Team, Mie
承認者	The G-4 T G-4 Eighth Army, Kanagawa
摘要及指示	MG c/s dated 15 March 1949 replaces JPNO 26 f/w JPNS 170
調達要求書調製軍當局名	
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Eighth Army Procurement Section	
日附 5 May 1949	タイプ名 JOHN C. COLLINS, Major, Ord.

K. Yoshida Osaka SPB May 16, 1949

日本側受領官 日附

CG, Hq. I Corps.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNS 188

調達要求内容

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
	FIXED SCHEDULED RATES SERVICE Services of a contractor to furnish all supplies, materials, tools, equipment, real estate, and labor necessary to perform the functions or render the services listed.		
1.	Hotel Room Rates (Transient Hotels) Estimated Requirement 1,200 room nights permonth. All operating Japanese hotels in Mie Prefecture.	per room night	
	PAC 104-00-401-02 (Army) SCC 96-9-211-44	room night	
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P. D. JPN No. JPNS 188

調達要求内容

軍經理符號 See Below

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供給者	All Japanese hotel performing transient hotel service in Mie Prefecture.
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K. Yoshida Osaka SPB May 16, 1949	
日本側受領官	日附

CG, Hq. I Corps.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

1. Applicable to: Transient Hotel services performed under the contracts which stipulate a fixed price for each service which might be performed under authority of the contract.

2. Contractor will furnish the service when requested to do so by Occupation Force personnel travelling on official business under competent written orders.

3. Recipients of the service will prepare, in triplicate, a Transient Hotel Service Receipt in accordance with the instructions appearing thereon, attach a copy of competenet travel orders to each copy of the receipt, and present all documents to the hotel manager in lieu of payment.

4. When the contractor (hotel manager) desires payment (no sooner than the end of the month during which the service was rendered and not later than the end of the current quarter of the Japanese Fiscal Year) the contractor will present all documents in his possession to the prefectural CLCO office.

5. The prefectural CLCO office will, periodically, when it desires a reimbursement from SPB, consolidate all receipts and prepare a Procurement Receipt, GPA Form 2, in nine copies, as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the Procurement Demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt.

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

c. Procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. Receipts will reflect the quantities of room-nights furnished during the period by item numbers.

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

f. Remarks space on the receipt will contain reference to attached statements, Transient Hotel Service Receipts, etc.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

6. When receipts have been prepared the preparing agency (CLCO) will submit them to the receiving officer indicated on the procurement demand for review and signature. The receiving officer and CLCO representative will make corrections in the quantities appearing thereon, will initial all corrections or changes and sign all copies of the GPA Form 2.

7. Distribution of the receipts will be made by the receiving officer as follows:

a. Four copies to the CLCO representative for presentation with other appropriate papers to the associated SPB office in accordance with SPB Circulars 8 and 14 as amended. SPB will further distribute:

(1) One copy of the receipt, when payment has been completed, with one copy of Payment Data Form, PROC 136, to the Eighth Army Procurement Section.

(2) One copy to the Japan Board of Audit.

(3) Retain two copies for SPB files.

b. Two copies direct to Headquarters Eighth Army, attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF: or, retain one copy, forward one copy to the appropriate requisitioning authority, and one copy to the appropriate commander within whose area the service was furnished if under command of other than COMNAVFE of BCOF.

d. When servies have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

8. Transient Hotel Service Receipts will be distributed as follows:

a. One copy to commander who issued the competent orders.

b. One copy, with the GPA Form 2, to the commander within whose area the service was furnished for screening.

c. Retain one copy for file.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

1. Applicable to: Transient Hotel services performed under the contracts which stipulate a fixed price for each service which might be performed under authority of the contract.

2. Contractor will furnish the service when requested to do so by Occupation Force personnel travelling on official business under competent written orders.

3. Recipients of the service will prepare, in triplicate, a Transient Hotel Service Receipt in accordance with the instructions appearing thereon, attach a copy of competenet travel orders to each copy of the receipt, and present all documents to the hotel manager in lieu of payment.

4. When the contractor (hotel manager) desires payment (no sooner than the end of the month during which the service was rendered and not later than the end of the current quarter of the Japanese Fiscal Year) the contractor will present all documents in his possession to the prefectural CLCO office.

5. The prefectural CLCO office will, periodically, when it desires a reimbursement from SPB, consolidate all receipts and prepare a Procurement Receipt, GPA Form 2, in nine copies, as follows:

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

c. Procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. Receipts will reflect the quantities of room-nights furnished during the period by item numbers.

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

f. Remarks space on the receipt will contain reference to attached statements, Transient Hotel Service Receipts, etc.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

6. When receipts have been prepared the preparing agency (CLCO) will submit them to the receiving officer indicated on the procurement demand for review and signature. The receiving officer and CLCO representative will make corrections in the quantities appearing thereon, will initial all corrections or changes and sign all copies of the GPA Form 2.

7. Distribution of the receipts will be made by the receiving officer as follows:

a. Four copies to the CLCO representative for presentation with other appropriate papers to the associated SPB office in accordance with SPB Circulars 8 and 14 as amended. SPB will further distribute:

(1) One copy of the receipt, when payment has been completed, with one copy of Payment Data Form, PROC 136, to the Eighth Army Procurement Section.

(2) One copy to the Japan Board of Audit.

(3) Retain two copies for SPB files.

b. Two copies direct to Headquarters Eighth Army, attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF: or, retain one copy, forward one copy to the appropriate requisitioning authority, and one copy to the appropriate commander within whose area the service was furnished if under command of other than COMNAVFE of BCOF.

d. When servies have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

8. Transient Hotel Service Receipts will be distributed as follows:

a. One copy to commander who issued the competent orders.

b. One copy, with the GPA Form 2, to the commander within whose area the service was furnished for screening.

c. Retain one copy for file.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

1. Applicable to: Transient Hotel services performed under the contracts which stipulate a fixed price for each service which might be performed under authority of the contract.

2. Contractor will furnish the service when requested to do so by Occupation Force personnel travelling on official business under competent written orders.

3. Recipients of the service will prepare, in triplicate, a Transient Hotel Service Receipt in accordance with the instructions appearing thereon, attach a copy of competenet travel orders to each copy of the receipt, and present all documents to the hotel manager in lieu of payment.

4. When the contractor (hotel manager) desires payment (no sooner than the end of the month during which the service was rendered and not later than the end of the current quarter of the Japanese Fiscal Year) the contractor will present all documents in his possession to the prefectural CLCO office.

5. The prefectural CLCO office will, periodically, when it desires a reimbursement from SPB, consolidate all receipts and prepare a Procurement Receipt, GPA Form 2, in nine copies, as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the Procurement Demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt.

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

c. Procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. Receipts will reflect the quantities of room-nights furnished during the period by item numbers.

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

f. Remarks space on the receipt will contain reference to attached statements, Transient Hotel Service Receipts, etc.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

6. When receipts have been prepared the preparing agency (CLCO) will submit them to the receiving officer indicated on the procurement demand for review and signature. The receiving officer and CLCO representative will make corrections in the quantities appearing thereon, will initial all corrections or changes and sign all copies of the GPA Form 2.

7. Distribution of the receipts will be made by the receiving officer as follows:

a. Four copies to the CLCO representative for presentation with other appropriate papers to the associated SPB office in accordance with SPB Circulars 8 and 14 as amended. SPB will further distribute:

(1) One copy of the receipt, when payment has been completed, with one copy of Payment Data Form, PROC 136, to the Eighth Army Procurement Section.

(2) One copy to the Japan Board of Audit.

(3) Retain two copies for SPB files.

b. Two copies direct to Headquarters Eighth Army, attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF: or, retain one copy, forward one copy to the appropriate requisitioning authority, and one copy to the appropriate commander within whose area the service was furnished if under command of other than COMNAVFE of BCOF.

d. When servies have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

8. Transient Hotel Service Receipts will be distributed as follows:

a. One copy to commander who issued the competent orders.

b. One copy, with the GPA Form 2, to the commander within whose area the service was furnished for screening.

c. Retain one copy for file.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Performing Transient Hotel Srvice in Mie Pref.
Individual / Firm

Address : _____
Number and Street / City / Prefecture

Date Received : Month of Sept 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : See Below
(Read Instructions on Back of this Form)

Receipt No. JPNS 188-04

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Srvice of a contractor to Furnish all supplies materials, tools, equipment, real estate and labor necessary to perform the functions or render the services listed				
1.	Hotel room Rates (Transient Hotels) Estimated Requirment 1.200 room nights per month all operating Japanese Hotels. in Mie Prefecture.	Per room night			
	PAC 104-00-401-02(Army) SCC 96-9-211-44	room night	134		
	Kinsui-so	"	4	525.60	2,102.40

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Performing Transient Hotel Service in Mie Pref.
Individual Firm

Address : Number and Street City Prefecture

Date Received : Period Covered Oct 1949. (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : See Below (Read Instructions on Back of this Form) Receipt No. JPNS 188-04

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Kashikojima Hotel	room night	4	354.00	1,416.00
	Asahi-kan	"	120	500.00	60,000.00
	Kinomoto Kanko Hotel	"	6	354.00	2,124.00
	PAC 204-00-401-02 (A / F) SOC 96-9-211-44	room night	Negative		
	PAC 304-00-401-02 (Navy) SOC 96-9-211-44	"	"		
	PAC 604-00-401-02 (BOOF) SOC 96-9-211-44	"	"		
	PAC 804-00-401-02 (GHQ) SOC 96-9-211-44	"	"		

(Detach Along this Line for Additional Pages)

Grand Total 65,012.40

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approval Request #: 3255 L123 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of : By : W.S. LEWIS Col.
Organization Accountable Officer Rank Date

Remarks : Transient Hotel Servic Receipt Attached.

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

By : Wendell W. Carlson 26 10 49
Receiving Officer WENDELL W. CARLSON Lst. Lt FA Organization Date

By : S. Nagashima Tsu J.T.S.T. S.H.B. 20 Oct. 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specifiction of Hotel Services rendered during Month of Sept in connection with JPWS 188 is as follows.

Date of supply	No. of bed Occupied	Name of hotel
Aug 10	1	Kinsui-so Owashi-cho, Mie
Aug 22-23	2	
Aug 23	1	
	Total 4	
Sept 15	4	Kushikojima Hotel
	Total 4	
Sept 1-30	120	Asahikan Futami-cho, Mie
	Total 120	
Sept 19-21	6	Kinomoto Ranko Hotel Kinomoto-cho, Mie
	Total 6	
	Grand Total 134	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature S. Ozaki

Name (Print) Sho Ozaki

Title Representative.

Organization Kinguiso Hotel

Date Sigued 20 October 1949.

I have examined the above (or attached) statement by the contractor 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 S. Nagashima

Title S. Nagashima Chief of Tsu J.S.S.T. Osaka S.P.B.

Goverement Office Tsu J.S.S. T. Osaka S.P.B.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature : W.R. Carlson 1st Lt Date : 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature N. Kimura

Name (Print) Nobuo Kimura

Title Representative.

Organization Enshikojima Hotel

Date Sigued 20 October 1949

I have examined the above (or attached) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and acc— urate statement, and that the total amount has been charged to the account indicated.

Signature S. Nagashima

S. Nagashima

Title Chief of Tsu J.S.S. Re S.P.B.
T. Osaka S.P.B.

Goverement Office Tsu J.S.S. T. Osaka S.P.B.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature : M Carlson 1st Lt Date : 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

Signature Ichiro Kita

Name (Print) ICHIRO KITA

Title Asahikan Hotel co. L.t.d

Organization Futami cho mie pref

Date Signed 20 October 1949

I have examined the above (or attachd) statement by the contractor 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 S. Nagashima

Title S. Nagashima Chief of Tsu J.S.S. T. Osaka S.P.B.

Government Office Tsu J.S.S. T. Osaka S.P.B.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: [illegible] et Lt Date: 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

Signature Itiro Nakamori.

Name (Print) Itiro Nakamori

Title Proprietor.

Organization Kuramoto Kanko Hotel.

Date Signed 20 October 1949

I have examined the above (or attachd) statement by the contractor 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 S. Nagashima

S. Nagashima
Title Chief of Tsu J.I.S.T., C.P.E.

Government Office Tsu J.I.S.T., C.P.E.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: H.H. Carlson Lt [illegible] Date: 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Performing Transient Hotel Srvice in Mie Pref.
(Individual) (Firm)

Address : _____
Number and Street City Prefecture

Date Received : Month of Oct 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : See Below
(Read Instructions on Back of this Form)

Receipt No. JPHS 183-04

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Service of a contractor to furnish all supplies materials, tools, equipment, real estate and labor necessary to perform the functions or render the services listed				
1.	Hotel room Rates (Transient Hotels) Estimated Requirment 1,200 room nights per month all operating Japanese Hotels. in Mie Prefecture. PAC 104-00-401-02(Army) SSC 96-9-211-44	Per room night			
	Kinsui-so	"	4	525.60	2,102.40

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Performing Transient Hotel Service in Mie Pref.
Individual / Firm

Address : ____
Number and Street / City / Prefecture

Date Received : ____ (Partial) (Final) Receipt
Delete One

Period Covered : Sept 1949.

Account Code (If Applicable to All Items) : ____ Receipt No. ____
(Read Instructions on Back of this Form)

JPNS 188-04

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Kashikojima Hotel	room night	4	354.00	1,416.00
	Asahi-kan	"	120	500.00	60,000.00
	Kinomoto Kenko Hotel	"	6	354.00	2,124.00
	PAC 204-00-401-02 (A / F) SCC 96-9-211-44	room night	Negative		
	PAC 304-00-401-02 (Navy) SCC 96-9-211-44	"	"		
	PAC 604-00-401-02 (BOOF) SCC 96-9-211-44	"	"		
	PAC 804-00-401-02 (GHQ) SCC 96-9-211-44	"	"		
				Grand Total	65,040.00

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value : ____ Revaluation : ____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item SCAP approved Forms # A 2155 LT3 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of : ____ By : W.S. LEWIS Col.
Organization / Accountable Officer / Rank / Date

Remarks : Transient Hotel Service Receipt Attached.

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

By : Kendall Carlson WENDELL W. CARLSON Lot. Lt FA Hq C.A.T. 26 10 49
Receiving Officer / Organization / Date

By : S. Nagashima. Tsu J.S.S.T. S.P.B. 20. Oct. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specification of Hotel Services rendered during Month of Sept in connection with JPWS 185 is as follows.

Date of stay	No. of bed Occupied	Name of hotel
Aug 10	1	Kinomi-so Owashi-cho, Mie
Aug 22-23	2	
Aug 23	1	
	Total 4	
Sept 15	4	Hashiba Ryokan Hotel
	Total 4	
Sept 1-30	120	Asahikan Futami-cho, Mie
	Total 120	
Sept 19-21	6	Kinomoto Hanko Hotel Kinomoto-cho, Mie
	Total 6	
	Grand Total 134	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature S. Ozaki

Name (Print) Sho Ozaki

Title Representative

Organization Kinsuiso Hotel

Date Sigued 20 October 1949.

I have examined the above (or attached) statement by the contractor 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 S. Nagashima

Title S. Nagashima
Chief of Tsu J.S.S.T. Osaka S.P.B.

Goverement Office Tsu J.S.S. T. Osaka S.P.B.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: H.R. Parker 1st Lt Date: 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature N. Kimura

Name (Print) N'Ono Kimura

Title Representative.

Organization Kashikojima Hotel

Date Sigued 20 October 1949

I have examined the above (or attached) statement by the contractor 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 S. Nagashima.

S. Nagashima

Title Chief of Tsu J.S.S. No S.P.B.

T. Osaka S.P.B.

Goverement Office Tsu J.S.S. No. Osaka S.P.B.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature : W. Parker, 1st Lt Date : 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

Signature Ochiro Kita

Name (Print) Ichiro KITA

Title Asahikan Hotel co. L.t.d

Organization Futami cho. mie pref

Date Signed 20 October 1949

I have examined the above (or attachd) statement by the contractor 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 S. Nagashima.

Title S. Nagashima T. Ogaki S.P.B.
Chief of Tsu J.S.S.

Government Office T. Ogaki S.P.B.
Tsu J.S.S.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: W.E. Carlson Capt FA Date: 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

Signature Itiro Nakamori.

Name (Print) Itiro Nakamori.

Title Proprietor.

Organization Kinomoto Kanko Hotel.

Date Signed 20 October 1949

I have examined the above (or attachd) statement by the contractor 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 S. Nagashima.

Title S. Nagashima Chief of Tsu J.S.S.T., O.S.P.B.

Government Office Tsu J.S.S.T., O.S.P.B.

Date 20 October 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: W. Wilson 1st Lt Date: 25 10 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

24 Aug 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Kinunisa Hotel

(Town or City) Aomori

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for _____ (Number) officers, _____ (Number) enlisted personnel, and 1 (Number) civilian employees (not Japanese nationals) for nights of 22 23 Aug 1949 (Dates)

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is Col Walden S. Lewis

(Signature) Charlotte Ferry

(Print name) CHARLOTTE FERRY

(Organization) LAC - Mie CAT

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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一、本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二、本受取ハ宿舎設備ニ対シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各宛ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ本受取ヲ提示スベシ

五、終戦連絡事務局ハ軍政社物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」整理セラルル現行様式(二)ト共ニ提出スベシ

六、軍政社物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七、団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

22 August 1949

SUBJECT: Travel Orders #31

TO: See Distribution

1. Capt WALTER O. WADE, Armd Cav, O1010834 will proceed to Kinomoto, Udono, Mie Pref, Honshu, Japan for approx four (4) days eff 22 Aug 49 for the purpose of inspection Police Station. Upon compl off will ret to proper orgn and sta. Tvl by Govt mtr T auth. Off will carry own rations and will be billeted at Kanko Hotel in Kinomoto. Off auth to ration sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps dtd 23 Dec 47.

2. Fol named EM are placed on TDY for approx four (4) days eff 22 Aug 49 and W/P to Toyama, Honshu, Japan fon the purpose of attending a Character Guidance Council.

M/Sgt Chester W. Tyree, RA6882278, Inf
Cpl Stuart D. Mitchell RA43059330, Inf

Upon compl WM will ret to proper orgn & sta. Tvl by Govt mtr/ Govt Rail T and/or Japanese Rail or private vehicle T. (Auth: 3rd Ind Hq Eighth Army, dtd 7 Mar 47, file AG 531 MG-X). Ration & Billets will be provided by Toyama Civil Affairs Team. EM not auth to ration sep. No Per Diej. Auth: Par 7 Memo 109 Hq I Corps, dtd 23 Dec 47.

3. Miss Charlotte Ferry, DAC P-3 will proceed to Owashi and Kinomot Mie Prefecture, Honshu for approx 5 days eff 22 Aug 49 for the purpose of Public Health Inspection . Upon compl DAC will ret to proper orgn & sta. Tvl by Govt mtr and/or Japanese Train auth. DAC will carry own ration and will be billeted in hotels in locality. DAC not auth to rat sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps dtd 23 Dec 49.

FOR THE COMMANDING OFFICER:

J. E. Sherry

J. E. SHERRY
Major, AGD
Adjutant

DISTRIBUTION.
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
4 - RA EM Conc
12 - Off Conc
15 - DAC Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

24 AUG. 45
(Date)

I certify that I received the following service from

(Name of hotel) KINSOI-SO

(Town or City) ONASHI

(Prefecture) MIE

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for ONE (Number) officers, NONE (Number) enlisted personnel, and NONE (Number) civilian employees (not Japanese nationals) for nights of 23 AUG. 45 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is COL. W. S. LEWIS MIE CA TEAM APO 710

(Signature) Walter D Wade

(Print name) CAPT. WALTER D. WADE

(Organization) MIE CA TEAM

1. This form will be used asa receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each only and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanes Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理ナレタル記載及ジー・ピー・エー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

22 August 1949

SUBJECT: Travel Orders #31

TO: See Distribution

1. Capt WALTER O. WADE, Armd Cav, 01010834 will proceed to Kinomoto, Udono, Mie Pref, Honshu, Japan for approx four (4) days eff 22 Aug 49 for the purpose of inspection Police Station. Upon compl off will ret to proper orgn and sta. Tvl by Govt mtr T auth. Off will carry own rations and will be billeted at Kanko Hotel in Kinomoto. Off auth to ration sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps dtd 23 Dec 47.

2. Fol named EM are placed on TDY for approx four (4) days eff 22 Aug 49 and W/P to Toyama, Honshu, Japan for the purpose of attending a Character Guidance Council.

M/Sgt Chester W. Tyree, RA6882278, Inf
Cpl Stuart D. Mitchell RA43059330, Inf

Upon compl WM will ret to proper orgn & sta. Tvl by Govt mtr/ Govt Rail T and/or Japanese Rail or private vehicle T. (Auth: 3rd Ind Hq Eighth Army, dtd 7 Mar 47, file AG 531 MG-X). Ration & Billets will be provided by Toyama Civil Affairs Team. EM not auth to ration sep. No Per Diej. Auth: Par 7 Memo 109 Hq I Corps, dtd 23 Dec 47.

3. Miss Charlotte Ferry, DAC P-3 will proceed to Owashi and Kinomoto Mie Prefecture, Honshu for approx 5 days eff 22 Aug 49 for the purpose of Public Health Inspection . Upon compl DAC will ret to proper orgn & sta. Tvl by Govt mtr and/or Japanese Train auth. DAC will carry own ration and will be billeted in hotels in locality. DAC not auth to rat sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps dtd 23 Dec 49.

FOR THE COMMANDING OFFICER:

J. E. Sherry

J. E. SHERRY
Major, AGD
Adjutant

DISTRIBUTION.
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
4 - EA EM Conc
12 - Off Conc
15 - DAC Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

11 AUGUST 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) KINSUISO

(Town or City) OWASHI-CHO, KITAMURO-GUN

(Prefecture) MIE

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for — (Number) officers, — (Number) enlisted personnel, and ONE (Number) civilian employees (not Japanese nationals) for nights of 10 AUGUST 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. WALDEN LEWIS, MIE CIVIL AFFAIRS TEAM, TSU, MIE PREF. HONSHU, JAPAN

(Signature) Seishun Kuba

(Print name) SEISHUN KUBA

(Organization) MIE CIVIL AFFAIRS TEAM

1. This form will be used assa receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each only and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanes Lisison Office will submit three copies of this receipt with consolidated statement of service and G.A Form 2 military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander, concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際、ホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各宮ニ旅行命令ノ宮ヲ添付シ宮全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ宮ヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ宮三部ヲ「サービス」整理サレタル記載及ジー・ピー・エー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ宮一部ヲ関係団体司令官ニ、宮一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官又ハ軍司令部ハ旅行ノ関スル現行命令ヲ遵守セシメ為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

5 August 1949

SUBJECT: Travel Orders #22

TO: See Distribution

Seishun Kuba, DAC, CAT-6 is authorized to visit Minamimuro and Shima-gun Mie Pref, Honshu for approx 5 days eff 8 Aug 49 and WP to Minamimuro and Shima-gun, Mie Pref, Honshu, Japan for the purpose of inspecting schools. Upon compl will ret to proper orgn and sta. Tvl by Govt Mtr T auth and Japanese Rail T auth. DAC will carry own rations and will be billeted at Nishiyama Hotel in Nishiyama-mura, Minami-muro-gun (8 Aug), Kitawauchi Hotel in Kitawauchi-mura, Minami-muro-gun (9 Aug), Kinsuiso Hotel in Owashi-cho, Kitamuro-gun (10 Aug), Daifuku Hotel in Nakiri-cho, Shima-gun (11 Aug 49), Mie Pref. DAC not auth rat sep. No Per Diem. Auth: Par 7 Memo 109, Hq I Corps, dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

J. E. Shehy
J. E. SHEHY
Major, AGD
Asst Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
15 - DAC Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

16 Sep 49
(DATE)

I certify that I received the following service from

(Name of Hotel) Kashikajima

(Town or City) Kashikajima

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officers, 1 (Number) enlisted personnel, and 2 (Number) civilian employees (not Japanese nationals) for nights of 15 Sep 49 (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. Walden Lewis
Mie Civil Affairs Team, APO 710

(Signature) Adrian E. Martin

(Print name) ADRIAN E. MARTIN

(Organization) Mie CAT

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

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一、本様式ハ進駐軍人員(日本人タルト使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二、本受取ハ宿舎設備ニ対シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各宛ニ旅行命令ノ宛ヲ添付シ宛全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ宛ヲ提示スベシ

五、終戦連絡事務局ハ軍政計画物資調達官ニ対シ本受取ノ宛三部ヲ「サービス」整理セラルル記載及ビー・ピー・エー様式(二)トサニ提出スベシ

六、軍政計画物資調達官ハ本様式ノ宛一部ヲ関係団体司令官ニ、宛一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七、団体司令官及第八軍司令部ハ旅行ノ開始ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

14 September 1949

SUBJECT: Travel Order #42

TO: See Distribution

Fol named off EM & DAC will proceed to Kashikojima, Shima-gun, Mie Pref, Honshu, Japan for approx two (2) days eff 15 Sept 49 for the purpose of conducting school inspections and consolidated school negotiations.

Lt Col LESTER I. MEEK, 0320351, TC
Sgt 1/cl William E. Hurtig, RA36241O1, MD
DAC. Mr. Adrian E. Martin, CAF-9
DAC. Miss. Lillian M. Parmley, CAF-9

Upon compl off, EM, & DAC will ret to proper orgn. Tvl by Govt mtr and/or Japanese transportation T auth. Off, EM, and DAC will carry own rations and will be billeted at the Kashikikojima Hotel, Kashikikojima, Shima-gun, Mie Pref. Off, and DAC not auth to rat sep and EM auth to rat sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps, dtd 24 Dec 47.

BY ORDER OF COLONEL LEWIS:

Wendell W. Carlson
WENDELL W. CARLSON
1st Lt, FA,
Asst Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
3 - EA Off, EM,& DAC Conc
1 - File.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE RECEIPT.

1 October 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Asahikan Hotel

(Town or City) Futami

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officers, 4 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 1 - 30 September 1949 (Dates) incl.

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col James O. Wade, Hq I Corps, Special Services, APO 301.

(Signature) E R Huycke

(Print name) E.R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
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一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテル、一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支持、代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政付物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」、整理サレタル記載及ジーピー・エー様式(二)ト共ニ提出スベシ

六 軍政付物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

17 September 1949

SUBJECT: Travel Orders #45

TO: See Distribution

Fol named off will proceed to Kinomoto-cho, Minamimuro-gun, Mie Prefecture, Honshu, Japan for approx four (4) days eff 19 Sept 49 for the purpose of attending a Town Meeting at Arii and Udono-mura, Minamimuro-gun, Mie Prefecture.

Lt Col LESTER I. MEEK, 0320351, TC
1st Lt RAYMOND A. DAVIS, 01182811, FA

Upon compl off will ret to proper orgn. Tvl by Govt mtr and/or PRO Truck auth. Off will carry own rations and will be billeted at the Kanko Hotel, Kinomoto-cho, Mie Prefecture. Former Off not auth rat sep and latter off auth rat sep. No Per Diem. Auth: Par 7 Memo 109 I Corps, dtd 24 Dec 47.

BY ORDER OF COLONEL LEWIS:

J. E. SHERRY
Major, AGD
Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
9 - EA Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

19 Sept (DATE)

I certify that I received the following service from

(Name of Hotel) Kinomoto Kanko Hotel

(Town or City) Kinomoto-Cho, Minami-Muro-Gun, Mie Pref.

(Prefecture) Mie Prefecture

while traveling under competent orders con official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officers, _____ (Number) enlisted personnel, and _____ (Number) civilian employees (not Japanese nationals) for nights of 19 September 1949 (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col Walden S. Lewis, Commanding Officer of the Civil Affairs Team APO 710, Fpo, Japan.

(Signature) 1st Lt FA.

(Print name) Raymond A. Davis

(Organization) Civil Information Officer

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一九號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理ナレタル記載及ジーピーエー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Supp 3 - File

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

24 October 1949

SUBJECT: Procurement Receipts

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipts JPNS 188-03, JPNA-92-02, JPNA-92-05, JPNA-92-04, JPNA-92-03 and JPNA-92-01.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

WENDELL W. CARLSON
1st Lt., FA
Asst. Adjutant

6 Incls: Incl 1.- Procurement Receipts JPNS 188-03
Incl 2.- Procurement Receipts JPNA 92-02
Incl 3.- Procurement Receipts JPNA 92-05
Incl 4.- Procurement Receipts JPNA 92-04
Incl 5. -Procurement Receipts JPNA 92-03
Incl 6. -Procurement Receipts JPNA 92-01

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Preforming transient Hotel Service in Mie Pref.
Individual Firm

Address : _____
Number and Street City Prefecture

Date Received : Month of Aug. 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPNS 188-03
(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
	Service of a contractor to furnish all supplies, materials, tools, equipment, real estate and labor necessary to perform the functions or render the services listed.				
1.	Hotel room Rates (Transient Hotels) Estimated Requirment 1,200 room nights per month. All operating Japanese hotels in Mie Prefecture.	Per room night			
	PAC 104-00-401-02 (Army)	room night	107		
	S SCC 96-9-211-44				
	Kinsuiso Hotel	"	6	439.20	2,635.20

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

All Japanese Hotel Preforming Transient Hotel Service in Me Pref.

Received From : _____
Individual / Firm

Address : _____
Number and Street / City / Prefecture

Date Received : Month of Aug. 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPNS 188-03
(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
	Sakae-tei Hotel	room night	1	406.80	406.80
	Kanko Hotel	"	1	392.40	392.40
	Asahi-kan Hotel	"	99	500.00	49,500.00
	PAC 204-00-401-02 (A/F) SCC 96-9-211-44	room night	Negative		
	PAC 304-00-401-02 (Navy) SCC 96-9-211-44	"	"		
	PAC 604-00-401-02 (BCOF) SCC 96-9-211-44	"	"		
	PAC 804-00-401-02 (GHQ) SCC 96-9-211-44	"	"		

(Detach Along this Line for Additional Pages)

Grand Total 52,934.40

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved Forecast #4 S-158 LI 23 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : _____ By : W.S. LEWIS Col. 10 21 49
Organization / Accountable Officer / Rank / Date

Remarks : Transient Hotel Service Receipt Attached.

Certified Correct as to Quantity and Items Except as Noted and Initialed:
WENDELL W. CARLSON 1st. Lt. FA Me C.A.T. 10 21 49

By : _____ Organization: _____ Date: _____
Receiving Officer

By : Y. Tachibana Organization: OSAKA S.P.B. Date: 10 21 49
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4-49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specification of Hotel Services rendered during Month of Aug. in connection with JPNS 188 is as follow;

Date of Supply	No. of bed occupied	Name of Hotel
Aug. 2 - 4	3	Kinsui-so Owashi-cho Mie
Aug. 15	1	
Aug 16 - 17	2	
	Total 6	
Aug 10	1	Sakaetei Tamaru-cho, Mie
	Total 1	
Aug 18	1	Kanko Hotel Kinomoto-cho Mie
	Total 1	
Aug 1 - 31	93	Asahikan Hotel Futami-cho, Mie
Aug 27 - 31	5	
Aug 31	1	
	Total 99	
Grand Total	107	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature S. Ozaki

Name (Print) Sho Ozaki

Title Representative.

Organization Kinsuiso Hotel

Date Sigued 5 September 1949

I have examined the above (or attached) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and acc— urate statement, and that the total amount has been charged to the account indicated.

Signature

Title Cheif of Gencral Service

Goverement Office Osaka S.P.B.

Date 5 September 1949

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature : Date : 10 21 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized 'statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature S. Nakanishi

S. Nakanishi

Name (Print) _____

Title Representative.

Organization Sakaetei

Date Sigued 5 September 1949

I have examined the above (or attached) statement by the contractor 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 Chief of Gencral Services

Goverement Office Osaka S.P.B.

Date 5 September 1949

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature : _____ Date : 10 21 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

Signature Itiro Nakamori.

Name (Print) Itiro Nakamori.

Title Proprietor.

Organization Kinomoto Kanko Hotel.

Date Signed 5 September 1949

I have examined the above (or attachd) statement by the contractor 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 Cheif of General Service

Government Office Osaka S.P.B.

Date 5 September 1949

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: [illegible] Date: 10 21 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

Signature Ichiro Kita

Name (Print) ICHIRO KITA

Title Asahikan Hotel co L.T.P

Organization Futami, cho mie pref

Date Signed 5 September 1949

I have examined the above (or attachd) statement by the contractor 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 Cheif of Gencral Service

Government Office Osaka S.P.B.

Date 5 September 1949

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: W.E. Parker 1st Lt Date: 10 21 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

1 August 1949

SUBJECT: Travel Order #19

TO: See Distribution.

Capt WALTER O. WADE 01010834 is placed on TDY to visit Owashi-cho, Mie Prefecture, Honshu, Japan for approx two (2) days eff 2 Aug 49 and W/P to Owashi-cho, Mie Pref, Honshu, Japan for the purpose of inspecting recall movement. Upon compl will ret to proper orgn and sta. Tvl by Govt Mtr T auth. Officer will carry own ration and will be billeted at Kinsui-kan Hotel in Owashi-cho, Mie Pref. Officer not auth rat sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps, dtd 23 Dec 47

BY ORDER OF COLONEL LEWIS:

J. E. SHERRY
Major, AGD
Asst Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
6 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

1 August 1949

SUBJECT: Travel Order #19

TO: See Distribution.

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BY ORDER OF COLONEL LEWIS:

J. E. SHENNY
Major, AGD
Asst Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
6 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

16 Aug 1946
(DATE)

I certify that I received the following service from

(Name of Hotel) Kanseu - Kan Hotel

(Town or City) Owanabi - Cho

(Prefecture) Mie Ken

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officers, — (Number) enlisted personnel, and — (Number) civilian employees (not Japanese nationals)

for nights of 15 Aug 1946 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. Waldo S. Lewis
Mie Civil Affairs Team APO 710

(Signature) Harry G Quinn

(Print name) Harry G. Quinn
1st Lt. Ord. Dept.

(Organization) Mie Civil Affairs Team
APO 710

1. This form will be used assa receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each only and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanes Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ、(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理ナレタル記載及ジーピー・エー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

11 August 1949

SUBJECT: Travel Order #22

TO: See Distribution

1st Lt HARRY G. QUINN, O2024191 (Ord) will proceed to Owashi-cho and Nagashima-cho, Kitamuro-gun, Mie Prefecture, Honshu, Japan for approx two (2) days eff 15 August 1949 for the purpose of inspecting Staple Food and Natural Resources Programs. Upon compl off will ret to proper orgn and sta. Tvl by Govt Mtr T auth. Officer will carry own ration and will be billeted to Kinsui-Kan Hotel in Owashi-cho and Arashiya-Hotel in Nagashima-cho, Kitamuro-gun, Mie Prefecture. Officer not auth rat sep. No Per Diem. Auth: par 7 Memo 109 Hq I Corps, dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

J. E. Sherry

J. E. SHERRY
Major, AGD
Asst Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - Chief, Tok-Hok CA Region
6 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

17 Aug 49
(DATE)

I certify that I received the following service from

(Name of Hotel) Kinsui-so.

(Town or City) Owaski

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for _____ officers, 1 enlisted
(Number) (Number)
personnel, and _____ civilian employees (not Japanese nationals)
(Number)
for nights of 16-17 Aug 49
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col Walden S. Lewis

(Signature) W. L. Nicholds

(Print name) W. L. Nicholds

(Organization) Mie Civil Affairs Det

1. This form will be used asa receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each only and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanes Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander, concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理ナレタル記載及ジー・ピー・エー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

15 August 1949

SUBJECT: Travel Orders #25

TO: See Distribution

M/Sgt William L. Nicholds, RA6231996 will proceed to Kinomoto and Area, Mie Pref, Honshu, Japan for approx 5 days eff 16 Aug 49 for the purpose of inspecting Health Centers, Veterinary Activities, Narcotic Control and Environmental Sanitation Activities. Upon compl EM will ret to proper orgn and sta. Tvl by Govt Mtr T auth. EM will carry own rations and will be billeted at the Hotel available in each locality. EM auth rat sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps, dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

J. E. Sherry
J. E. SHERRY
Major, AGD
Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - Chief, Tok-Hok CA Region
12 - EM Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

3 SR

Incl 1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

8/10/49
(Date)

I certify that I received the following service from

(Name of Hotel) Sakaltei

(Town or City) Tamaru

(Prefecture) Mil Pol

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for ____ (Number) officers, 1 (Number) enlisted personnel, and ____ (Number) civilian employees (not Japanese nationals)

for nights of 10 Aug. 49 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col W.L. Lewis Mil C.A. Team.

(Signature) Cpl Stuart D Mitchell

(Print name) STUART D MITCHELL

(Organization) Mil C.A. Team

1. This form will be used asa receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each only and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanes Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander, concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts recoived for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際、ホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各宮ニ旅行命令ノ宮ヲ添付シ宮全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ宮ヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ宮三部ヲ「サービス」整理サレタル記載及ビーピー・エー様式(二)トサニ提出スベシ

六 軍政府物資調達官ハ本様式ノ宮ニ、宮一部ヲ関係団体司令官ニ、宮一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ノ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

5 August 1949

SUBJECT: Travel Orders #23

TO: See Distribution

Cpl. Stuart D. Mitchell, RA43059330 is authorized to visit Osugidani-mura, [redacted]-gun Mie Pref. for approx 3 days eff 8 Aug 49 and WP to Osugidani-Mura [redacted], Mie Pref, Honshu, Japan for the purpose of inspecting A.C.A. and Land Reform Commission. Upon compl will ret to proper orgn and sta. Tvl by Govt Mtr T auth. EM will carry own rations and will be billeted at the Hotel available in each locality. EM not auth rat sep. No Per Diem. Auth: Par 7 Memo 109, Hq I Corps, dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

J. E. SHERRY
Major, AGD
Asst Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
9 - EM Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

19 August 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Kanko Hotel

(Town or City) Kinomoto

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for — (Number) officers, — (Number) enlisted personnel, and 1 (Number) civilian employees (not Japanese nationals) for nights of 18 Aug. 49 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col. Lewis, Mie Civil Affairs Team, Tsu City, Mie Ken

(Signature) Irving J. Rosin

(Print name) IRVING J. ROSIN

(Organization) Mie Civil Affairs Team

1. This form will be used assa receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each only and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanes Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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一、本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二、本受取ハ宿舎設備ニ対シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五、終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」、整理サレタル記載及ジーピーエー様式(二)ト共ニ提出スベシ

六、軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七、団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

18 August 1949

SUBJECT: Travel Order #29

TO: See Distribution

Mr. Irving J. Rosin, DAC CAF-5 will proceed to Kinomoto, Minamimuro-gun, Honshu, Japan for approx two (2) days eff 18 Aug 49 for the purpose of Tax Surveillance. Upon compl this mission will return to proper orgn and sta. Tvl by Govt mtr T. auth. DAC will carry own rations and will be billeted at the "Kanko Hotel" in Kinomoto-cho, DAC not auth rat sep. No Per Diem. Auth: Par 7 Memo 109 Hq I Corps. dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

J. E. SHERRY
Major, AGD
Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - CO, Tok-Hok CA Region
3 - DAC Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

1 September 1949
(DATE)

I certify that I received the following service from

Name of Hotel: Asahikan Hotel

Town or City: Futami

Prefecture: Mie

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officer, 3 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 1-31 August 1949, incl. (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Scially, Special Services, Hq I Corps, APO 301.

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt. AGD

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

SPECIAL ORDERS
NUMBER 194

24 August 1949

1. Fol named Off are reld asgmt this Hq & asgd Hq 24th Inf Div APO 24, Kokura, Kyushu. PCS. EDCMR 6 Sep 49. Off WP new sta on receipt of orders. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 210.3)

MAJ EDWARD O LOGAN, 036610, Control Br INF, Dy Br INF, MOS 9301, Comp RA, Race W
CHAP (1ST LT) HAROLD B LAWSON, 0949086, Control Br ChC, Dy Br ChC, MOS 5310, Comp ORC, Cat III (30 Apr 51), Race W

2. CHAP (CAPT) HERMAN V TARPLEY, 043121, Control Br ChC, Dy Br ChC, MOS 5310, Comp RA, Race W, is reld asgmt this Hq & asgd Hq Kobe Base APO 317, Kobe, Honshu. PCS. EDCMR 3 Sep 49. Off WP new sta on receipt of orders. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 210.3)

3. Fol named Off are reld asgmt this Hq & asgd Hq 25th Inf Div APO 25, Osaka, Honshu. PCS. EDCMR 3 Sep 49. Off WP new sta on receipt of orders. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 210.3)

1ST LT MARTIN B ROLLER, 01296907, Control Br INF (SpS), Dy Br SpS, MOS 1542, Cat III (31 Oct 51), Comp ORC, Race W
1ST LT WILLIAM G SPINK, 01020444, Control Br CAV (SpS), Dy Br SpS, MOS 4210, Cat III (30 Sep 51), Comp ORC, Race W

4. Fol named EM are reld of further DS with 79th Engr Maint Co APO 301 & will ret to parnet orgns indicated, for duty, effective 1 Sep 49. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 220.453)

SGT 1CL	OLE A SORENSON	RA37028924	MOS 2745	Hq 24th Inf Div APO 24,	Kokura,
SGT	AUBREY L HOPKINS	RA34014339	MOS 2745	" "	Kyushu
CPL	ARCH H CRAYTON	RA18110124	MOS 4745	" "	
CPL	JAMES DOTSON	RA7023611	MOS 4812	" "	
SGT	GEORGE W CULLER	RA14037381	MOS 2745	Hq 25th Inf Div APO 25,	Osaka, Honshu

5. Fol named EM are reld of further DS with Hq Co I Corps APO 301 & from further duty with Mikimoto Pearl Farm & will ret to parent orgns indicated, for duty, effective 1 Sep 49. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 220.453)

PFC GEORGE B HAMELRIGHT, RA13271476, MOS 4812, 27th Inf Regt APO 25, Unit 1, Sakai, Honshu
PFC WILLIAM R PENNINGTON, RA15206673, MOS 4745, Hq 25th Inf Div APO 25, Osaka, Honshu

6. Fol named EM, 5th SpS Co APO 301, are placed on TDY with Mikimoto Pearl Farm, Toba, Honshu, Japan for an indefinite period. Upon completion of TDY will ret to proper orgn & sta. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 220.453)

~~CPL~~ SAM TRIPP JR RA12281452 PVT ALBERT E RINEHART US55004523

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

SO 194 Hq I Corps APO 301 dtd 24 Aug 49 (Cont'd).

BY COMMAND OF MAJOR GENERAL COULTER:

OFFICIAL:

EUGENE L HARRISON
Brigadier General, GSC
Chief of Staff

ARTHUR M EMERY
Captain AGD
Asst Adj General

DISTRIBUTION:

5 - Ea indiv concerned
1 - CG 24th Inf Div APO 24
1 - CO Kobe Base APO 317
1 - CG 25th Inf Div APO 25
2 - CO 4th Engr Cons Gp APO 301
1 - CO 79th Engr Maint Co APO 301
1 - CO Hq Co I Corps APO 301
5 - Pers Off Hq Co I Corps APO 301
1 - CO 27th Inf Regt APO 25, Unit 1
1 - CO 5th SpS Co APO 301
1 - Chap Sec
1 - SpS Sec
2 - G-1 Sec
2 - Trans Sec
1 - Kyoto RTO
1 - KFC
1 - Miyako Hotel
1 - Sig Sec
1 - Fin Sec
1 - APO 301
1 - PIO
3 - AG Pers
2 - AG Recs
1 - AG Misc
1 - CO 58th Sig Bn APO 301
1 - CO 22d MP CI Det APO 301

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

1 September 1949
(DATE)

I certify that I received the following service from

Name of Hotel: Asahikan Hotel

Town or City: Futami

Prefecture: Mie

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officer, 1 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 27-31 August 1949, incl. (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Seiallys, Special Services, Hq I Corps, APO 301

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

SPECIAL ORDERS
NUMBER 194

24 August 1949

1. Fol named Off are reld asgmt this Hq & asgd Hq 24th Inf Div APO 24, Kokura, Kyushu. PCS. EDCMR 6 Sep 49. Off WP new sta on receipt of orders. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 210.3)

MAJ EDWARD O LOGAN, 036610, Control Br INF, Dy Br INF, MOS 9301, Comp RA, Race W
CHAP (1ST LT) HAROLD B LAWSON, 0949086, Control Br ChC, Dy Br ChC, MOS 5310, Comp ORC, Cat III (30 Apr 51), Race W

2. CHAP (CAPT) HERMAN V TARPLEY, 043121, Control Br ChC, Dy Br ChC, MOS 5310, Comp RA, Race W, is reld asgmt this Hq & asgd Hq Kobe Base APO 317, Kobe, Honshu. PCS. EDCMR 3 Sep 49. Off WP new sta on receipt of orders. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 210.3)

3. Fol named Off are reld asgmt this Hq & asgd Hq 25th Inf Div APO 25, Osaka, Honshu. PCS. EDCMR 3 Sep 49. Off WP new sta on receipt of orders. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 210.3)

1ST LT MARTIN B ROLLER, 01296907, Control Br INF (SpS), Dy Br SpS, MOS 1542, Cat III (31 Oct 51), Comp ORC, Race W
1ST LT WILLIAM G SPINK, 01020444, Control Br CaV (SpS), Dy Br SpS, MOS 4210, Cat III (30 Sep 51), Comp ORC, Race W

4. Fol named EM are reld of further DS with 79th Engr Maint Co APO 301 & will ret to parnet orgns indicated, for duty, effective 1 Sep 49. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 220.453)

SGT 1CL	OLE A SORENSON	RA37028924	MOS 2745	Hq 24th Inf Div APO 24,	Kokura,
SGT	AUBREY L HOPKINS	RA34014339	MOS 2745	" "	Kyushu
CPL	ARCH H CRAYTON	RA18110124	MOS 4745	" "	
CPL	JAMES DOTSON	RA7023611	MOS 4812	" "	
SGT	GEORGE W CULLER	RA14037381	MOS 2745	Hq 25th Inf Div APO 25,	Osaka, Honshu

5. Fol named EM are reld of further DS with Hq Co I Corps APO 301 & from further duty with Mikimoto Pearl Farm & will ret to parent orgns indicated, for duty, effective 1 Sep 49. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 220.453)

PFC GEORGE B HAMELRIGHT, RA13271476, MOS 4812, 27th Inf Regt APO 25, Unit 1, Sakai, Honshu
PFC WILLIAM R PENNINGTON, RA15206673, MOS 4745, Hq 25th Inf Div APO 25, Osaka, Honshu

6. Fol named EM, 5th SpS Co APO 301, are placed on TDY with Mikimoto Pearl Farm, Toba, Honshu, Japan for an indefinite period. Upon completion of TDY will ret to proper orgn & sta. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. (AG 220.453)

CPL SAM TRIPP JR RA12281452 PVT ALBERT E RINEHART US55004523

Sg 1st Richard, R. (2-4-)
Warner (2-7-)