DECLASSIFIED
Authority NND 975029

SECRET

400.12

PROCUREMENT OF SUPPLIES

Binder # 8

16 JUN 50 Thru. 15 Oct 50

G-4 Adm File

SECRET

DECLASSIFIED
Authority NND975029

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: QM

DATE: 15 Oct 50

TO: CG

SUBJECT: (LTR AG 400) PROCUREMENT OF UNITED NATIONS FLAGS

DOCUMENT IN: 424

JO. NO. 14378 DIV. SUP

DECLASSIFIED
Authority NND975029

CROSS REFERENCE OTHER THAN RADIO 400;12

FROM: CINCFE DATE: 12 Oct 50

TO: CG JLCOM

SUBJECT: message form: ITEMS LISTED ABOVE ARE REQUIRED BY THE 64th EBTB FOR THE PR EPARATION OF MAPS

message form with memo for record

DOCUMENT IN: 400 Gen JO. NO. ----- DIV. P&O,SP

DECLASSIFIED
Authority NND975029

Ltr, Hq. MARBO, AG 400.12(8 Sept 50)MBCOM, subj: Transfer of Engineer Procurement Functions from GHQ Engineer to Japan Logistical Command, 8 Sept. 50

400.12

AG 400.12 (8 Sept 50)CE 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 10 OCT 50

TO: Commanding General, Marianas-Bonins Command, APO 246

1. Reference to TM 38-410 cited in paragraph 2, letter, General Headquarters, Far East Command, AG 400.12 (29 Aug 50)CE, subject as above, 29 August 1950, is not the correct reference and is to be disregarded.

2. Instructions to be followed in initiating and processing WD AGO Form 14-115, "Purchase Request and Commitment Form", are contained in Change 2, Special Regulations 35-225-4, dated 14 April 1950, entitled, "Finance and Fiscal, Fiscal Accounting for Field Installations - Accounting for Allotments Received."

BY COMMAND OF GENERAL MacARTHUR:

H. FRAZIER
Captain, AGC
Asst Adj Gen

OCT 10 1950 GHQ-FEC AGO 2 DISPATCHED

Copies furnished:
CG RYCOM, APO 331
DE MAMED, APO 928
G-4
Trans
Sig.
COM
C-in-C
CofS
CG JLCOM, APO 343

G-4 ROUTING
A C/S G-4
D A C/S G-4
EXECUTIVE
1 P & O
C & R E
2 SUPPLY 1
PETROLEUM
K E A
3 ADMIN 5

G-4 Copy

DECLASSIFIED
Authority NND975029

REC
11
G-4
GHQ

DECLASSIFIED
Authority NND975029

HEADQUARTERS
MARIANAS-BONINS COMMAND

APO 246

AG 400.12(8 Sep 50)MBCOM 8 Sep 1950

SUBJECT: Transfer of Engineer Procurement Functions from GHQ Engineer to Japan Logistical Command.

TO: Commander-in-Chief
Far East
APO 500

1. Reference is made to paragraph 2, letter your headquarters, subject as above, dated 29 August 1950.

2. Information available this command indicates that TM 38-410, 1 January 1946, Army Air Forces Supply Procedures, was rescinded by Section IV, Circular 1, Department of Army, 5 January 1949. FM 21-6, List and Index of Department of Army Publications, 1 January 1949, Section VII rescissions, supersessions, and cancellations also lists TM 38-410 as rescinded. SR 310-20-4, Military Publications, dated 1 January 1950 does not list TM 38-410 as a current publication, nor does it list it as a rescission or supersession, however, under the heading of supplies (page 440) AAF Base Procedure shows TM 38-410 as part of alphabetical index.

3. Request that clarification be given on subject matter for procedures to follow.

4. If not in effect request current regulations or instructions to be used as information supplied to us by Air Forces indicate that AFM 67-1 is being used by them as replacement to TM 38-410.

FOR THE COMMANDING GENERAL:

/s/ Harry W. Tyler
/t/ HARRY W. TYLER
Major, AGC
Asst. Adj Gen

DECLASSIFIED
Authority NND975029

RECEIVED
11 OCT 1950
G-4
SHQ

DECLASSIFIED
Authority NND975029

240

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: G-4

DATE: 9 Oct 50

TO: CG'S ALL MAJ COM'DS

SUBJECT: (LTR AG 160) OVERTIME AND EXTRA-PAY SHIFT WORK

DOCUMENT IN: 160

JO. NO. XXX DIV. P&O

DECLASSIFIED
Authority NND 975029

G-4 ROUTING
A C/S G-4
DAC/S G-4
EXECUTIVE
P & O
C & RE
SUPPLY
PETROLEUM
KEA
ADMIN

(1) (2) G-4

GD P&O NMN/ITS/JRD/mg

Lt Col Dorman 26-6033

9 OCT 1950

Distribution Directive Covering Overtime and Extra-pay Shift Work

AG

1 1. Request publication and distribution of ten copies of the attached basic letter, and first indorsement, to each of the major commands as listed, except CG PHILCOM (AF), Chief, JUSMAG Phil, and Military Governor of the Ryukyu Islands each to be furnished three copies.

2. Request that information copies be distributed to the CinC, CofS, and three copies to each GHQ Staff Section concerned to include: RMGS, CPO, Cml, Engr, IG, JA, Surg, Ord, QM, Sig, Trans, SSO, Compt, and ESS; and that approximately 10 copies be returned to G-4.

2 Incls
Stencils: Basic Ltr and
1st Ind

NMW

G. L. E.

M/R

7 October 1950

1. G-4 has obtained from Engr an extra copy of ltr, DA, G-4/El 43195 (CP Dir 12 - FY 1951), subj: Overtime and Extra-pay Shift Work, 21 Aug 50, which inadvertently was not distributed to G-4, and for which request was made to DA by ltr GHQ FEC, AG 400.12 (26 Sep 50)GD, subj: Request for Current Procurement Directive, 26 Sep 50 (G-4 JN 13400).

2. Basic letter publishes for information and guidance a Department of Defense policy on overtime and extra-pay shift work on production of urgent military items. Paragraph 2b thereof delegates to CINCFE, as head of a procuring activity, with power of redelegation, the authority for approval of such overtime and extra-pay shift deviations as may be required. CINCFE redelegation of such authority appears unnecessary at this time.

3. G-4 C/N 1 requests AG publication and distribution of basic letter and 1st Ind to major commands listed and to staff sections concerned. The 1st Ind forwards basic letter to major commands for information and guidance.

4. Within established policy.

5. Initiated action completed.

J.R.D. 26-6033
I.T.S. 26-6033
N.M.W. 26-6444

P+O

14440
R7

G-4 FILE

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND975029

400.12

334 ECA

CROSS REFERENCE OTHER THAN RADIO

FROM: QM

DATE: 8 Oct 50

TO: G-4

SUBJECT: ϕ⌣/N 2,3 & M/R) PROCUREMENT OF RAW MATERIALS FOR KOREAN PRODUCTION

DOCUMENT IN: 423

JO. NO. 14195 DIV. KEA

DECLASSIFIED
Authority NND975029

G-4 ROUTING
CofS G-4 G-4
DA C/S G-4
EXECUTIVE
P & O ✓
C & R E
SUPPLY ✓
PETROLEUM
K E A ✓
ADMIN

Restricted

GENERAL HEADQUARTERS
UNITED NATIONS COMMAND
APO 500

AG 400.12 (6 Oct 50)GD

6 October 1950

400.12

SUBJECT: Procurement of Raw Rubber for Korea

TO: Chief, Economic Cooperation Administration
Mission to Korea, Tokyo Office
APO 500

1. Attention is invited to radio from CG Eighth Army, GX 25339, 3 October 1950, ROKCIV 35, particularly Section I, paragraph 2 thereof. An information copy of this message has been furnished you.

2. It is requested that you procure 25 metric tons of raw rubber and ship it as soon as possible to Pusan consigned to Office of Supply, ROK, for Ministry of Social Affairs.

3. The above request is in consonance with the provisions of joint Army, State Department, ECA message of 1 October 1950, KORCIV 39.

FOR THE COMMANDER-IN-CHIEF:

L. L. MANLY
Lt Col, AGC
Asst Adj Gen

DISPATCHED
OCT 6 1950
GHQ-FEC
AGO

Copy furnished:
CG Eighth Army, APO 301

Restricted

13904

DECLASSIFIED
Authority NND 975029

Restricted

G-4 KOREAN ECONOMIC AID DIVISION

GD KEA WRH/RRM/icc
5 October 1950

MEMORANDUM FOR RECORD:

Subject: Procurement of Raw Rubber for Korea

1. CG Eighth Army by msg GX 25339, 3 Oct 50, requested certain supplies for Korean civilian relief among which was item of 25 metric tons raw rubber for manufacture of shoes.

2. Joint Army, State, ECA radio, KORCIV 39, 1 Oct, states "supplies and equipment for production of relief supplies * * * are suitable ECA procurement." Thus the requested rubber is suitable for ECA procurement.

3. Coordinated ECA (Mr. Jane).

4. Initiated action related to G-4 Journal Number 13904.

R.R.M. 26-6593

W.R.H. 26-6174

OHQ 7

Restricted

DECLASSIFIED
Authority NND975029

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: G-4 DATE: 3 Oct 50

TO: AAA

SUBJECT: (Memo) CURRENT PROCUREMENT DIRECTIVES

DOCUMENT IN: 160 JO. NO. 13917 DIV. P&O

DECLASSIFIED
Authority NND975029

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: G-4

DATE: 3 Oct 50

TO: TRANS

SUBJECT: (C/N 1 & M/R) PROCUREMENT FROM JAPANESE INDUCTRY

DOCUMENT IN: 453

JO. NO. 13881 DIV. SUP

DECLASSIFIED
Authority NND975029

400/12

CROSS REFERENCE OTHER THAN RADIO

FROM: CINCFE

DATE: 3 OCT 50

TO: CG FEAF

SUBJECT: MF Sig equipment.

DOCUMENT IN: 475

JO. NO. 13843 DIV. SUP

DECLASSIFIED
Authority NND975029

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: G-4 DATE: 3 Oct 50

TO: QM

SUBJECT: (C/N 1 & M/R) PROCUREMENT OF RAW MATERIALS FOR KOREAN PRODUCTION

DOCUMENT IN: 334 ECS JO. NO. 13535 DIV. SUP

DECLASSIFIED
Authority NND975029

B-4

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.12 (2 Oct 50)TO

2 October 1950

400.12

SUBJECT: Procurement of Supplies

TO: Commanding General
Japan Logistical Command
APO 343

G ROUTING
A C/S G-1
DA C/S G-4
EXECUTIVE
P+O
C+RE
SUPPLY
PETROLEUM
ADMIN

1. It is desired that supply action be taken by the Commanding General, Japan Logistical Command, to provide 10,000 square yards of canvas, duck, waterproofed, 12 ounce, 36" width preferred, but acceptable in 48", 60", 70", or 120" width; white, black, or any other color is acceptable. This canvas duck is urgently required for use in the repair of railroad cars in Korea.

2. Shipment is to be made to the Commanding General, Eighth Army, for the Transportation Officer.

BY COMMAND OF GENERAL MacARTHUR:

L. L. MANLY
Lt Col, AGC
Asst Adj Gen

Copy furnished:
CG Eighth Army APO 301

MEMO FOR RECORD:

TO-O ELR:FEB:RMW:ma
1 Oct 50

1. C/N 1, G-4, subj: Procurement of Supplies, 29 Sep 50, to Trans, transmits ECA refusal to procure canvas duck for repair of passenger cars in Korea, and authorizes supply action thru military channels.

2. In telephone conversation 28 Sep, Eighth Army (Lt Col Congray) stated an urgent requirement for this item. 6,000 yards have been located in stock at Yokohama and is being prepared for shipment.

3. Coordination: JLCOM (Maj Duus, 261-21119)

4. Action completed on T/J 1709 (C/n 1, G-4, subj: Procurement of Supplies, 29 Sep 50 to Trans).

RMW 400 6-6192

Copies furnished:
ROK, Ch, GHC UNC Ln Sec, Trans (5)

DECLASSIFIED
Authority NND975029

DECLASSIFIED
Authority NND 975029

G-4 ROUTING
A- S G-4
DA S G-4
EXECUTIVE
P + O
C + RE
SUPPLY
PETROLEUM
ADMIN

Maj Englert 26-6055

400.12
X4120

Procurement of Green Silk Mufflers for X Corps

QM

2 Oct 1950

(5) Reference preceding Check Notes 2, 3 and 4, procurement of green silk mufflers will not be effected from US appropriated funds.

- - - -

DISPATCHED
3 OCT 1950
3 G-4
GHQ

SECRET

13852

MEMO FOR RECORD:

1. Basic C\N from GM requested to increase 5000 Green Silk Uniforms which were reduced initially by X Corps.

2. Coordination 1330, 4 Oct (If not Cooper)*

3. Action completed on Control 13852*

4. Action within 6-4 hours*

5. 6-4 reviewed the matter to COM and AA requesting opinion to legality to increase with US appropriated funds. By C\Ns 3 and 4, COM and AA respectively, concur first procurement from US appropriated funds is not legal*

6. Transfer C\N to GM finions first procurement will not be effected from US appropriated funds*

(2) Reference transmitted check Notes 2, 3 and 4 procurement of Green silk uniforms will not be effected from ER appropriated funds.

SECRET

DECLASSIFIED
Authority NND 975039

DECLASSIFIED
Authority NND975029

Mr. Morrison - 26-6812
From: JA To: G-4 Date: 2 October 1950

4 JA concurs in the opinion expressed in C/N 2.

- G. W. H. - - - - - - - - - - -

DECLASSIFIED
Authority NND975029

G-4 PLANS AND OPERATIONS

400.12

GD P&O NMW/ITS/JRD/jo
2 October 1950

MEMORANDUM FOR RECORD:

SUBJECT: Current Procurement Directives

1. Ltr, GHQ, FEC, AG 160 (26 Sep 50)GD, subj: as above, 26 Sep 50, distributed to major commands copies of procurement directives Nos 17, 19, and 21, that were addressed to major oversea commands, and requested addressee commanders to advise this headquarters their minimum requirements for subsequent current procurement directives.

2. Ltr, Hq and Sv Comd, HC 160 (GPGD), subj: as above, 30 Sep 50, is in reply to GHQ, FEC Ltr, listed paragraph 1, above, and requests that future distribution of current procurement directives include five copies to that headquarters.

3. No further action necessary, at this time. Future distribution of procurement directives will include five copies to CG Hq & Sv Comd, GHQ, FEC.

4. Within established policy.

5. Completes action on G-4 Journal No. 13745.

JRD _____ 26-6033

ITS _____ 26-6033

NMW _____ 26-6444

G-4 FILE

P&O
13745

DECLASSIFIED
Authority NND 975029

GHQ, FEC-SCAP
AG RECORDS
Filed AG 160

HEADQUARTERS
HEADQUARTERS AND SERVICE COMMAND
GENERAL HEADQUARTERS, FAR EAST COMMAND
APO 500

HC 160 (GPGD)

SUBJECT: Current Procurement Directives

TO: Commander-in-Chief, Far East, APO 500 30 SEP 1950

In compliance with letter file AG 160 (26 Sep 50)GD, your headquarters, dated 26 September 1950, subject as quoted above, request distribution of 5 copies be made to this headquarters for subsequent current procurement directives.

FOR THE COMMANDING GENERAL:

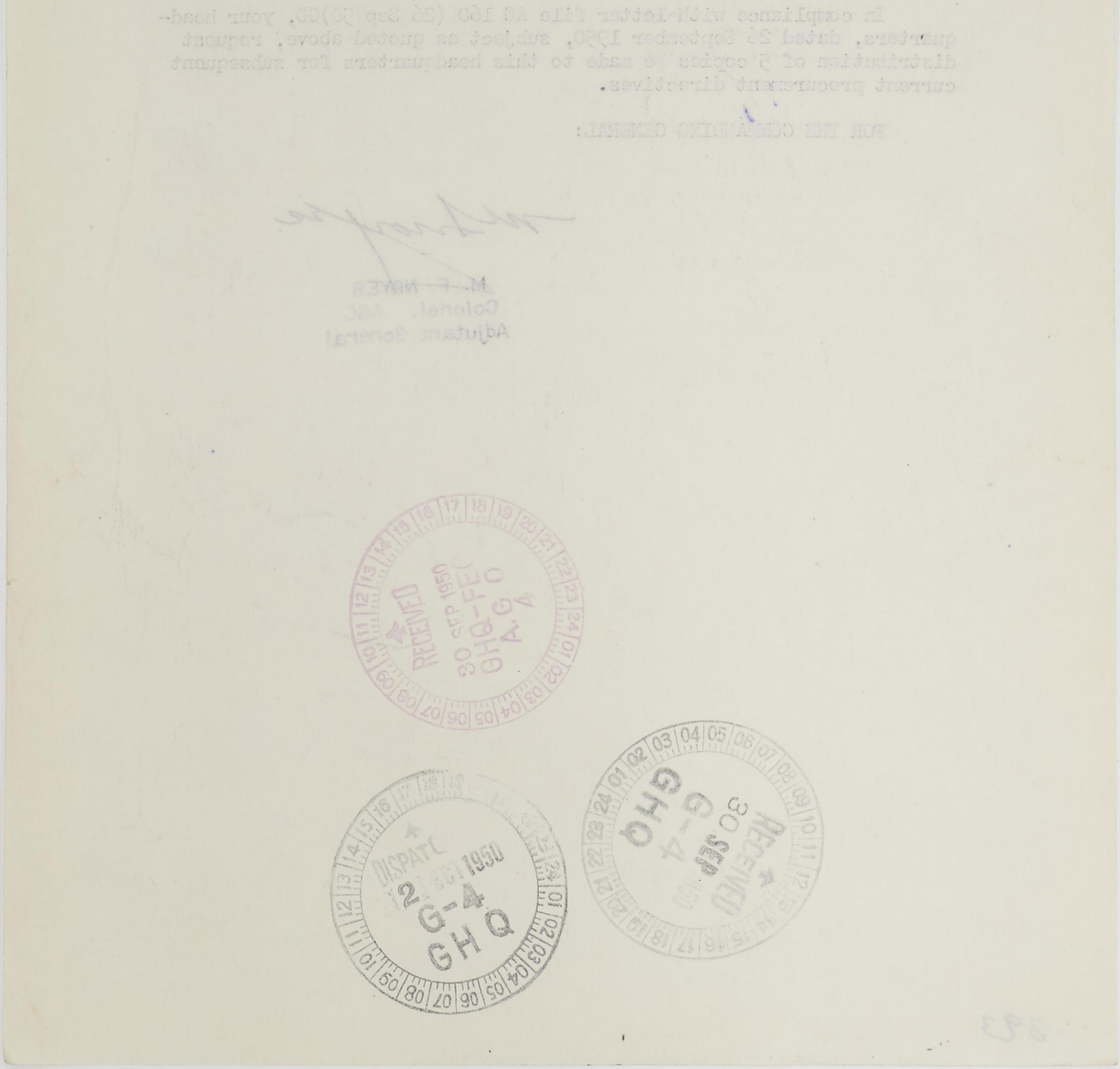
M. F. NOYES
Colonel, AGC
Adjutant General

GHQ
CIA
30 SEP
RECEIVED

GHQ
CIA
SEP

393

DECLASSIFIED
Authority NND975029



DECLASSIFIED
Authority NND975029

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: G-4 DATE: 2 Oct 50

TO: TRANS

SUBJECT: (C/N 1 & M/R) PROCUREMENT OF SUPPLIES

DOCUMENT IN: 334 ECA JO. NO. 13731 DIV. SUP

DECLASSIFIED
Authority NND975029

400.12

HEADQUARTERS
HEADQUARTERS AND SERVICE COMMAND
GENERAL HEADQUARTERS, FAR EAST COMMAND
APO 500

EXECUTIVE
OPTO
CIRC
(2) SUPPLY
PETROLEUM
(2) ADMIN

HC 400.12 (GPQM) 2 October 1950

SUBJECT: Procurement Receipt Procedure

TO: **Assistant Chief of Staff, G-4, GHQ, FEC, APO 500**
Attn: Receiving Officer

The following changes in Procurement receipt procedure are effective this date:

1. When, prior to payment, an erroneous procurement receipt is discovered, same may be corrected by the issuance of an amended GPA Form 2 which will contain on its face the statement "This receipt amends receipt #_____, dated _____". The amended receipt will bear the same number as the receipt being corrected. The receiving officers will contact Procurement Division, Quartermaster Section, Headquarters and Service Command, to check on whether payment has been made prior to the issuance of an amended receipt.

2. Once payment has been effected, a receipt may not be amended but corrections will be made by adjustment of future receipts against the same contract. The adjustment will be shown as a separate item with explanation entered thereon.

3. When final payment has been accomplished but further payment is due the contractor, adjustment will be made by issuance of a second final receipt, which will contain on its face the statement "This second final receipt is necessitated by the following adjustment".

4. When final payment has been completed and contractor has been overpaid, or when final payment has not been effected but the amount due from the contractor is greater than the amount owed to him on the balance of the contract, adjustment will be achieved by the issuance of a request to the Procurement Division, Quartermaster Section, to prepare necessary papers to effect reimbursement.

FOR THE COMMANDING GENERAL:

M. F. NOYES
Colonel AGC
Adjutant General

DECLASSIFIED
Authority NND 975029

DISPATCH
OCT 5 1950
Hq. SAC Comm

RECEIVED
5
G-4
GHQ

DECLASSIFIED
Authority NND975029

G-4 ROUTING
A C/S G-1
DA C/S G-2
EXECUTIVE
P + C
C/R 20 OCT 50
SUPPLY
ADMIN

G-4

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.12 (20 OCT 50) SC-SS

SUBJECT: Procurement of Teletype Monitor Reel Cabinets

TO: Commanding General
Japan Logistical Command
APO 343

400.12
~~400 Korea~~
x 400
~~x 4434~~
x 4434

1. Request that a contract be executed using United States appropriated funds to procure from local sources, six (6) each monitor reel cabinets in accordance with the instructions and specifications contained in inclosure 1 and drawings CCD 01, 02, 03, 04 and 05.

2. Shipment is to be made to the Supply Officer, 71st Signal Service Battalion, APO 500.

3. Questions regarding technical matters in the procurement of the monitor reel cabinets may be referred directly to Mr. A. Atkinson, Room 333, Dai Ichi Building, Tokyo; telephone number 26-5922.

4. Small internal parts will be supplied, as indicated in the drawings by the Communications Center Division, Signal Section, GHQ, FEC.

BY COMMAND OF GENERAL MacARTHUR:

H. FRAZIER
Captain, AGC
Asst Adj Gen

DISPATCHED
GHQ-FEC
AGO

1 Incl
Bill of Mat
w/5 dwgs

NOTE FOR RECORD: SC-SS GIB/WEK/HTP/rw 30 Sep 50

1. The monitor reel cabinets are required for monitoring new communications circuits made necessary by the Korean campaign. Each cabinet is capable of monitoring nine (9) circuits.

2. Present plans call for a total of 67 circuits most of which must be monitored. Facilities now available for monitoring are not satisfactory and totally inadequate for present and future needs.

3. Routed thru G-4 for concurrence. Copy furnished G-4 and ROK.

F 13777

Capt H. T. Plunkett, 26-6992 Sup

DECLASSIFIED
Authority NND 975029

DISPATCHED
7 G-4 1950
GHQ

RECEIVED
1 G-4
GHQ

DECLASSIFIED
Authority NND975029

GENERAL HEADQUARTERS
FAR EAST COMMAND
Office of the Signal Officer
Communication Center Division

Bill of Materials

Item #1

Monitor Reel Cabinet: Six each cabinets will be manufactured in accordance with specifications indicated in drawings CCD 01, 02, 03, 04, and 05. Overall height will be 68½ inches, width 72 inches, and depth 21 inches. See perspective drawing CCD 01. Cabinet will be manufactured, assembled, and wired by the contractor, consisting of the following:

a. Each monitor reel cabinet will be built according to CCD drawings #01, 02, 03, 04, and 05. Cabinet will be constructed of angle iron and sheet metal, painted grey with a six-inch black strip around the bottom. Sheet steel covering will be approximately 1/20" thick. All bolts and other metal hardware visible from the outside will be chrome or nickel plated. Cabinet shelf supports will be capable of supporting 75 lbs each for a total of 675 lbs on all shelves. Construction engineering drawings will be engineered by the contractor.

b. The screen wire mesh shelves indicated in the perspective drawing will be so constructed as to be easily removed. One quarter inch mesh on a metal frame will be used. Note that center panel is solid metal without wire mesh, capable of supporting 62 lbs.

c. Shelf runners, door slides, and power panel will be manufactured in accordance with CCD drawing #03; receptacles, switches, and jacks will be supplied to the manufacturer per covering letter, paragraph 4. Samples will be available to the manufacturer for engineering drawings by calling at Room 333, Dai Ichi Building, and seeing Mr. A. Atkinson, Chief, Teletype Maintenance. Shelf runner assembly shown in detail drawing must be induction welded to allow the shelf to slide through the aperture.

d. One fuse panel per each cabinet will be manufactured, and holes drilled fit the fuse receptacles supplied by the CommCen Div as indicated in para 4 of covering letter. One Signal terminal block will be furnished and power terminal strip will be supplied by the manufacturer.

e. Wiring of each reel cabinet will be accomplished by the contractor using wire gauges as indicated in CCD drawing #05.

f. One gallon of paint per cabinet will be furnished by the contractor.

g. Three complete sets of engineering and wiring drawings will be furnished by the manufacturer.

DECLASSIFIED
Authority NND975029

Item #2

Cover Plate: Forty each cover plates will be manufactured in accordance with dimensions indicated in OCD-01, each to be painted glossy US Army olive drab over at least two coats of primer.

DECLASSIFIED
Authority NND975029

ROUTING

JOINT MESSAGEFORM

COMMUNICATIONS CENTER NO.

G-4

SPACE ABOVE FOR COMMUNICATIONS CENTER ONLY

FROM: (Originator)

CINCFE, APO 500

DATE-TIME GROUP	SECURITY CLASSIFICATION
1 October 1950	UNCLASSIFIED
PRECEDENCE FOR: ACTION: COURIER	INFORMATION: COURIER
☐ BOOK MESSAGE	☒ ORIGINAL MESSAGE
☐ MULTIPLE ADDRESS	CRYPTOPRECAUTION ☐ YES ☐ NO
REFERS TO MESSAGE:	
IDENTIFICATION	CLASSIFICATION

TO:

CG, JLCOM, APO 343
ATTN: Engineer

INFO:

CO, 64TH EBTB, APO 500

CG JLCOM FOR ENGINEER:

1. Request following items be procured from indigenous sources for delivery to the 64th EBTB, APO 500, on or before 1 Nov 1950:

ITEM	UNIT	QUANTITY	POSSIBLE SOURCE
Ink Mill, Mixing, Chirudo-roru 6kg capacity, 12"D x 27"L w/10 HP Motor, Installation required	each	1	Shibaura Keiki K. K. 3 Nishi-2-chome, Ginza, Chuo-ku, Tokyo Tel: 56-4915 to 8
Scale, 25 lb capacity, graduation 1/8 ounce, Jozarakanbin type	each	1	Shuzui Keiki K. K. 6 2-chome, Kyobashi, Chuo-ku, Tokyo Tel: 56-2592
Scale, 5 lb capacity, graduation 1/2 ounce, Furikoshiki, Jido type	each	1	same
Microscope, binocular, Magna type w/supplementary Lenses, for 20x to 150x	each	1	Tokyo Kogaku Kikai K.K. 180 Shimura-moto-hasumuma, Itabashi-ku, Tokyo Tel: 86-1641

G-4

SECURITY CLASSIFICATION	PAGE 1 OF 2 3 PAGES
UNCLASSIFIED	
DRAFTER'S NAME (and signature, when required)	RELEASING OFFICER'S SIGNATURE
SYMBOL: AG 400(1 Oct 50)CE	TELEPHONE
	OFFICIAL TITLE

DISPATCHED 1 NOV 1950 FEC

NME FORM 1 MAY 49 173 REPLACES WD AGO FORM 11-168, 15 JUN 1945, AND WD AGO FORM 0990, 1 APR 1946, WHICH MAY BE USED.

1042—FEC Printing Plant—2/50—300M

DECLASSIFIED
Authority NND975029

DECLASSIFIED
Authority NND975029

FROM CINCFE, TO JLCOM, INFO 64TH EBTB

MEMO FOR RECORD: The paper art coated both sides is required for the production of necessary Photo mosaics in support of the Korean effort. The remaining items are necessary to allow for the rehabilitating of dried ink, preparing and standardizing of colors of ink as required.

Since the above items are not stocked for normal issue and since the items are necessary to allow the 64th EBTB to reproduce the large numbers of maps and photo maps required for tactical support of the UN Forces in Korea, this msg requests the Japan Logistical Command to procure the above items from local sources for issue to the 64th EBTB by 1 Nov 50.

C. M.

G-4 ROUTING
A C/S G-4
DA C/S G-4
EXECUTIVE
P + O
C + R E
SUPPLY
PETROLEUM
ADMIN

DISPATCHED
1 1950
GHQ-FEC
AGO

DECLASSIFIED
Authority NND975029

ROUTING

JOINT MESSAGEFORM

COMMUNICATIONS CENTER NO. G-4

SPACE ABOVE FOR COMMUNICATIONS CENTER ONLY

FROM: (Originator) CINCFE, APO 500

TO: ~~CG, JLCOM, APO 343~~
ATTENTION: Engineer

CO, 64th EBTB, APO 500

DATE-TIME GROUP	SECURITY CLASSIFICATION
1 October 1950 COURIER	UNCLASSIFIED COURIER

PRECEDENCE FOR:	ACTION	INFORMATION

☐ BOOK MESSAGE ☐ ORIGINAL MESSAGE

☐ MULTIPLE ADDRESS CRYPTOPRECAUTION ☐ YES ☐ NO

REFERS TO MESSAGE:

IDENTIFICATION	CLASSIFICATION

INFO:

1. Request following items be procured from indigenous sources for delivery to the 64th EBTB, APO 500, on or before 1 November 1950:

ITEM	UNIT	QUANTITY	POSSIBLE SOURCE
Ink Mill, Mixing, Chirude-roru 6kg capacity, 12"D x 27"L w/10 HP Motor, Installation required	each	1	Shibaura Keiki K. K., 3 Nishi-2-chome, Ginza, Chuo-ku, Tokyo Tel: 56-4915 to 8
Seale, 25 lb capacity, graduation 1/8 ounce, Jozarakanbin type	each	1	Shuzui Keiki K. K. 6 2-chone, Kyobashi, Chuo-ku, Tokyo Tel: 56-2592
Seale, 5 lb capacity, graduation 1/2 ounce, Furikoshiki, Jido type	each	1	same
Microscope, binocular, Magna type w/supplementary Lenses, for 20x to 150x	each	1	Tokyo Kogaku Kikai K. K. 180 Shimura-moto-hasumuma, Itabashi-ku, Tokyo Tel: 86-1641

UNCLASSIFIED — PAGE 1 OF 2 PAGES

DRAFTER'S NAME (*and signature, when required*) AG 400 (1 Oct 50)CE

RELEASING OFFICER'S SIGNATURE

SYMBOL | TELEPHONE | OFFICIAL TITLE

NME FORM 1 MAY 49 173 REPLACES WD AGO FORM 11-168, 15 JUN 1945, AND WD AGO FORM 0990, 1 APR 1946, WHICH MAY BE USED.

2390—FEC Printing Plant—4/50—150M

DECLASSIFIED
Authority NND975029

ROUTING

JOINT MESSAGEFORM

COMMUNICATIONS CENTER NO.

SPACE ABOVE FOR COMMUNICATIONS CENTER ONLY

FROM: *(Originator)*

TO:

DATE-TIME GROUP	SECURITY CLASSIFICATION
1 October 1950	UNCLASSIFIED

PRECEDENCE FOR:	ACTION	INFORMATION

☐ BOOK MESSAGE ☐ ORIGINAL MESSAGE

☐ MULTIPLE ADDRESS CRYPTOPRECAUTION ☐ YES ☐ NO

REFERS TO MESSAGE:

IDENTIFICATION	CLASSIFICATION

INFO: MF, CINCFE, AG 400 (1 Oct 50)CE

ITEM	UNIT	QUANTITY	POSSIPLE SOURCE
Compressor, air, electric, 110-120 volt, 50 cycle, AC, 10 pounds variable pressure, Air brush, 10" x 24" tank, with 1/4 HP motor	each	1	Iwata Fummuki Tosoki Seisaku Jo 40 Mukaiyama-machi, Shibuya-ku, Tokyo Tel: 46-2847
Paper, art, number one, Ryomen, coated both sides, 23½" x 41", 120 lb weight per Rm	rm	1000	Nakai Shoten 3-4, 3-chome, Muro-machi, Nihonbashi, Chuo-ku, Tokyo Tel: 24-6409

2. The above items are necessary to allow for maximum support to UN Forces in Korea.

3. FDGA Funds previously allotted your command are to be used and accounted for in accordance with existing instructions.

DISTRIBUTION:
ROK
G-4
CE (8)

DISPATCHED
1 OCT 1950
GHQ-FEC
AGO

SECURITY CLASSIFICATION UNCLASSIFIED — PAGE 2 OF 2 PAGES

DRAFTER'S NAME *(and signature, when required)*

AG 400 (1 Oct 50)CE

SYMBOL

TELEPHONE

RELEASING OFFICER'S SIGNATURE J R Buettner
J. R. BUETTNER
1st Lt, AGC

OFFICIAL TITLE Asst Adj Gen

NME FORM 1 MAY 49 173 REPLACES WD AGO FORM 11-168, 15 JUN 1945, AND WD AGO FORM 0990, 1 APR 1946, WHICH MAY BE USED.

2390—FEC Printing Plant—4/50—150M

DECLASSIFIED
Authority NND975029

FROM CINCFE, TO JLCOM, INFO 64TH EBTB

MEMO FOR RECORD: The paper art coated both sides is required for the production of necessary Photo mosaics in support of the Korean effort. The remaining items are necessary to allow for the rehabilitating of dried ink, preparing and standardizing of colors of ink as required.

Since the above items are not stocked for normal issue and since the items are necessary to allow the 64th EBTB to reproduce the large number of maps and photo maps required for tactical support of the UN Forces in Korea, this msg requests the Japan Logistical Command to procure the above items from local sources for issue to the 64th EBTB by 1 Nov 50.

C. M.

DECLASSIFIED
Authority NND975029

DECLASSIFIED
Authority NND 975029

Title

Col Middlebrooks 26-6593

400.12

Procurement of Supplies

G-4 Trans 29 Sept 50

1 1. Attached hereto is letter, ECA Special Mission to Korea, subj above, 28 Sep 50 inclosing purchase requisition for certain items of primary interest to your section and which indicates ECA refusal to procure these items.

2. This is furnished you for such supply action as is necessary if need still exists for these items.

1 Incl
ECA ltr w/incl, dtd 28 Sep

BH
G. L. B.

M/R: 1. For complete details covering the background of this action, see C/N G-4 to C of S JN 13529 which was approved by Chief of Staff.

2. Coordination: Trans (Maj Wygant)

3. Action complete on G-4 Jn 13614.

RRM 26-6593 BH 26-6043 (Div Chief)

G-4 File

Sep
13614

DECLASSIFIED
Authority NND975029

228 San Shin Bldg.
TOKYO

28 September 1950

SUBJECT: Procurement of Supplies

TO : Commander-in-Chief
Far East Command
APO 500

ATTN : G-4 for Transportation Section

In accordance with policy change which places the responsibility for supply to Korea of common military and civilian use items with your headquarters, the enclosed copy of Purchase Requisition No. PSN-41-RP is furnished for your consideration in supplying Item 1.

Supply action on Items 2 and 3 on this Purchase Requisition will be taken by this Mission.

WILHELM ANDERSON
Acting Chief
ECA Mission to Korea

Enclosure
1 cy Reqn PSN-41-RP

RECEIVED
29 SEP 1950
GHQ-FEC
A.G.S.
1

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND975029

Commander-in-Chief, Far East
APO [illegible], San Francisco

SEC-SCAP
AG RECORDS
Filed AG

400.12

DEPARTMENT OF THE ARMY
Office of The Adjutant General
Washington 25, D. C.

AGAO-S 400.13 (25 Sep 50)G4/E1
AGAO-C

27 September 1950

SUBJECT: Overseas Procurement Action Reports

400.12

TO: Commanders-in-Chief,
Far East Command
European Command
Commanding Generals,
U. S. Army, Alaska
U. S. Army, Caribbean
U. S. Army, Pacific
Trieste United States Troops
United States Forces in Austria

The attached Overseas Procurement Action Report for the period 1 July through 31 July 1950 is forwarded for your information.

BY ORDER OF THE SECRETARY OF THE ARMY:

EDWARD F. WITSELL
Major General, USA
The Adjutant General

1 Incl.
Copy of Overseas Procurement
Action Report for the Period
1 July through 31 July 1950.

DECLASSIFIED
Authority NND975029

OFFICE OF THE ADJUTANT GENERAL
RECEIVED
9 OCT 1950
GHQ-FEC
A.G.C.

OFFICE OF
Comptroller
13 OCT 1950
N I

DECLASSIFIED
Authority NND975029

DEPARTMENT OF THE ARMY
PROCUREMENT ACTION REPORT - OVERSEAS
FOR THE PERIOD 1 TO 31 JULY 1950

PART 1 - METHOD OF CONTRACT PLACEMENT

	ACTIONS		VALUE (In Thous)		AVERAGE VALUE PER ACTION (In Thous)
	NO.	%	$	%	
1. Advertised	305	7.2	8,377.2	15.6	$ 27.5
2. Negotiated (Less 2(c)3, 2(c)6, & 2(c)9)	253	6.0	7,641.4	14.2	30.2
3. Negotiated 2(c)3 (Under $1,000)	1,956	46.0	196.2	.4	.1
4. Negotiated 2(c)6 Outside US & Posses)	1,659	39.0	37,450.0	69.7	22.6
5. Negotiated 2(c)9 (Perishable Subsistence)	76	1.8	34.4	.1	.5
6. Total (Advertised and Negotiated)	4,249	100%	53,699.2	100%	-
7. Interdepartmental	204	-	132.9	-	.7
8. Interservice	48	-	8.1	-	.2
9. TOTAL PROCUREMENT (6-8 Incl)	4,501	-	53,840.2	-	12.0

Current Procurement Branch
Procurement Division, G-4
25 September 1950

DECLASSIFIED
Authority NND975029

DEPARTMENT OF THE ARMY
PROCUREMENT ACTION REPORT - OVERSEAS
FOR THE PERIOD 1 TO 31 JULY 1950

PART II - NEGOTIATED CONTRACT PLACEMENT

EXCEPTION UNDER PUBLIC LAW 413		ACTIONS NO.	ACTIONS %	VALUE (In Thous) $	VALUE (In Thous) %
1. Public Interest During National Emergency	2(c)1	--	--	--	--
2. Public Exigency	2(c)2	46	1.2	1,368.3	3.0
3. Not Over $1,000	2(c)3	1,956	49.6	196.2	.4
4. Personal or Professional Services	2(c)4	--	--	--	--
5. Educational Institutions	2(c)5	--	--	--	--
6. Outside U S & Possessions	2(c)6	1,659	42.1	37,450.0	82.6
7. Medical	2(c)7	--	--	--	--
8. Resale	2(c)8	45	1.1	65.4	.2
9. Perishable Subsistence	2(c)9	76	1.9	34.4	.1
10. Competition Not Practicable	2(c)10	162	4.1	6,207.7	13.7
11. Research and Development	2(c)11	--	--	--	--
12. Classified	2(c)12	--	--	--	--
13. Standardization	2(c)13	--	--	--	--
14. Technical and Specialized Supplies	2(c)14	--	--	--	--
15. Negotiated After Advertising	2(c)15	--	--	--	--
16. Industrial Mobilization	2(c)16	--	--	--	--
17. Otherwise Authorized	2(c)17	--	--	--	--
TOTAL NEGOTIATED		3,944	100%	45,322.0	100%

Current Procurement Branch
Procurement Division, G-4
25 September 1950

DECLASSIFIED
Authority NND975029

GENERAL H[illegible]DQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
AND
FAR EAST COMMAND

ROUTING SLIP

FROM: G-4 DATE: 12 October 1950

TO:

Commander-in-Chief	Ordnance
Aide-de-Camp	PM
Chief of Staff	PIO
DCofS FEC	Ryukyus Mil Govt
DCofS SCAP	QM
SGS	Signal
Comptroller	Sp Services
G-1	Trans
G-2	TI&E
G-3	Civ Aff
G-4	Civ Comm
JSPOG	CI&E
AG (1) mbatt	Civ Int
Antiaircraft	Civil Property Custodian
Central Purchasing O	Civ Trans
Chaplain	Diplomatic
Chemical	ESS
Civ Personnel	Gen Proc
Engineer	Government
Hq Comdt	Legal
IG	NRS
JA	PH&W
Medical	Statistics & Reports
	Comptroller (2)

FOR:

Approval	Note and Return (2)
Comment or Concurrence	Distribution Desired
Information (1)	Signature
Initials	Dispatch
Issuance of Orders	Attachment of Reference
Necessary Action	File

for GLE

FEC AGO FORM 1 JAN 50 14

0391—FEC Printing Plant—1/50—100M

DECLASSIFIED
Authority NND 975029

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
AND
FAR EAST COMMAND

ROUTING SLIP

FROM: Comptroller DATE: 17 Oct. 1950

TO:

Commander-in-Chief _____	Ordnance _____
Aide-de-Camp _____	PM _____
Chief of Staff _____	PIO _____
DCofS FEC _____	Ryukyus Mil Govt _____
DCofS SCAP _____	QM _____
SGS _____	Signal _____
Comptroller _____	Sp Services _____
G-1 _____	Trans _____
G-2 _____	TI&E _____
G-3 _____	Civ Aff _____
G-4 ✓ ✓	Civ Comm _____
JSPOG _____	Civ Historical _____
AG _____	CI&E _____
Antiaircraft _____	Civ Int _____
Central Purchasing O _____	Civil Property Custodian _____
Chaplain _____	Civ Trans _____
Chemical _____	Diplomatic _____
Civ Personnel _____	ESS _____
Engineer _____	Government _____
Hq Comdt _____	Legal _____
IG _____	NRS _____
JA _____	PH&W _____
Medical _____	_____
_____	_____

FOR:

Approval _____	Note and Return _____
Comment or Concurrence _____	Distribution Desired _____
Information _____	Signature _____
Initials _____	Dispatch _____
Issuance of Orders _____	Attachment of Reference _____
Necessary Action _____	File _____

FEC AGO FORM 1 JAN 50 14

2693—FEC Printing Plant—5/50—100M

DECLASSIFIED
Authority NND 975029

G-4 ROUTING

ACofS G-1	
DACofS G-1	
EXECUTIVE	
0 + O	
C + R E	
SUPPLY	
PETROLEUM	
K	
ADMIN	

1 G-4 FILE
2 K

DECLASSIFIED
Authority NND 975029

G-4 ROUTING
C/S G-4
D/C/S G-4
EXECUTIVE
P + O
C + RE 27 SEP 50
SUPPLY
PETROLEUM
ADMIN
G-4

GENERAL HEADQUARTERS
FAR EAST COMMNAD
APO 500

400.12
~~333~~ Ryukyus

AG 334 (27SEP50)SC-SS

SUBJECT: Procurement of Status Board for Ryukyus Command

TO: Commanding General
Japan Logistical Command
APO 343

1. Request that a contract be executed using United States appropriated funds for procurement of a Status Board as indicated in the attached drawings (Figures 1, 3, & 4).

2. Ryukyus Command will furnish necessary funds by obligation authority.

3. Status Board is to be packed for export and shipped to the Commanding Officer, Yokohama Signal Depot, APO 503, marked "For Shipment to Signal Officer, Ryukyus Command, APO 331".

4. Questions concerning this procurement may be referred directly to Major Huebler, Signal Section, GHQ, FEC, phone 26-6264.

BY COMMAND OF GENERAL MacARTHUR:

DISPATCHED
27 SEP 1950
AGO
2

H. FRAZIER
Captain AGC
Asst Adj Gen

3 Incls
1. Status Board, Fig 1, sheet 1
2. Sect "B-B", Fig 1, sheet 2
3. Fig 3 & 4

NOTE FOR RECORD: SC SS GIB/WEK/HTP/mw 25 September 1950

1. /RYCOM Signal Officer forwarded drawings of a Status Board that he desired to have made and shipped to him for use in the Ryukyus Command Comm Center. These drawings are being forwarded to Japan Logistical Command for procurement action.

2. Ryukyus Command has been informed through technical channels to furnish an obligation authority citing the proper funds to be used to procure this item.

3. Forwarded through G-4 for concurrence. Copy furnished.

H. T. P.

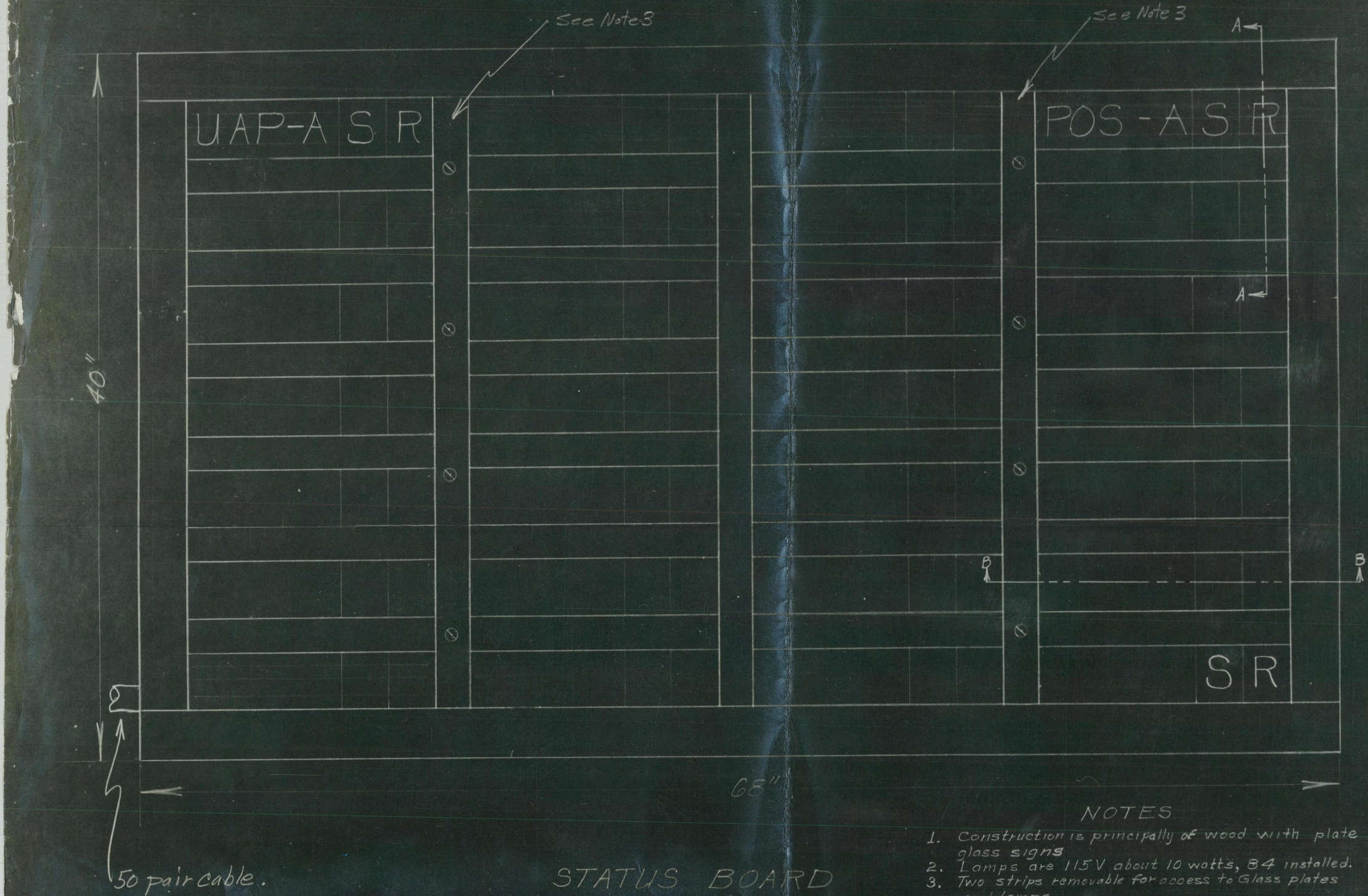
Sup 13362 RA

DECLASSIFIED
Authority NND975029

RECEIVED
26 SEP 1950
G-4
GHQ

RECEIVED
26 SEP 1950
G-4
GHQ

DISPATCHED
26 SEP 1950
G-4
GHQ



STATUS BOARD

fig 1, sheet 1

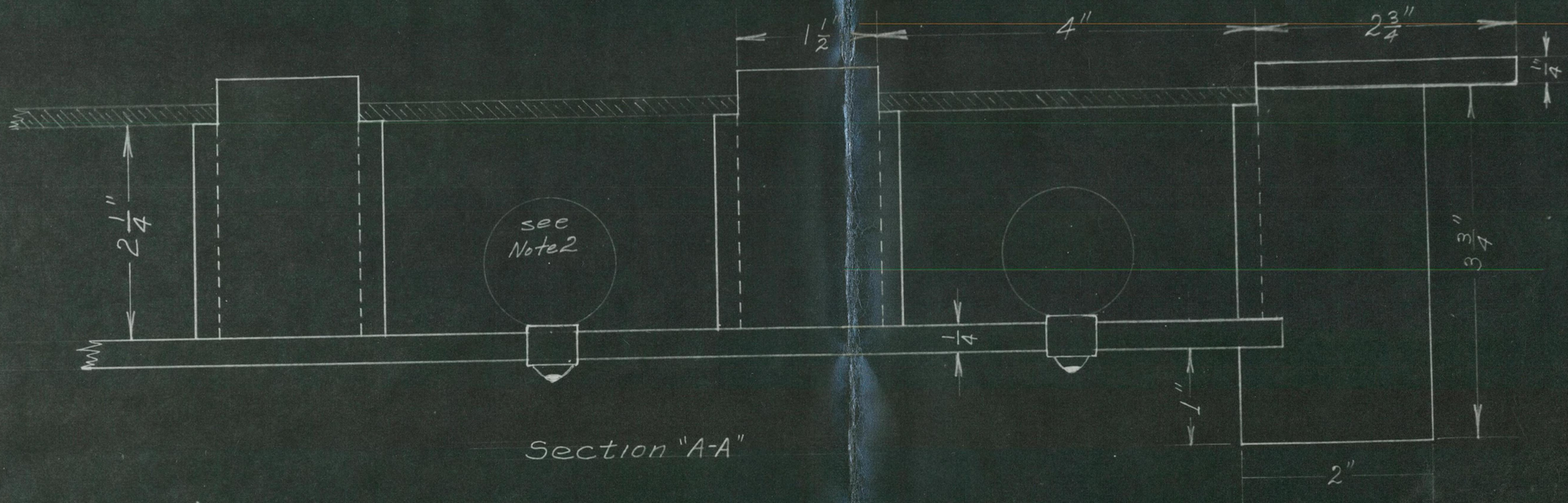
NOT TO SCALE

NOTES

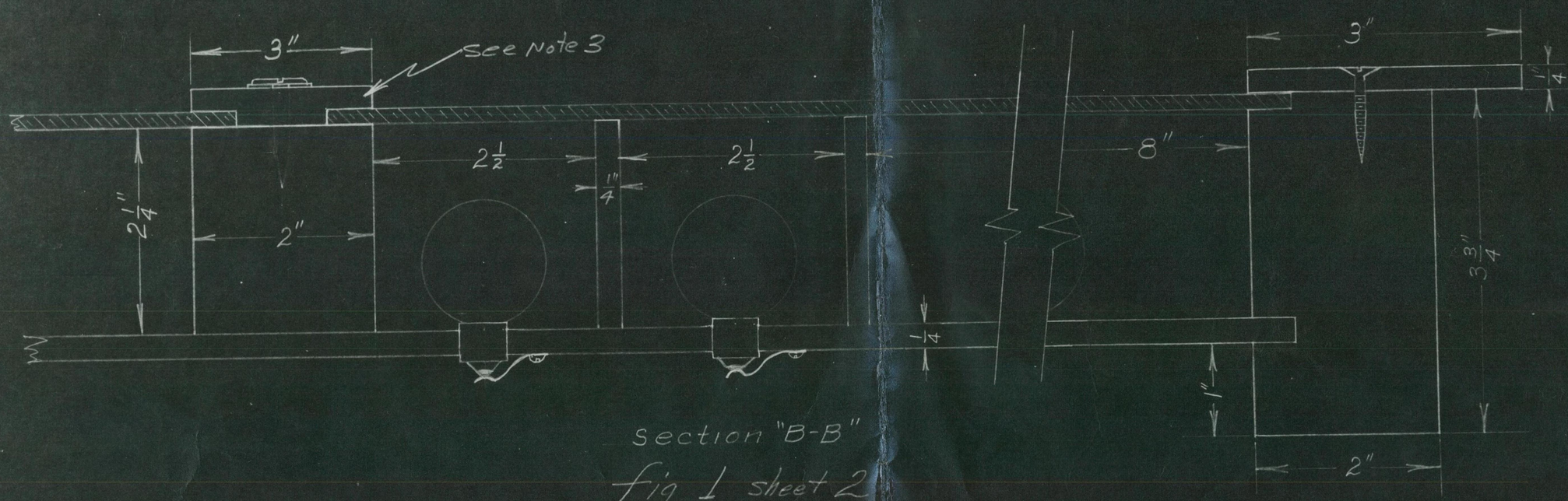
1. Construction is principally of wood with plate glass signs
2. Lamps are 115V about 10 watts, 84 installed.
3. Two strips removable for access to Glass plates and lamps

RPM

Incl 1



Section "A-A"



section "B-B"

fig 1 sheet 2

full Scale

R&M

Incl/2

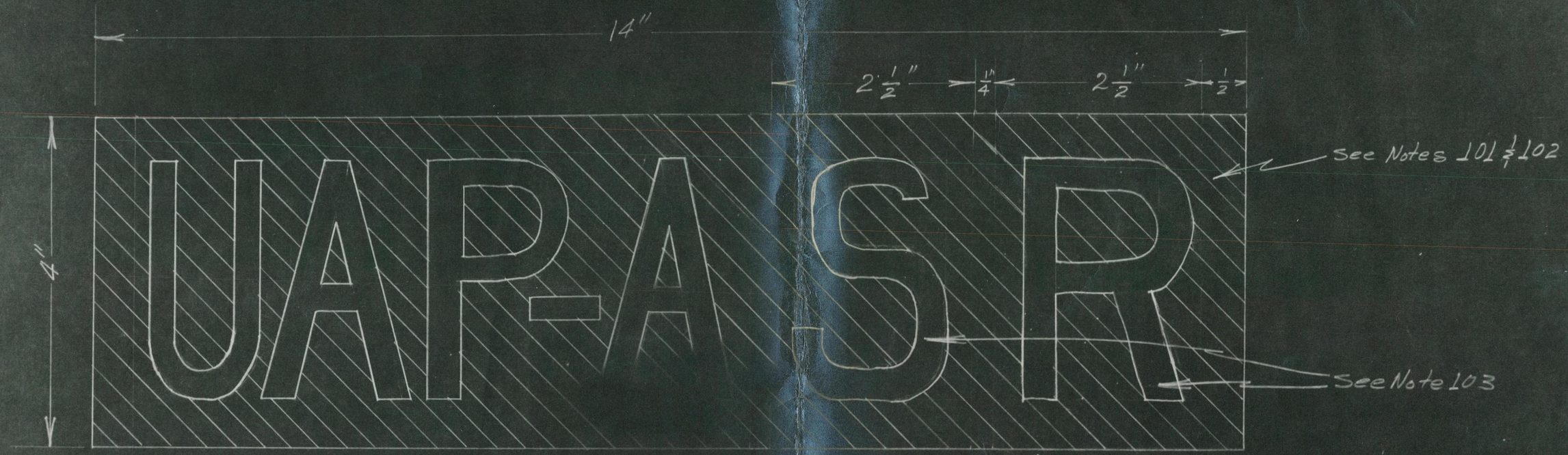


Table · A (see note 104)

UAP-A	S	R	POH	S	R
UAP-B	S	R	POE	S	R
UAP-C	S	R	POL	S	R
UAP-D	S	R		S	R
UAP-E	S	R		S	R
UAP-F	S	R		S	R
UAP-G	S	R		S	R
UAP-H	S	R		S	R
UAP-I	S	R		S	R
UMP	S	R		S	R
JAO	S	R		S	R
JAK	S	R		S	R
POS-A	S	R		S	R
POS-B	S	R		S	R
POS-C	S	R		S	R

fig 3
full Scale

NOTES

101. Single strength glass 4"x14" ea 28. Front of each glass to be ground to be non-transparent.
102. Shaded area to be opaque black enamel on back side.
103. Lamps or glass will be treated to make "S" appear amber and "R" appear red. All other lettering will show white.
104. Glass plates to be lettered per table A.

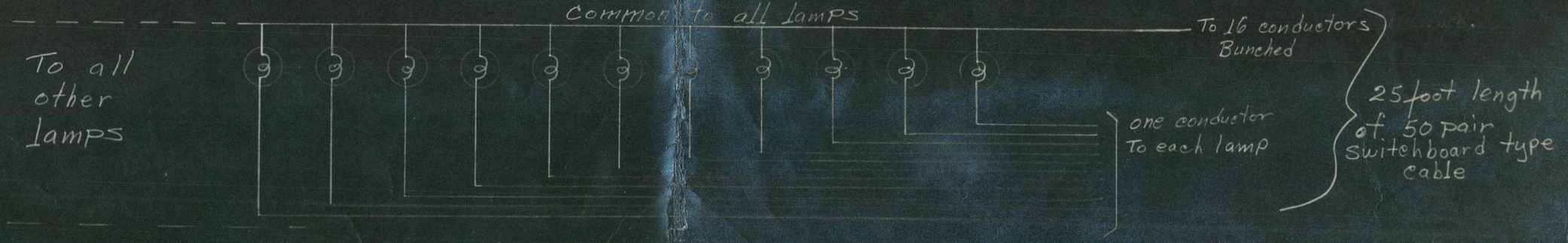


fig 4

RPM

Incl 3

DECLASSIFIED
Authority NND975029

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.12 (26 SEP 50)GD

400.12

SUBJECT: Request for Current Procurement Directive

TO: Assistant Chief of Staff, G-4, Logistics
Department of the Army
Washington 25, D. C.

G-4 ROUTING
A C/S G-4
D C/S G-4
EXECUTIVE
O + O
C + RE
26 SEP 50
SUPPLY
PETROLEUM
ADMIN

Request five (5) copies of CP Directive 12 - FY 1951 for reproduction and distribution within this command. Receipt of this Directive is not reflected by retained records.

FOR THE COMMANDER-IN-CHIEF:

H. FRAZIER
Captain, AGC
Asst Adj Gen

GD P&O NMW/ITS/JRD/jo
26 September 1950

MEMORANDUM FOR RECORD:

SUBJECT: Request for Current Procurement Directive

1. CP Directive 17 - FY 1951, 6 Sep 50, indicates that CP Directive 12 - FY 1951 (date unknown) was distributed to major oversea commands. AG records do not reflect that CP Directive 12 was received at this headquarters.

2. Instant Ltr requests D/A furnish five (5) copies CP Directive 12 for reproduction and distribution within this command.

3. Within established policy.

4. Initiated action, complete.

13400

JRD _____ 26-6033

ITS _____ 26-6033

NMW _____ 26-6444

G-4 File Copy

G-4 File Copy

WWW SE-6444

ITS SE-6023

GRD SE-6023

DISPATCHED 27 SEP 1950 GHQ

MEMORANDUM FOR RECORD:

SUBJECT: Request for Current Procurement Directive

1. CP Directive IT - YY 1851, 8 Sep 50, indicates that CP Directive IS - YY 1851 (date unknown) was distributed to major overseas commands. AC records do not reflect that CP Directive IS was received at this headquarters.

2. Request two (2) copies CP Directive IS - YY 1851 for reproduction and distribution within this command.

3. Transmit classified portion within 10 days.

4. Unclassified section, complete.

H. ANDERSON
Captain, AGC
Assistant Adjutant General

27 SEP
GHQ

CD AGO MWW/ITS/GRD/jo
25 September 1950

TO: Assistant Chief of Staff, G-4, Logistics
Department of the Army
Washington 25, D. C.

SUBJECT: Request for Current Procurement Directive

1. CP Directive IT - YY 1851, 8 Sep 50, indicates that CP Directive IS - YY 1851 (date unknown) was distributed to major overseas commands. AC records do not reflect that CP Directive IS was received at this headquarters.

2. Request two (2) copies CP Directive IS - YY 1851 for reproduction and distribution within this command. Receipt of data requested when distribution within this command has been completed.

FOR THE COMMANDING GENERAL:

H. ANDERSON
Captain, AGC
Assistant Adjutant General

27 SEP
GHQ

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND 975029

~~CONFIDENTIAL~~ SECRET

400.12
~~X 1950~~

Maj Englert 26-6055

Procurement of Green Silk Mufflers for X Corps

G-4 Comp JA (in turn) 26 Sept 50

1. Reference preceding check note, it is noted that item requested is not authorized for issue by current applicable Tables of Organization and Equipment or Tables of Allowance. G-4 is of the opinion that U. S. Appropriated funds cannot be expended for procurement of the item in question.

2. It is requested that G-4 be informed as to the legality of effecting procurement from U. S. appropriated funds of subject and similar items.

F
G. L. E.

---

26 Sept 50

M/R: 1. Basic C/N from QM requests approval to purchase 2000 Green Silk Mufflers which were requested informally by X Corps.

2. Instant C/N to Comp and JA requests info as to legality for the purchase from U S Appropriated Funds.

3. Within established policy.

4. Concurrence: G-4 P&O (Col Winn)

5. Action complete on Journal 13325.

WFE wfe 26-6055 AKA akh 26-6055 BH 26-6043 (Div Chief)

G-4 File

~~CONFIDENTIAL~~ SECRET

SUP
13325

DECLASSIFIED
Authority NND975029

SECRET

Colonel E. B. Kearns
57-8207

Procurement of Green Silk Mufflers
for X Corps

QM G-4 25 Sept 1950

1 1. On 23 Sept 56, this Section received an informal request to procure 2000 ea Green Silk Mufflers for the X Corps. Samples of the different shades of green available have been furnished the X Corps for selection of the shade desired.

2. Request approval of this procurement so that supply action can be expedited when X Corps decides on the shade desired.

- K. L. H. - - - - - - - - - - -

SECRET

RECEIVED
CIA
SEP 1958
DISPATCHED
36 SEP 1958
C-4

Colonel E. B. Kesling
25-8504

Procurement of Green Silk Multifets

Reference is made to your letter dated 26 Sept 1958 requesting information regarding the procurement of 5000 ea Green Silk Multifets for the X Corps. Samples of the different spages of Green evaluable have been furnished to the X Corps for selection of the spage desired.

Please forward information as to the procurement as soon as possible.

S. Kesling

Lt. Col. AGC
Asst Adjutant General

cc: X Corps

- K. L. H. - - - - - - - - - - -

SECRET

DECLASSIFIED
Authority NND 975029

DECLASSIFIED
Authority NND975029

400.12

Ltr, DA, G4/E1 46229, subj: Reacquisition of Surplus Property by Oversea Commands, 8 Sep 50

AG 400.703 (8 Sep 50)GD 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500, 24 September 1950

TO: Commanding General, Eighth Army, APO 301
Commanding General, Japan Logistical Command, APO 343
Commanding General, Marianas-Bonins Command, APO 246
Commanding General, Ryukyus Command, APO 331
Commanding General, Headquarters and Service Group, General Headquarters, Far East Command, APO 500
Commanding General, Philippines Command (Air Force), APO 74
Chief, Joint United States Military Advisory Group to the Republic of the Philippines, APO 900
Military Governor of the Ryukyu Islands, APO 719

1. For information and guidance.

2. Any reacquisition of surplus property contemplated under the provisions of this directive will be referred to this headquarters, with complete justification, for decision.

BY COMMAND OF GENERAL Mac ARTHUR:

D. T. Hamersley

D. T. HAMERSLEY
Lt Col, AGC
Asst Adj Gen

Copies Furnished:
CG, FEAF, APO 925
COMNAVFE, Navy No. 1165

GHQ
A G G
DA & C
EXECUTIVE
P & O
C I R E
SUPPLY
PETROLEUM
ADMIN

1
2

P&O

13022

DECLASSIFIED
Authority NND975029

G-4

DEPARTMENT OF THE ARMY
GENERAL STAFF, UNITED STATES ARMY
WASHINGTON 25, D. C.

G4/E1 46229 8 September 1950

SUBJECT: Reacquisition of Surplus Property by Oversea Commands

TO: Commander-in-Chief, European Command
Commander-in-Chief, Far East Command
Commanding General, Alaskan Command
Commanding General, Caribbean Command
Commanding General, Pacific Command
Commanding General, Trust, Trieste

Requirements of paragraph 6b, AR 72-5, "Reacquisition of Surplus Items", are hereby waived and the following statement of policy promulgated by the Under Secretary of the Army governing the purchase by Oversea Commands of the Department of the Army of items of property which have been sold as Government surplus, is published for the information and guidance of all concerned:

> "Oversea procurement agencies of the Department of the Army may purchase items that have been sold as Government surplus whenever the purchase of such items would be advantageous to the Department of the Army. The Army in making such purchases may be subject to criticism. Therefore, each procurement of this type must be fully justified and approval of each purchase will be personally made by the Commanding General, Deputy Commanding General or Chief of Staff of the oversea command in which the procurement is to be effected, prior to consummation of the transaction."

FOR THE ASSISTANT CHIEF OF STAFF, G-4:

/s/ P. M. Seleen
/t/ P. M. SELEEN
Colonel, GSC
Chief, Current Procurement Branch

DECLASSIFIED
Authority NND975029

SECRET

G-4 PLANS & OPERATIONS

GD P&O NMW/AJC/JHF/jo
22 September 1950

4/00.12

MEMORANDUM FOR RECORD:

SUBJECT: Procurement of Items for Extended Troop Test in Korea

1. Reference is C/N from G-4 to C/S, subject as above, 17 Sep 50, which was noted by the C/S.

2. Instant C/N from QM to G-4, subject as above, 18 Sep 50, makes recommendations which have already been submitted to and noted by the C/S by ref 1 above.

3. In view of the above, no action on the QM C/N (para 2 above) is necessary.

4. Within established policy.

5. Completes action on G-4 Journal No. 12896.

JHF 26-6042
AJC 26-6040
NMW 26-6444

ROUTING
DA C/S G-4
EXECUTIVE
P+O
C+RE
SUPPLY
PETROLEUM
ADMIN

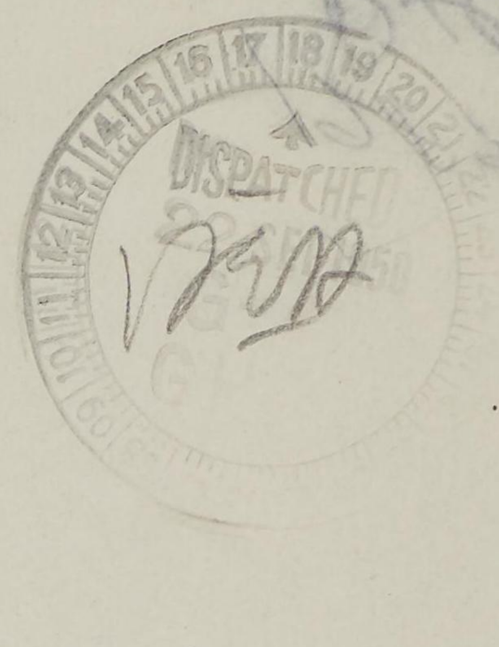
12896
P+O

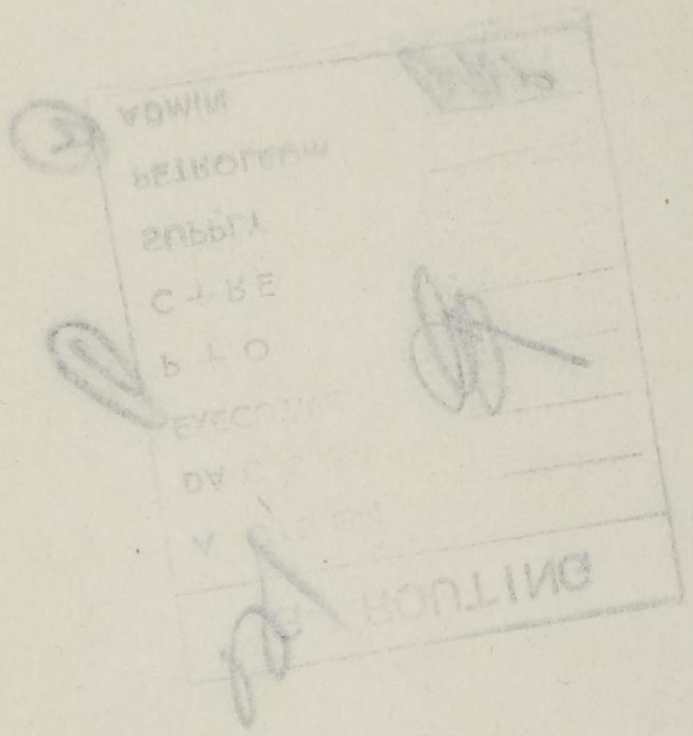
G-4 File Copy

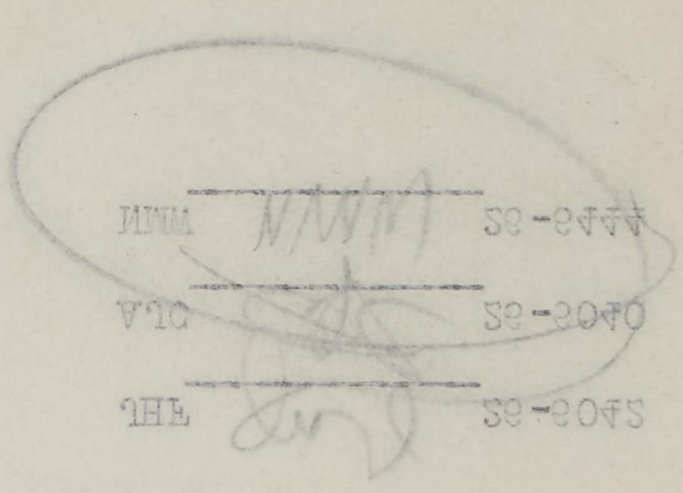
SECRET

G-4 File Copy

SECRET







2. Completes action on G-4 control No. 35851.

4. Mifdin established policy.

is necessary.

3. In view of the above, no action on the GM G\M (para 3 above)

G\S by ref 1 above.
recommendations which have already been submitted to and noted by the
3. Insofar G\M from GM to G-4, subject as above, is Sep 20, makes

which was noted by the G\S.

1. Reference is G\M from G-4 to G\S, subject as above, 17 Sep 20,

SUBJECT: Procurement of Items for Expended Troop Test in Korea

MEMORANDUM FOR RECORD:

SS September 1950
CD 850 MAM\ALC\THE\jo

G-4 PLANS & OPERATIONS

SECRET

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND975029

SECRET

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

(Do not remove from attached sheets) Lt Col Kuenning 57-8216

File No:

Subject: Procurement of Items for Extended Troop Test in Korea

Note No.	From: QM	To: G-4	Date: 18 Sep 50

1

1. Reference your C/N 1 (Lt Col Cooper 26-6040) above subject, 8 Sep 50, inclosing copy of DA letter and list of items expected to be available for field test under combat conditions in Korea, developmental QM items on list have been reviewed. Comments requested informally by Colonel Fitch, G-4, are as follows:

a. Items listed all appear suitable for testing in Korea and are desired. However, some show a date available for shipment so late that testing this winter may not be feasible. Examples are Shoepac, all rubber, available in May 51 and Underwear, pajama type, available in April 51.

b. Quantities listed appear small in comparison to those which could readily be used in testing in Korea. Larger quantities would furnish more reliable test information.

c. Since quantities are restricted it will be necessary to use items under close supervision of observer personnel to assure obtaining data needed.

d. Informal information from G-4 Petroleum indicates a desire to test additional items of petroleum handling equipment.

2. It is recommended all items on the list be accepted for testing as soon as they can be made available and if additional quantities or other items are required separate requests therefor will be sent DA.

K. L. H.

FEC AGO Form No 37
C-997-QM

SECRET

2411—FEC Printing Plant—4/50—100M

DECLASSIFIED
Authority NND975029

DECLASSIFIED
Authority NND975029

Ltr, Hq, JLCOM, AGPDX 400.12, subj: Occupation Forces Procurement Regulation, 15 Sep 50

AG 400.12 (15 Sep 50)GD 1st Ind 400.12

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500, 22 SEP 50

TO: Commanding General, Japan Logistical Command, APO 343

1. Draft of Occupation Forces Procurement Regulation, as received with basic letter, is approved with reference to basic policies contained therein. The operating procedures and administrative details therein are matters of primary concern to the Japan Logistical Command and do not require Commander-in-Chief, Far East, approval.

2. The inclosure has been withdrawn and returned informally direct to the Procurement Section, Japan Logistical Command.

BY COMMAND OF GENERAL MacARTHUR:

1 Incl
w/d

H. FRAZIER
Captain, AGC
Asst Adj Gen

Copies to:
CinC
C/S

GSC ROUTING	
A C/S G-4	
DA C/S G-4	
EXECUTIVE	
P+O	
C+RE	
SUPPLY	✓
PETROLEUM	
ADMIN	21

DISPATCHED SEP 1950 HQ FEC GHQ 1

2

G 4 File

BH

3rd 1304?

DISPATCHED
22 SEP 1950
CIA

DECLASSIFIED
Authority NND 975039

DECLASSIFIED
Authority NND975029

COPY

HEADQUARTERS
JAPAN LOGISTICAL COMMAND
Office of the Commanding General
APO 343

COPY

AGPDX 400.12

15 Sep 1950

SUBJECT: Occupation Forces Procurement Regulation

TO: Commander-in-Chief
Far East
APO 500
Attention: G-4

1. Request approval of the inclosed Occupation Forces Procurement Regulation which will be applicable to all commands.

2. The directive is a comprehensive statement of current policy and procedure covering the six phases of procurement activity. Its adoption will result in the establishment of a single instrument for orientation of and use by procuring officers. The advantage to the lowest echelon in the field is apparent.

3. Procedures have been simplified, unnecessary detail has been reduced to the minimum compatible with efficient operation and control, and all forms have been revised for uniformity.

FOR THE COMMANDING GENERAL:

/s/ DeWitt M. Miles

/t/ DEWITT M MILES
Captain AGC
Asst Adj General

1 Incl
Occupation Forces
Procurement Regulation.

COPY

COPY

DECLASSIFIED
Authority NND975029

SP GD AKA/BH/ra
22 Sept 1950

MEMO FOR RECORD:

SUBJECT: Occupation Forces Procurement Regulation

1. By basic ltr JLCOM forwarded to CINCFE for approval draft of Occupation Forces Procurement Regulation. This was sent to CINCFE in error, as such is an internal matter of JLCOM and does not require CINCFE approval. However, text was reviewed by Sup Div (Lt Col Akin) and C&RE (Maj Miller) for policies, which were found to be in consonance with policies established by GHQ. By phone conversation with Mr. Gordon, JLC Procurement, it was agreed that text be returned informally and no reply be made to basic ltr. However, Mr. Gordon again phoned and requested that letter be answered in order to clear AG records. Inst indorsement is for that purpose.

2. Initiated case but related to Journal No. 12652.

AKA AKA 26-6055

BH 26-6043 (Div Chief)

G4 File

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND 975029

Adm
File

20 Sept 50

100.12

Close-out M/R:

1. By discussion with JLCOM Procurement Section (Mr. Gordon) it was ascertained that the subject draft directive was forwarded to CINCFE by letter in error, that inasmuch as this is an internal affair of JLC it does not require formal approval of GHQ.

2. Papers have been returned informally to Mr. Gordon.

3. G-4 action complete on Journal No. 12652.

AKA AKA 26-6055 BH 26-6043 (Div Chief)

BHP

Jnl
12652
RT.

DECLASSIFIED
Authority NND975029

GENERAL H QUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
AND
FAR EAST COMMAND

Routing of action papers has been recorded. If change is deemed necessary please call distribution unit (Ext 26—6385)

A/Pto

ROUTING SLIP

AG MAIL AND RECORDS UNIT

FROM: _____ DATE: 15 SEP 1950

TO:

Commander-in-Chief	Ordnance
Aide-de-Camp	PM
Chief of Staff	PIO
DCofS FEC	Ryukyus Mil Govt
DCofS SCAP	QM
SGS	Signal
Comptroller	Sp Services
G-1	Trans
G-2	TI&E
G-3	Civ Aff
G-4 ✓ ✓ ✓	Civ Comm
JSPOG	Civ Historical
AG	CI&E
Antiaircraft	Civ Int
Central Purchasing O	Civil Property Custodian
Chaplain	Civ Trans
Chemical	Diplomatic
Civ Personnel	ESS
Engineer	Government
Hq Comdt	Legal
IG	NRS
JA	PH&W
Medical	

FOR:

Approval	Note and Return
Comment or Concurrence	Distribution Desired
Information	Signature
Initials	Dispatch
Issuance of Orders	Attachment of Reference
Necessary Action ✓ ✓ ✓	File

TMBy

FEC AGO FORM 1 JAN 50 14

2693—FEC Printing Plant—5/50—100M

DECLASSIFIED
Authority NND 975029

RECEIVED
16 SEP
G-4
GHQ

DECLASSIFIED
Authority NND975029

G-4 ROUTING
A C/S G-4
DA C/S G-4
EXECUTIVE
P + O
C + R
SUPPLY
PETROLEUM
ADMIN

FILE

400.12

CINCFE APO 500
CG JICOM APO 343

UNCLASSIFIED

COURIER

D 71508 POS UNCLASSIFIED

REFERENCE URMSG D 71508 POS FOR SEVEN FOUR ZERO ZERO ZERO (74,000) PAIRS OF BOOTS, SERVICE, COMBAT FOR ROKA. SIZE DISTRIBUTION AS FOLLOWS:

SIZE SHOE	NUMBER OF PAIRS
5-1/2 A	55
5-1/2 B	66
5-1/2 C	134
5-1/2 D	333
5-1/2 E	467
6 A	60
6 B	111
6 C	496
6 D	1,702
6 E	1,776
6-1/2 A	141
6-1/2 B	629
6-1/2 C	3,552

G4 HFK:vm

RECEIVED 18 SEP 1950 G-4 GHQ

GHQ G-4 20 SEP 1950

UNCLASSIFIED

AG 400.12 (20 SEP 50)QM-S 20 SEP 50

1 3

RECEIVED
18 SEP 1950
G-4
G H Q

RECEIVED
20 SEP 1950
G-4
G H Q

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND975029

SIZE SHOE	NUMBER OF PAIRS
6-1/2 D	10,360
6-1/2 E	8,140
7 A	259
7 B	1,346
7 C	6,364
7 D	14,060
7 E	8,140
7-1/2 A	267
7-1/2 B	1,110
7-1/2 C	3,404
7-1/2 D	5,772
7-1/2 E	3,034
8 A	119
8 B	304
8 C	592

DECLASSIFIED
Authority NND975029

CINCFE APO 500

UNCLASSIFIED

CG JLCOM YOKOHAMA APO 343

COURIER

D 71508 POS UNCLASSIFIED

SIZE SHOE	NUMBER OF PAIRS
8 D	740
8 E	467

FOUR FIVE NINE FIVE (4,595) PAIRS OF COMBAT BOOTS IN THE ABOVE SIZES ARE AVAILABLE IN ESS STOCKS. IN ADDITION, SIX EIGHT SIX NINE SIX (68,696) PAIRS ARE AVAILABLE IN LARGER SIZES WHICH CAN BE CUT DOWN TO THE SIZES REQUIRED. ALSO SHOES, SERVICE, ARE AVAILABLE WHICH CAN ALSO BE CUT DOWN AND WHICH ARE SUITABLE AS SUBSTITUTES FOR BOOTS, COMBAT.

IT IS REQUESTED ACTION BE TAKEN TO OBTAIN THE SEVEN THREE TWO NINE ONE (73,291) PAIRS COMBAT BOOTS AND SEVEN ZERO NINE (709) PAIR SHOES, SERVICE, FROM ESS AND ARRANGE FOR CUTTING DOWN LARGER SIZES WHERE REQUIRED, TO THE ABOVE LISTED SIZES. MR F. P. JECUSCO OF ESS IS FAMILIAR WITH COMPANIES AVAILABLE TO CUT DOWN SHOES AND BOOTS.

Copies to: ESS, G-4

M/R: 1. 8th Army (JLCOM) msg D 71508 POS dtd 24 Aug requested procurement of 74,000 pair boots, service, combat, for ROKA.

2. C/N 1, QM to G4, Thru ESS of 26 Aug forwarded ltr to ECA requesting procurement in Japan and furnished tariff of sizes.

3. C/N 2, ESS to G4, advised 4,395 prs of boots in sizes indicated are available in ESS stocks. Also there is available an additional quantity which can be cut down in size to meet requirements.

H. FRAZER
Captain, AGC
Asst Adj Gen

DISPATCHED
20 SEP 1950
GHQ FEC
AGO

UNCLASSIFIED

20SEP50

DECLASSIFIED
Authority NND975029

M/R

4. G4 transferred the case to QM Section by routing slip dtd 7 Sep 50.

5. The samples of cut down shoes held by ESS were investigated and appear well made. Mr. Jecusco, ESS Industry Section, advises companies now working on cutting down shoe sizes are available and can complete quantities needed for supply to ROKA within 60 days.

6. This msgform directs JLCOM to take over ESS stocks needed and to arrange for cutting down boot sizes.

7. ESS, Mr. Jecusco, concurs.

HFK _____ 57-8216

CIA
SV 2651/50
DECLASSIFIED

UNCLASSIFIED

20SEP50

UNCLASSIFIED

RECEIVED
21 SEP 1950
G-4
GHQ

Messaging, CINCFE TO ALCOM

M/R

1. All transmitted the case to OM Section by Courtney Hitz dtd 7 Sep 50.

2. The samples of cut down shoes held by ESS were investigated and appear well made. Mr. Jacobs, ESS Industry Section, advises companies now working on cutting down shoe sizes are available and can complete requirements needed for supply to FECOM within 90 days.

3. This messages directs ALCOM to take over ESS stocks needed and to retain for cutting down post sizes.

4. ESS, Mr. Jacobs, concurs.

HLK

S/S-8518

UNCLASSIFIED

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND 975029

RESTRICTED

D R A F T

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.312 (18SEP50)GD

400.12

18SEP50

SUBJECT: Procurement of Indigenous Items

TO: Commanding General
Japan Logistical Command
APO 343

Effective immediately, no further procurement for removal from Japan is authorized of items indicated by records of the Civil Property Custodian, General Headquarters, to be or to have been designated as "reparations", regardless of whether such items were Japanese Government owned or privately owned.

BY COMMAND OF GENERAL MacARTHUR:

L. G. CAUSEY
Colonel, AGC
Asst Adj Gen

DISPATCHED
19 SEP1950
GHQ-FEC
AGO
1

Copies furnished:
Chemical
Engineer
Medical
Ordnance
Quartermaster
Signal
Transportation
ESS
CPC
CAS

M/R
① Self explanatory
② Initial case aka ——

SnP
12777

RESTRICTED

G4 File

RT.

G4 File

DECLASSIFIED
Authority NND975029

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

SP GD RRM/BH/cs

12 Sept 1950

FROM: CINCFE

TO: CG EIGH

DECLASSIFIED
Authority NND975029

400.12

CROSS REFERENCE OTHER THAN RADIO

FROM: ESS

DATE: 18 Sep 50

TO: CCS, PHW, CIE, NRS

SUBJECT: check nct e 1: ESB ALLOCATION PLAN OF ~~QTRX~~ CRITICAL MATERIALS FOR 3rd QTR JFY 1950

check note 1 with inclosed lis t, ALLOCATION TABLE OF MATERIALS FOR 3rd QTR 1950

DOCUMENT IN: 400 ALLOCATION

JO. NO. -------- DIV. SP

DECLASSIFIED
Authority NND975029

~~334 KOR~~

400.12

~~400 KOREA~~

CROSS REFERENCE OTHER THAN RADIO

FROM: G-4 DATE: 17 SEPT 50

TO: QM

SUBJECT: C/N Procurement of civilian type items for Korea.

DOCUMENT IN: 420 JO. NO. 12629 DIV. SUP

DECLASSIFIED
Authority NND975029

CHIEF OF STAFF 1820

400.12 ECA SP GD RRM/BH/ra
17 Sept 1950

~~ECA~~
334 ECA
400.12

CLOSE OUT MEMO FOR RECORD:

SUBJECT: Procurement Requests and Sub-Authorizations (Ltr, ECA)

1. Procurement requests from Korea, as listed in ltr, were received and forwarded to ECA (Tokyo) for determining eligibility for ECA financing, and initiating action to have items procured and delivered to requesting agency.

2. Subject correspondence is a verification from ECA (Tokyo) that appropriate action has been taken under current arrangements to have FSS procure requested items.

3. Routing slip gives info to interested staff sections.

4. Action completed on G-4 JN No. 12646.

RRM _____ 26-6593

BH _____ 26-6043 (Div Chief)

ROUTING	
A C/S G-4	
DA C/S G-4	
EXECUTIVE	
P + O	
C + R E	
SUPPLY	A
PETROLEUM	
ADMIN	

12646
Supply

G-4 File

SUBJECT: Procurement Redress and Sub-Authorizations (LFT, ECA)

CLOSE OUT MEMO FOR RECORD:

1. Action completed on G-4 JN No. 15414.

2. Routing slip gives info to interested staff sections.

3. Monthly report from Korea, as listed in LFT, were received and forwarded to ECA (Tokyo) for determining eligibility for ECA financing, and justifying action to procure items procured and delivered to Redress Agency.

4. Procurement redress from Korea, as listed in LFT (ECA Tokyo) has been taken under advisement. Supplies corresponding to a verification from ECA (Tokyo) that appropriate action has been taken under Redress items.

5. Supplies corresponding to redress items procured by ECA (Tokyo) for Korea, as listed in LFT,

BH ——— SE-60413 (Div Chief)

RBM ——— SE-62563

ROUTING

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND 975029

Lt Col A. K. Akin, 26-6055/lg

400.12

Procurement Action Report

G-4 COM 17 Sept 50

(1) 1. Inclosed copy of Procurement Action Report is forwarded as a matter of possible interest to the Comptroller.

2. G-4 has no need for the report, either for action or information.

1 Incl
Report

G. L. E.

G-4 File

MEMORANDUM FOR RECORD: GD SP AKA/BH/lg

1. Self-explanatory.

2. Coordination: P&O (Maj Barton).

3. G-4 action complete on G-4 Journal No. 12695.

AKA 26-6055

BH 26-6043 (Div Chief)

G-4 ROUTING
ASST G-4
DEP CHIEF G-4
EXECUTIVE
P + O
C + R E
SUPPLY ✓
PETROLEUM
ADMIN

COM G-4 17 SEP OHC

Supply
12695

ADMIN
PETROLEUM
SUPPLY
CHIEF
DEPUTY
EXECUTIVE
DATE SET
CLERICAL
OIL & GAS ROUTING

SEP 17 1975
OIL & GAS
DENVER

BH SE-6013 (Data Chart)

AKA SE-6025

3. G-4 section complete on G-4 Control No. 15697

2. Construction: P&O (Mat Berth)

1. Self-explanatory.

MEMORANDUM FOR RECORD: GD SP AKA\BH\jg

G-4 Kitts

Procurement Action Report

G-4 MCM 17 Sept 75

(1) 1. Enclosed copy of Procurement Action Report is forwarded as a matter of possible interest to the Comptroller.

2. G-4 has no need for the report either for action or information.

G. L. E.

1 Incl
Report

cc: Col A. K. Akin, SE-6025/AS

DECLASSIFIED
Authority NND 975029

DECLASSIFIED
Authority NND 975029

10

SECRET

400.12
4[illegible]
4[illegible]

Ltr, GHQ, FEC, AG 412 (28 Aug 50)QM-S, subj: Procurement of Shower Heads to Fit Drums, 55-Gallon, 28 August 1950

AG 412 (28 Aug 50)QM-S 3d Ind

GENERAL HEADQUARTERS FAR EAST COMMAND, APO 500 15 SEP 50

TO: Commanding General, Japan Logistical Command, APO 343

Shipping instructions for shower heads in basic communication have been furnished informally to Lt. Colonel Hardesty, Japan Logistical Command, by Lt. Colonel Kuenning, this headquarters.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 2200 SEP 15'50 AG.GHQ HFK wa

H. FRAZIER
Captain, AGC
Asst Adj Gen

Copies furnished:
SPS (2 copies)
G-4

M/R:

1. GHQ ltr, AG 412 (28 Aug 50)QM-S, above subj, 28 Aug 50 rqsted JLCOM to procure 5,000 shower heads and specified reqd characteristics.
2. 1st Ind, JLCOM to Hq & Sv Gp furnished dlvry schedule & rqsted shipping instructions.
3. 2d Ind, Hq & Sv Gp passed file to GHQ.
4. This ind advises JLC that shipping instructions furnished informally.

HFK 57-8216/wa
15 Sep 50

G-4 Info

G-4 ROUTING

A C/S G-4	
DA C/S G-4	
EXECUTIVE	
P + O	
C + RE	
(1) SUPPLY	4
PETROLEUM	
(2) ADMIN	91

SECRET

DECLASSIFIED
Authority NND975029

SECRET

COPY

GHQ FEC SCAP
AG RECORDS
Filed AG 412

AGPOS 400.13 1st Ind 26 Sep 1950

SUBJECT: Procurement of Shower Heads to Fit Drums, 55-Gallon

HEADQUARTERS JAPAN LOGISTICAL COMMAND, APO 343

TO: Commanding General, Headquarters and Service Group, General Headquarters Far East Command, APO 500

1. Action has been taken to procure 5000 attachments, shower head, for 55 gallon drums from local sources.

2. Delivery will be made to the Tokyo Quartermaster Depot as follows:

1000 each	on or before	15 September 1950
4000 additional	on or before	25 September 1950

Delay in delivery is due to inability of Japanese suppliers to furnish the required valves, nipples and shower heads earlier than the dates shown.

3. It is requested that this headquarters be furnished shipping instructions soonest to expedite shipment from the depot upon receipt of the item from the contractors.

FOR THE COMMANDING GENERAL:

/s/t/ WM G. POTTS Jr.
Captain AGC
Asst Adj Gen

HC 400.13 (GPGD) 2d Ind

HQ, HEADQUARTERS AND SERVICE GROUP, GHQ, FEC, APO 500

TO: Commander-in-Chief, Far East, APO 500
ATTN: GM-S

It is believed this communication is a matter which does not pertain to this headquarters.

FOR THE COMMANDING GENERAL:

/s/t/ M. F. NOYES
Colonel, AGD
Adjutant General

COPY

SECRET

SECRET

RECEIVED
16 SEP
G-4
GHQ

SECRET

DECLASSIFIED
Authority NND 975037

DECLASSIFIED
Authority NND 975029

CROSS REFERENCE OTHER THAN RADIO

FROM: COM-B DATE: 13 Sep 50

400.12

TO: G-4

SUBJECT: C/N 1 Estimated Dollar Procurements in Japan During US FY 1951

DOCUMENT IN: 110 FY 51 (LIBRARY) JO. NO._____ DIV. SUP

DECLASSIFIED
Authority NND975029

~~400 MARS~~

CROSS REFERENCE OTHER THAN RADIO

400.12

DATE: 13 SEPT 50

FROM: COM-B

TO: JAG, ESS, G-4,

SUBJECT: C/N Reimbursement of Japanese Government for materials, service & facilities obtained by procurement demand attributable to the Korean OPERATION,

DOCUMENT IN . 113 . .

Jo. No. 12851 Div SUP

DECLASSIFIED
Authority NND975029

G-4 ROUTING
A C/S G-4
DA C/S G-4
EXECUTIVE
P + O
C + RE
SUPPLY
PETROLEUM
ADMIN

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.12 (26 Aug 50)GD 400.12 12 SEP 50

SUBJECT: Emergency Procurement in Aid of United States Military Support of the Independence of the Republic of Korea

TO: Commanding General
Japan Logistical Command
APO 343

1. Communication received from the Department of Army is to the effect that the prohibitions on purchasing and contracting as prescribed by paragraph 6a, AR 72-5, 9 November 1949, concerning supplies originating in the United States, etc., are waived for purchases in aid of United States military support of Korea by authorization of the Under Secretary of the Army. The waiver of these prohibitions is made for the purpose of permitting exploitation of existing local stocks of American made supplies and is not to be construed as authority to institute procurement procedures which will result in a flow of military supplies from the United States through commercial channels. The correct procedure in these instances is to obtain the supplies by timely requisition through regular supply channels.

2. The waiver granted in the above paragraph will not be construed to apply to paragraph 6b, AR 72-5, "Reacquisition of Surplus Items". This matter will be made the subject of a separate communication.

BY COMMAND OF GENERAL MacARTHUR:

DISPATCHED
13 SEP 1950
GHQ-FEC
AGO

L. G. CADSEY
Colonel, AGC
Asst Adj Gen

ROK Distribution
Plus G-4 Admin (2)
G-4 Supply (5)

G-4 Sup Div Comeback

D Sup 1 1984 2

DECLASSIFIED
Authority NND 975029

G-4 ROUTING
A C S G-4
DA C S G-1
EXECUTIVE
P + O
SUPPLY
PETROLEUM

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.12 (26 Aug 50)GD

SUBJECT: Emergency Procurement in Aid of United States Military Support of the Independence of the Republic of Korea

TO: Commanding General
Japan Logistical Command
APO 343

1. Communication received from the Department of Army is to the effect that the prohibitions on purchasing and contracting as prescribed by paragraph 6e, AR 12-5, 9 November 1949, concerning supplies originating in the United States, etc., are waived for purchases in aid of United States military support of Korea by authorization of the Under Secretary of the Army. The waiver of these prohibitions is made for the purpose of permitting expeditation of existing local stocks of American made supplies and is not to be construed as authority to institute procurement procedures which will result in a flow of military supplies from the United States through commercial channels. The correct procedure in these instances is to obtain the supplies by timely requisition through regular supply channels.

2. The waiver granted in the above paragraph will not be construed to apply to paragraph 6b, AR 12-5, "Reacquisition of Surplus Items". This matter will be made the subject of a separate communication.

BY COMMAND OF GENERAL MacARTHUR:

L. G. DAVIES
Colonel, AGD
Asst Adj Gen

ROK Distribution
Plus G-4 Admin (2)
G-4 Supply (5)

RECEIVED
DEC 13 1950
G-1

DECLASSIFIED
Authority NND975029

MEMORANDUM FOR RECORD: 11 Sept 50 GD SP AKA/BH/lg

1. DA ltr addressed to major overseas commands, subj "Emergency Procurement in Aid of United States Military Support of the Independence of the Republic of Korea", 26 Aug 50, authorizes redelegation of certain contracting and procurement authority formerly limited to CINCFE, and waives certain prohibitions concerning the procurement of supplies of U.S. origin.

2. The redelegation of authority has already been accomplished by FEC Staff Memo 46, 1950, which extended to the Chiefs of Technical Services, GHQ, contractual approval authority in those cases wherein command approval is required. This constitutes manual approval for and in the name of CINCFE. The requirement still stands that any proposed contract involving $50,000 or more and not routine in nature will be submitted to GHQ in draft form for prior approval. Also the requirement still stands that any negotiated contract involving $100,000 or over must receive prior GHQ approval. However, the volume of such contracts is sufficiently small that it is considered unnecessary to redelegate approval authority of these two types of contracts to subordinate commands. Therefore, no action is being taken on that portion of DA ltr.

3. Instant ltr to CG JLCOM explains the waiving of certain prohibitions formerly in effect against procurement of supplies of US origin. Instant ltr also warns CG JLCOM that this waiver is limited and does not apply to other pertinent provisions of AR 72-5.

4. Instant ltr is addressed to CG JLCOM only as that command has been designated sole agent for procurement to support the Korean effort. Therefore, provisions of DA ltr are not applicable to other subordinate commands of FECOM.

5. Coordination: P&O G-4 (Lt Col Dorman).

6. Action complete on G-4 Journal 11984.

AKA ____ 26-6055

BH ____ 26-6043 (Div Chief)

DECLASSIFIED
Authority NND 975029

G-4 ROUTING
A C/S G-4
DA C/S G-4
EXECUTIVE
P + O
C + R E
SUPPLY
PETROLEUM
TRAIN

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 400.12 (26 Aug 50)GD 12 September 1950

SUBJECT: Emergency Procurement in Aid of United States Military Support of the Independence of the Republic of Korea

TO: Commanding General
Japan Logistical Command
APO 343

1. Communication received from the Department of Army is to the effect that the prohibitions on purchasing and contracting as prescribed by paragraph 6a, AR 72-5, 9 November 1949, concerning supplies originating in the United States, etc., are waived for purchases in aid of United States military support of Korea by authorization of the Under Secretary of the Army. The waiver of these prohibitions is made for the purpose of permitting exploitation of existing local stocks of American made supplies and is not to be construed as authority to institute procurement procedures which will result in a flow of military supplies from the United States through commercial channels. The correct procedure in these instances is to obtain the supplies by timely requisition through regular supply channels.

2. The waiver granted in the above paragraph will not be construed to apply to paragraph 6b, AR 72-5, "Reacquisition of Surplus Items". This matter will be made the subject of a separate communication.

BY COMMAND OF GENERAL MacARTHUR:

L. G. Causey
L. G. CAUSEY
Colonel, AGC
Asst Adj Gen

DISPATCHED 12 SEP 1950 GHQ-FEC AGO

11984

DECLASSIFIED
Authority NND975029

MEMORANDUM FOR RECORD: 11 Sept 50 GD SP AKA/BH/lg

1. DA ltr addressed to major overseas commands, subj "Emergency Procurement in Aid of United States Military Support of the Independence of the Republic of Korea", 26 Aug 50, authorizes redelegation of certain contracting and procurement authority formerly limited to CINCFE, and waives certain prohibitions concerning the procurement of supplies of U. S. origin.

2. The redelegation of authority has already been accomplished by FEC Staff Memo 46, 1950, which extended to the Chiefs of Technical Services, GHQ, contractual approval authority in those cases wherein command approval is required. This constitutes manual approval for and in the name of CINCFE. The requirement still stands that any proposed contract involving $50,000 or more and not routine in nature will be submitted to GHQ in draft form for prior approval. Also the requirement still stands that any negotiated contract involving $100,000 or over must receive prior GHQ approval. However, the volume of such contracts is sufficiently small that it is considered unnecessary to redelegate approval authority of these two types of contracts to subordinate commands. Therefore, no action is being taken on that portion of DA ltr.

3. Instant ltr to CG JLCOM explains the waiving of certain prohibitions formerly in effect against procurement of supplies of US origin. Instant ltr also warns CG JLCOM that this waiver is limited and does not apply to other pertinent provisions of AR 72-5.

4. Instant Ltr is addressed to CG JLCOM only as that command has been designated sole agent for procurement to support the Korean effort. Therefore, provisions of DA ltr are not applicable to other subordinate commands of FECOM.

5. Coordination: P&O G-4 (Lt Col Dorman).

6. Action complete on G-4 Journal 11984.

AKA 26-6055

BH 26-6043 (Div Chief)