

MIL GOVT
COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
 Individual Firm
 Address: Oita City Oita Prefecture
 Date Received: Month of July 1947 (Partial) (Final) Receipt
 Or Period Covered 108 F Delete One
 Account Code (If Applicable to All Items): 108 F Receipt No. JPHO 830 B C
 (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
<u>1.</u>	<u>Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition, and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants.</u>	<u>Car</u>	<u>1</u>		
	<u>a) Total number of days vehicle was in use. <u>11 days</u></u>				
	<u>b) Fuel supplied by Japanese. <u>105 gal. gasoline</u> <u>9.5</u> <u>8.5 gal. oil</u></u>				
	<u>c) Any materials or supplies furnished by the Occupation Forces, by type and quantity. <u>None</u></u>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Mil. Govt. Hq. & Hq. Co. Occupation Japan Oita Mil. Govt. Hq. & Hq. Co. Oita
 Unit Prefecture Unit Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for 1st Ind Gen Supp 20 Mar 47 ASL-2 (Japanese Delivery) (Occ. Force Pick Up)
 Restricted Item (13 Mar 47) CPA Hq. Hq. 1st Army (16-7) Delete One
 Letter Reference or Signature

Taken up on Property Records of: Oita 1st Gen Supp By: Accountable Officer Rank _____ Date _____
 Organization Accountable Officer Rank Date

Remarks:

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

By: [Signature] Oita 1st Gen Supp 15 Sept 1947
 Receiving Officer Organization Date
 By: [Signature] Local Liaison Office 6 Aug 1947
 Japanese Representative Agency Date
15 Sept 1947

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
Individual Firm

Address: Oita Oita
Number and Street City Prefecture

Date Received: Month of July 1947 (Partial) (Final) Receipt
Delete One
Or Period Covered

Account Code (If Applicable to All Items): 1087 Receipt No. JPO 830 13
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services to include the use and maintenance of (1) passenger vehicle, Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition, and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants. a) Total number of 30 days vehicle was in use. <u>31 days</u> b) Fuel supplied by Japanese, <u>165 gal gasoline 8.14 gal oil</u> c) Any materials or supplies furnished by the Occupation Forces, by type and quantity. <u>None</u>	Car	1	90.00	90.00

(Detach Along this Line for Additional Pages)

Grand Total 90.00

(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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GPO 30AP 20 Mar 47 JC 451,2 (Japanese Delivery) (Occ. Force Pick Up)
477 Letter Reference or Signature Delete One

Taken up on Property Records of: Oita Liaison Office By: _____ Rank _____ Date _____
Organization Accountable Officer

Remarks: _____

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

By: [Signature] Receiving Officer, Capt. T.C. Oita Liaison Office Date 1 July 1947

By: [Signature] Japanese Representative Agency a Date 1 July 1947

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 member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 108 F Demand No. JPNO 830
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition, and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants.</p> <p>RECEIPTS: A monthly receipt (GPA Form 2) will be prepared by the Japanese and submitted to the Receiving Officer, to include:</p> <p>a) Total number of days vehicle was in use. b) Total quantity of fuel consumed (gals). c) Any materials or supplies furnished by the Occupation Forces, by type and quantity.</p> <p>MDG/mp</p>	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source:

Name	Address	City	Prefecture
(Japanese Delivery) (Occ Force Pick/Up) Delete One	Authority for Restricted Item: (13 Mar 47) GPA Ltr. Hq. 8th Army (MG-P)	1st Ind GHQ SCAP 20 Mar 47 AG 451.2	Letter Reference or Signature

Delivery Required: 1 June 1947 thru 30 Nov 1947 Calendar Date or Period

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

Deliver To: Motor Officer Oita Mil Govt Team Oita

Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Oita Mil Govt Team Oita

Name of Requesting Officer Organization Location Prefecture Phone

Approved By: W. F. Sadtler, Col. Ordnance Hq. 8th Army Kanagawa

Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This demand supersedes FKKH-1560

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

8th Army Mil. Govt. Hq. & Hq. Co Section Japan Typed: ALBERT FREGOSI, Lt Col., C.E.

Unit Prefecture Mil. Govt. Officer Rank Branch

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

OTAH Mil. Govt. Hq. & Hq. Co Team Oita Signed: /s/ Luther G. Jones Jr Capt TC

Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 29 May 1947 Typed: LUTHER G. JONES JR., Capt T.C.

(Space for Japanese Only)

P. D. Received By: /s/ N. Nagai Local Liaison Office, Oita 29 May 1947

Signature City Prefecture Date

Certified True Copy

C. M KAMAR 1st Lt Inf

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States, Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
 - a. Packing and shipping instructions.
 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

WORK ORDER REQUEST

1 of 2 pages

Date 28 December 1948

No. 33

Requested by O. L. C. O.

Building No. O. M. G.

Nature of work	Repair carburettor	1	Repair starter	1
	Repair fuel pump	1	Repair battery	1
	Repair distributor	1	Charge battery	1
	Repair generator	1	Repair tube	3
	Repair fuel pipe	1	Replace headlight cord	1

Approved by

[Signature]

Date Completed

By

[Signature]

WORK ORDER REQUEST

2 of 2 pages

Date 28 December 1948

No. 33

Requested by O. L. C. O.

Building No. O. M. G.

Nature of work Repair headlight 1

Replace airpump 1

////////////////////

Approved by

S. L. Young

Date Completed

By

T. C. ...

WORK ORDER REQUEST

Date **30 March 1949**

No. **38** 1

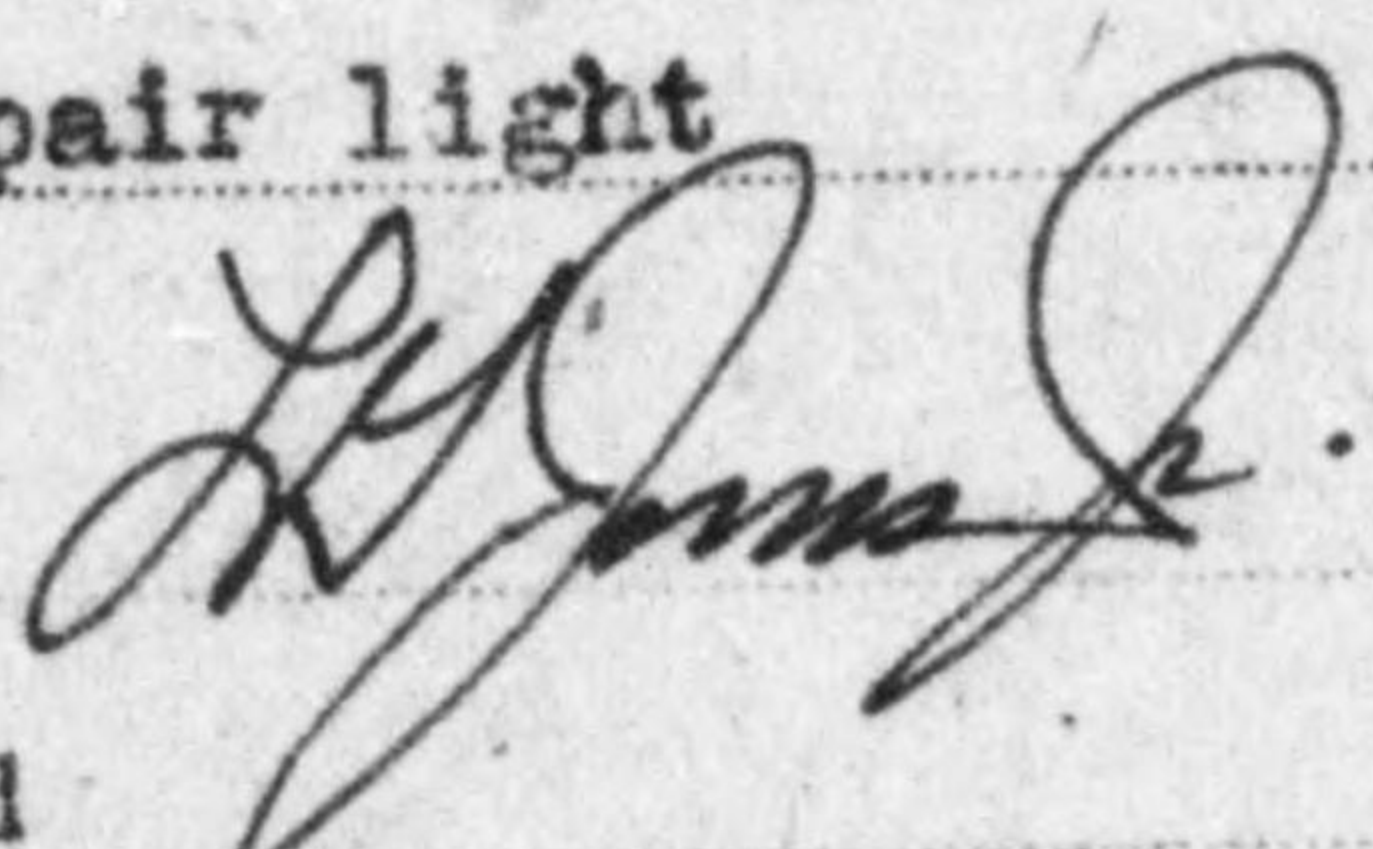
Requested by **O. L. C. O.**

Building No. **O. M. G.**

Nature of work **Adjust engine** 1
Repair distributor 1
Charge battery 2
Repair fuel pump 1
Repair light 2

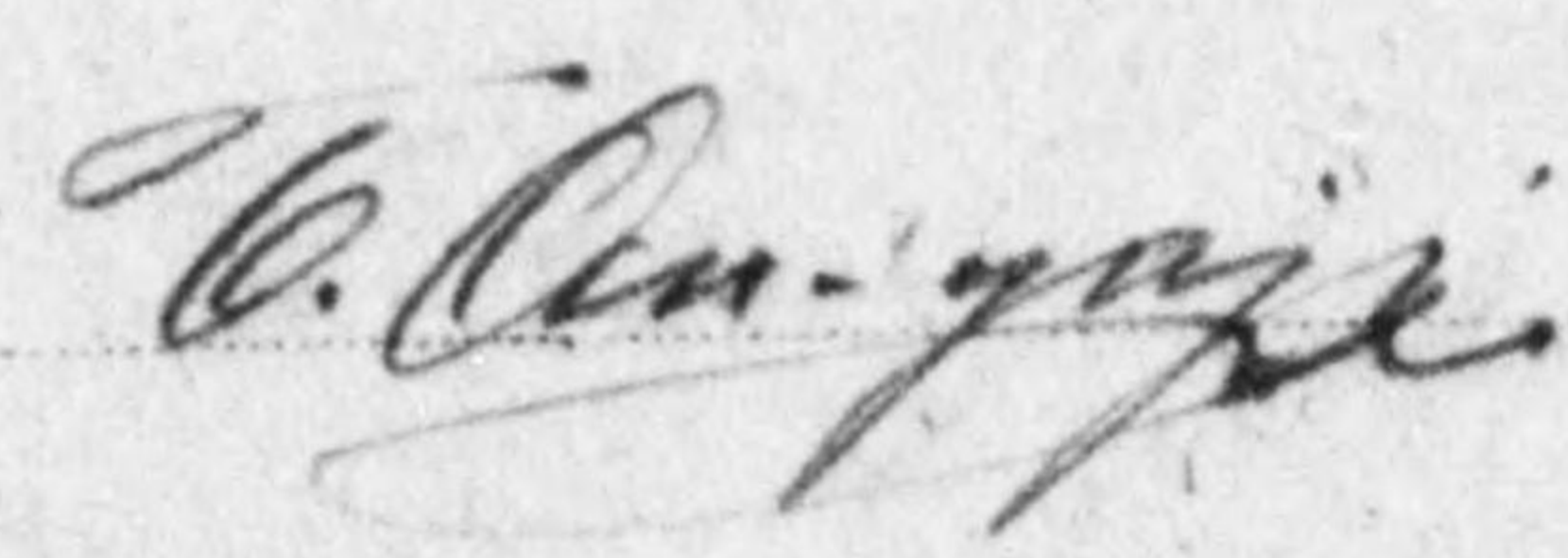
Repair carburetter 1
Repair pipe 1
Signal 1
Repair radiator 1
Replace light 2

Approved by



Date Completed

By



WORK ORDER REQUEST

Date **30 March 1949**

No. **38** , **2**

Requested by **O. L. C. O.**

Building No. **O. M. G.**

Nature of work	Examine cord	1	Replace ignition coil	3
	Repair brake	4	Repair steering gear	1
	Greasing	1	Repair clutch	1
	Repair joint	2	Repair light	2
	Repair kingbolt, bushing	2	Adjust towing	1

Approved by

Date Completed

By

WORK ORDER REQUEST

Date **30 March 1949**

No. **38 3**

Requested by **O. L. C. O.**

Building No. **O. M. G.**

Nature of work **Repair tylete end 2**

Adjust canter 1

Adjust canber 1

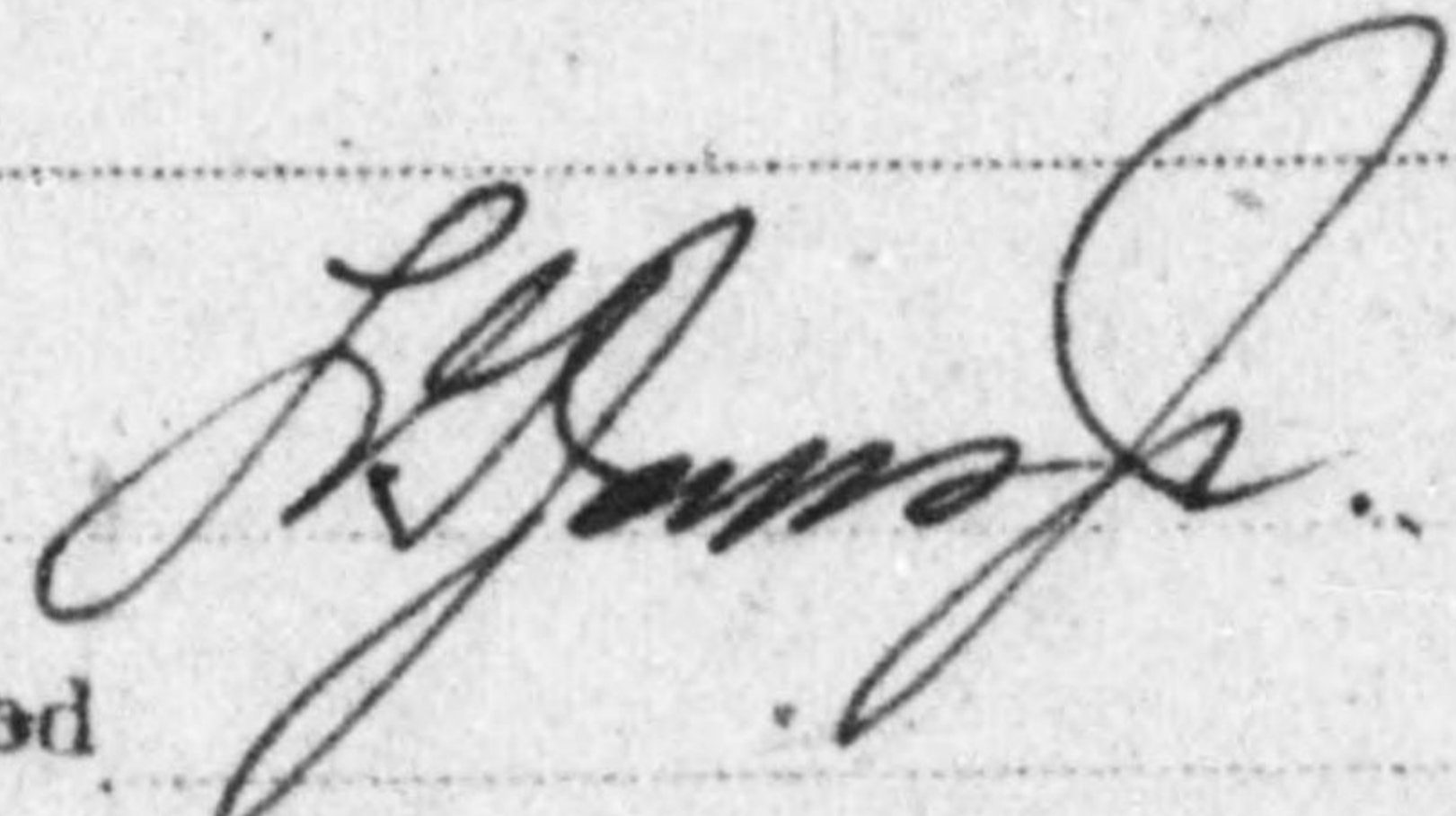
Affix fender 4

Car tugged 1

////////////////////

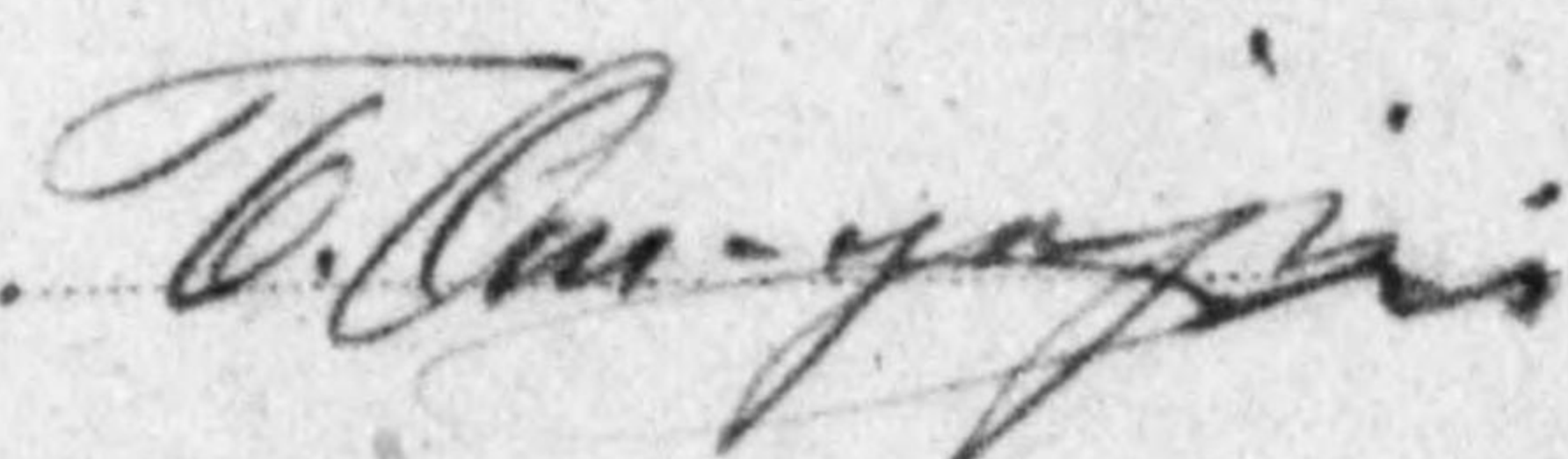
////////////////////

Approved by



Date Completed

By



WORK ORDER REQUEST

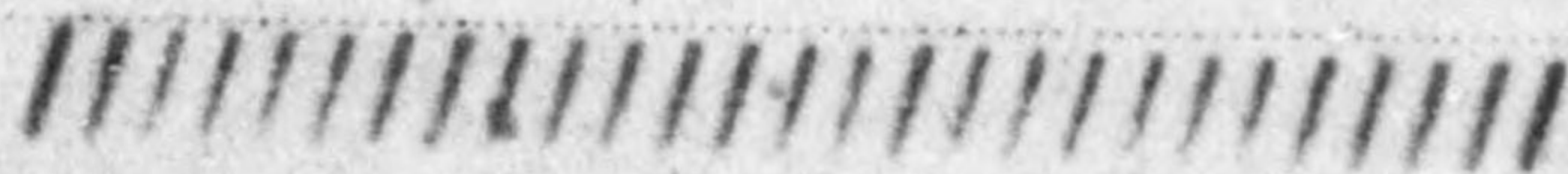
Date 18 April 1949

No. 39

Requested by O.L.C.O.

Building No. O.H.G.T.

Nature of work New tire 1



Approved by

[Handwritten signature]

Date Completed

By

WORK ORDER REQUEST

Date 26 July 1947

No. 5

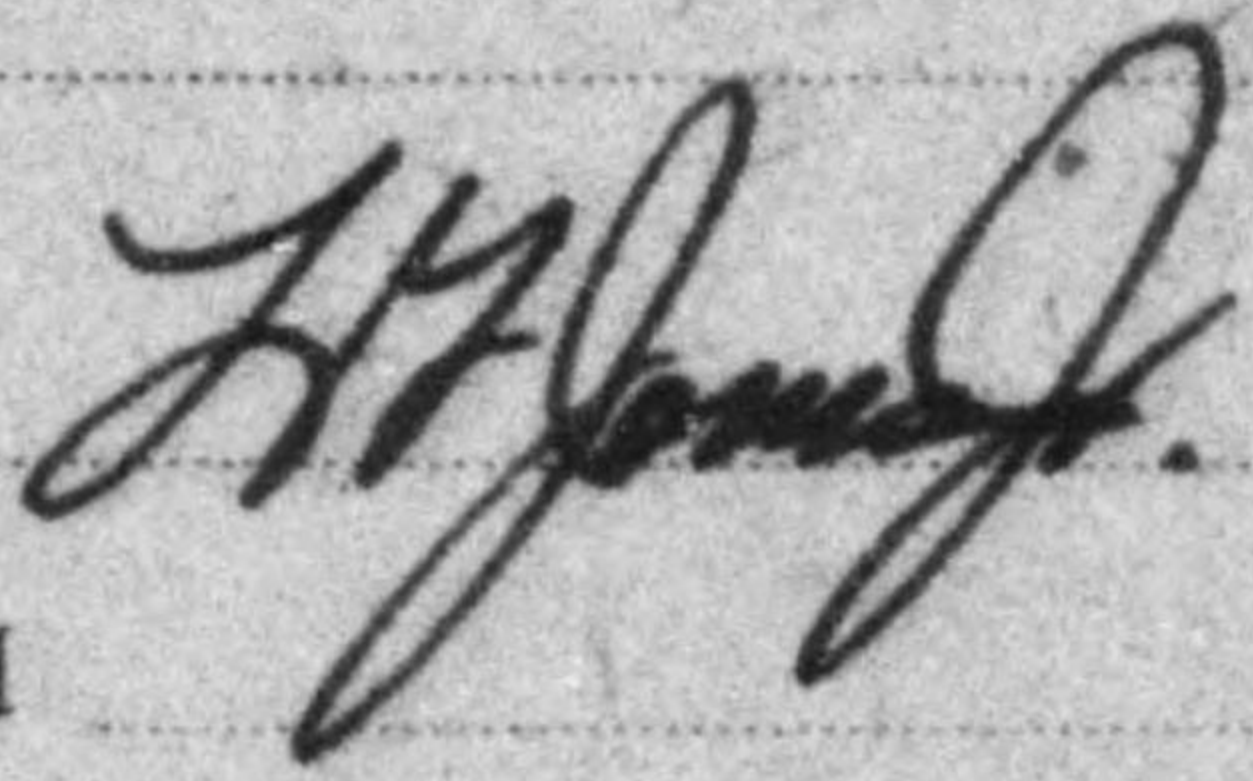
Requested by O. L. O.

Building No. O. M. G.

Nature of work Repair Tire 2

Repair Tube 2

Approved by



Date Completed

By

OITA OIL
Setoberi-deeri, Oita

Name	Unit	Quantity	Unit Value	Total Value
Gasoline	Gallon	165 170	29.90	4,933.50 5,382.00
Mobile Oil	Litre	56 39	31.188	1,122.768 1,216.332
Cylinder Oil	"	1	18.423	18.423
TOTAL				6,074.691 6,616.755

Oils supplied during the month of July
1947 by Oita Oil

g. 15g.
m. 3 l.

OITA OIL
Setoberi-deeri, Oita

Name	Unit	Quantity	Unit Value	Total Value
Gasoline	Gallon	165 170	29.90	4,933.50 5,382.00
Mobile Oil	Litre	36 39	31.188	1,122.768 1,216.332
Cylinder Oil	"	1	18.423	18.423
TOTAL				6,074.691 6,616.755

Oils supplied during the month of July
1947 by Oita Oil

WORK ORDER REQUEST

Date 1 July 1947 No. 1
Requested by Local Liaison Office Building No. O.M.G.
Nature of work Oil Gasoline 10 g. Mobil Oil 3 l.

Approved by *[Signature]*
Date Completed _____ By _____

WORK ORDER REQUEST

Date **2 July 1947**

No. **2**

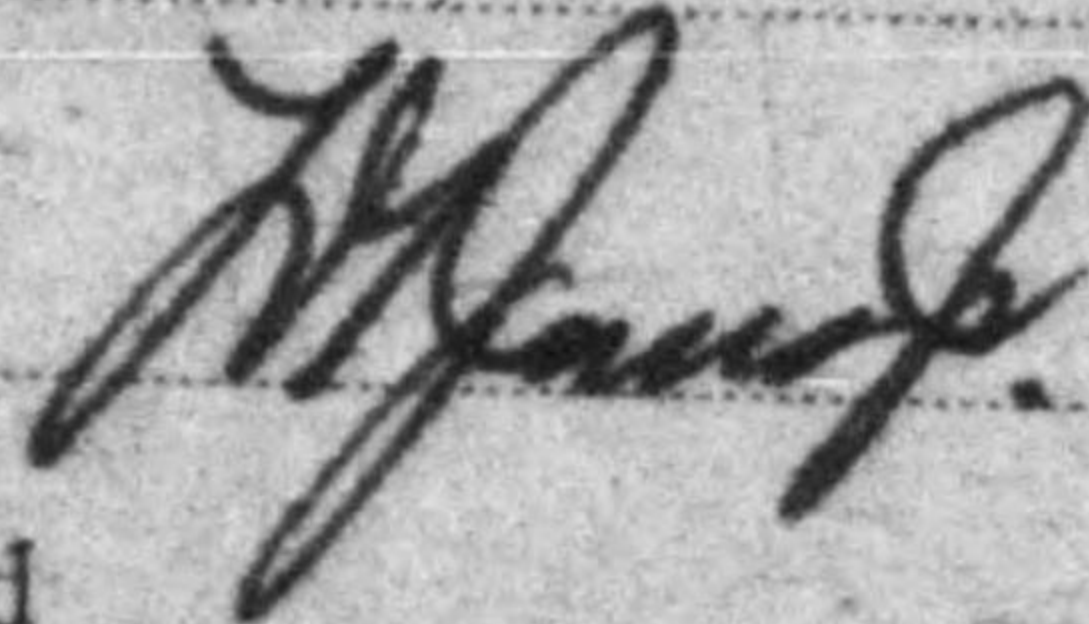
Requested by **Local Liaison Office**

Oita

Building No. **O. M. G.**

Nature of work **Gasoline 5 g. Mobile Oil 1 l.**

Approved by



Date Completed

By

WORK ORDER REQUEST

Date **3 July 1947**

No. **3**

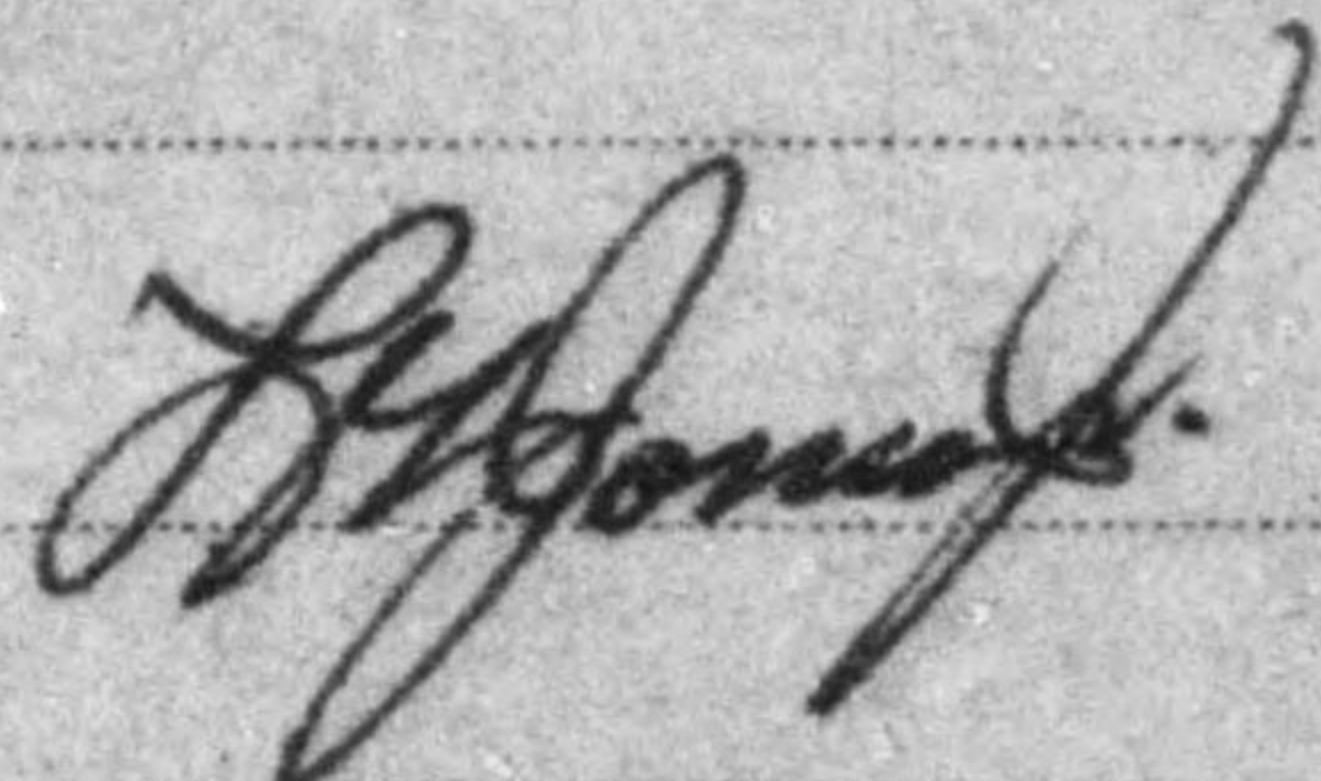
Requested by **Local Liaison Office**

Building No. **O. M. G.**

Nature of work **Gasoline 5 g.**

Mobile Oil 1 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 5 July 1947

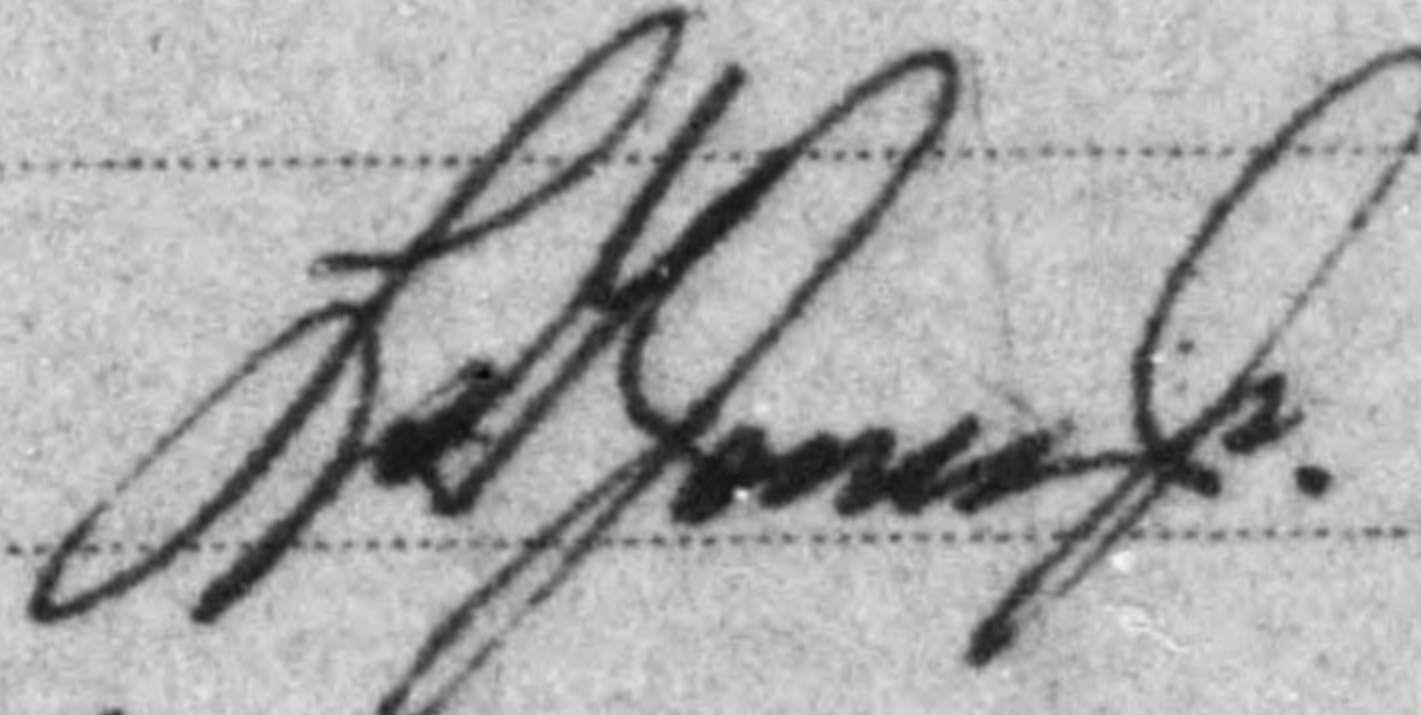
No. 4

Requested by Local Liaison Office

Building No. O. M. G.

Nature of work Gasoline 15 g. Mobile Oil 2 l.

Approved by



Date Completed

By

CORRECTION

**THIS DOCUMENT
HAS BEEN REPHOTOGRAPHED
TO ASSURE LEGIBILITY**

WORK ORDER REQUEST

Date 5 July 1947

No. 4

Requested by Local Liaison Office

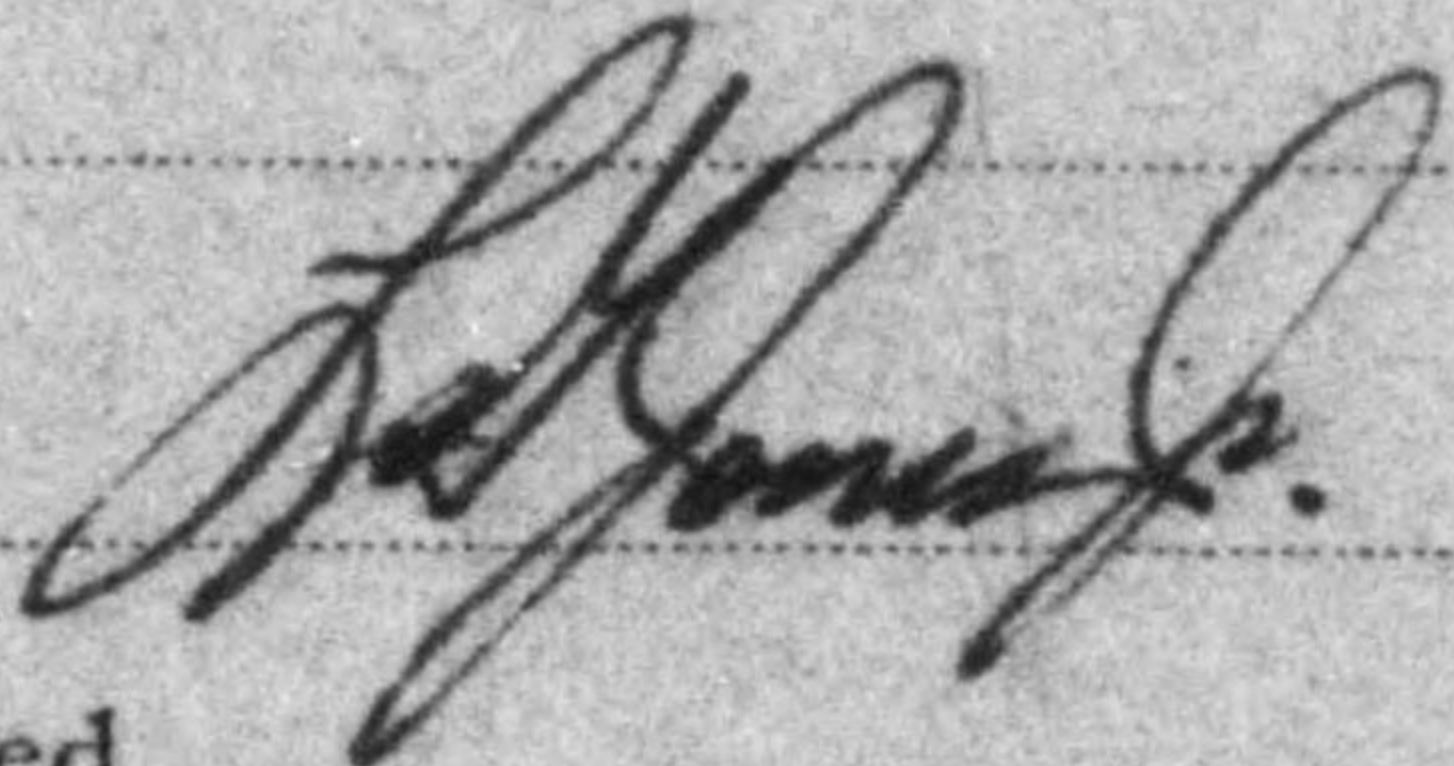
O. M. G.

Oita

Building No.

Nature of work Gasoline 15 g. Mobile Oil 2 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date ^{七月} 7 July 1947

Requested by Local Liaison Office

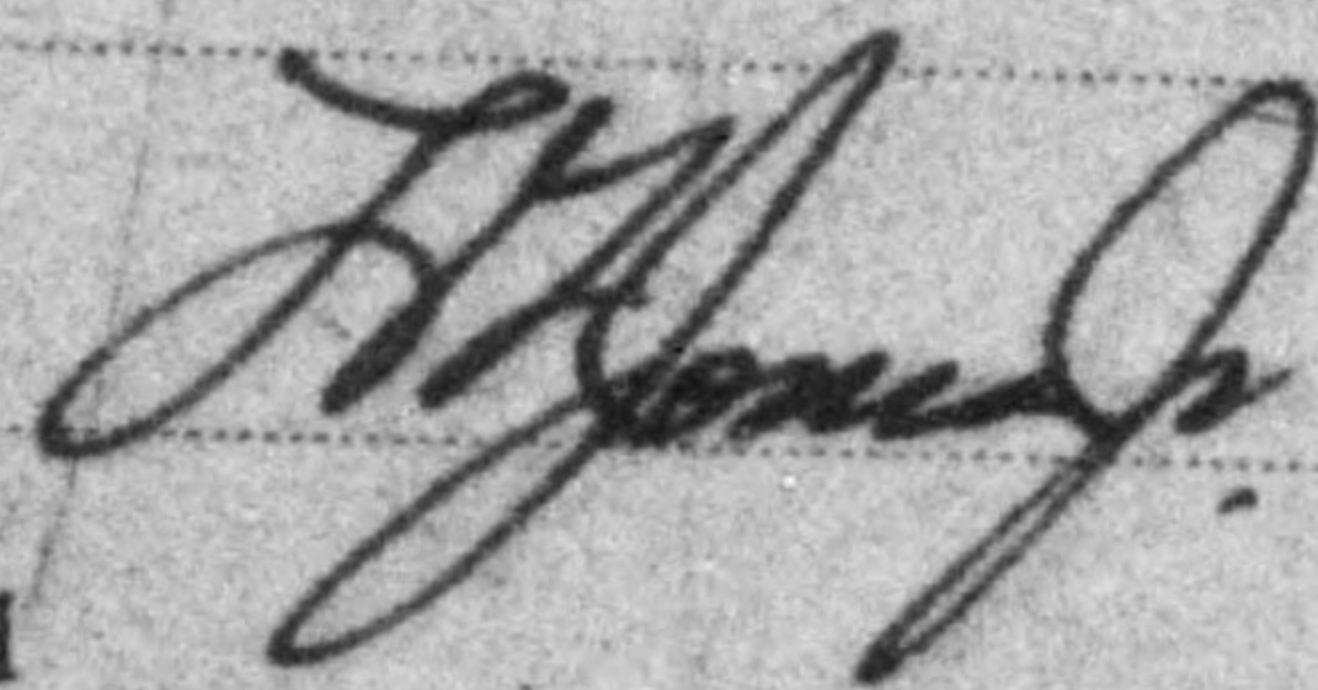
No. 5

Requested by ^{大分地務事務所} Oita

Building No. O. M. G.

Nature of work Gasoline 15 g. ^{ガソリン} Mobile Oil 3 l. ^{モビール}

Approved by



Date Completed

By

WORK ORDER REQUEST

Date **7 July 1947**

No. **6**

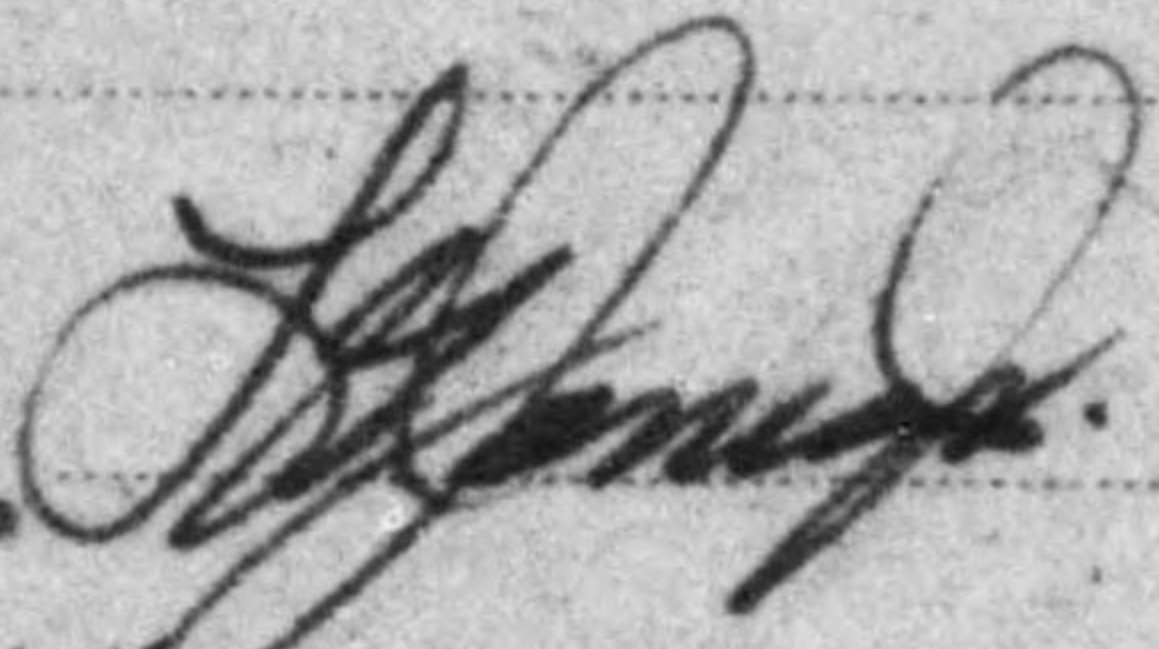
Requested by **O. L. O.**

Building No. **O. M. G.**

Nature of work **Gasoline 15 g.**

Mobile Oil 3 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 8 July 1947

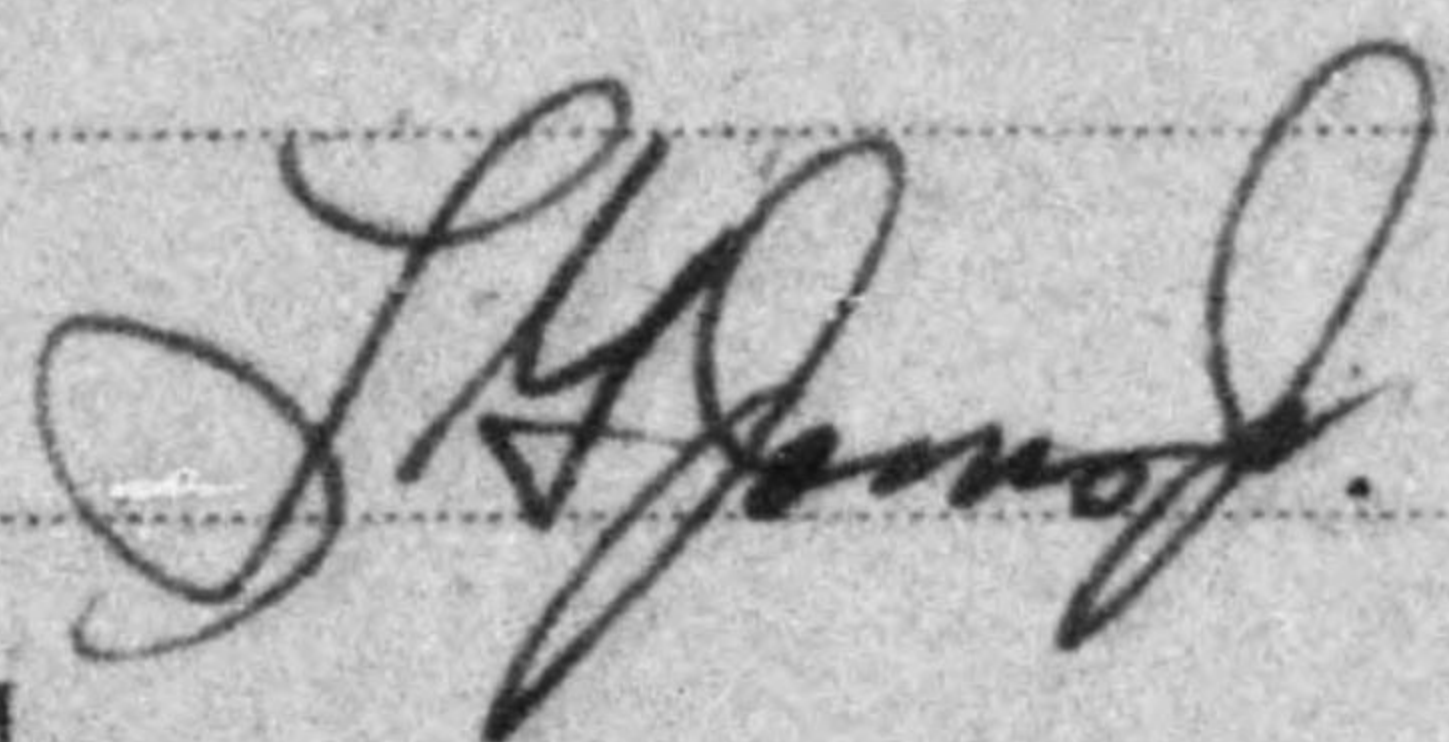
No. 7

Requested by O. L. O.

Building No. O. M. G.

Nature of work Gasoline 15 g.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 9 June 1947

No. 8

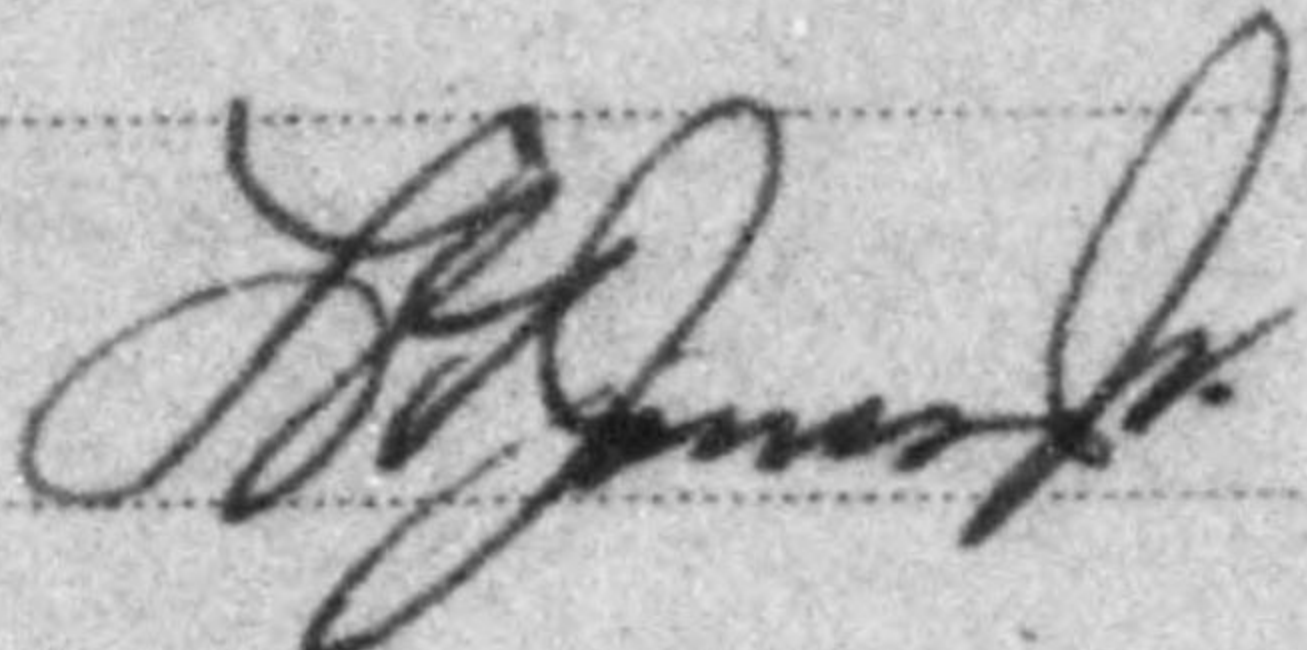
Requested by O. L. O.

Building No. O. M. G.

Nature of work Gasoline 5 g.

Mobil Oil ~~5~~ 2 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 10 July 1947

No. 9

Requested by O. L. O.

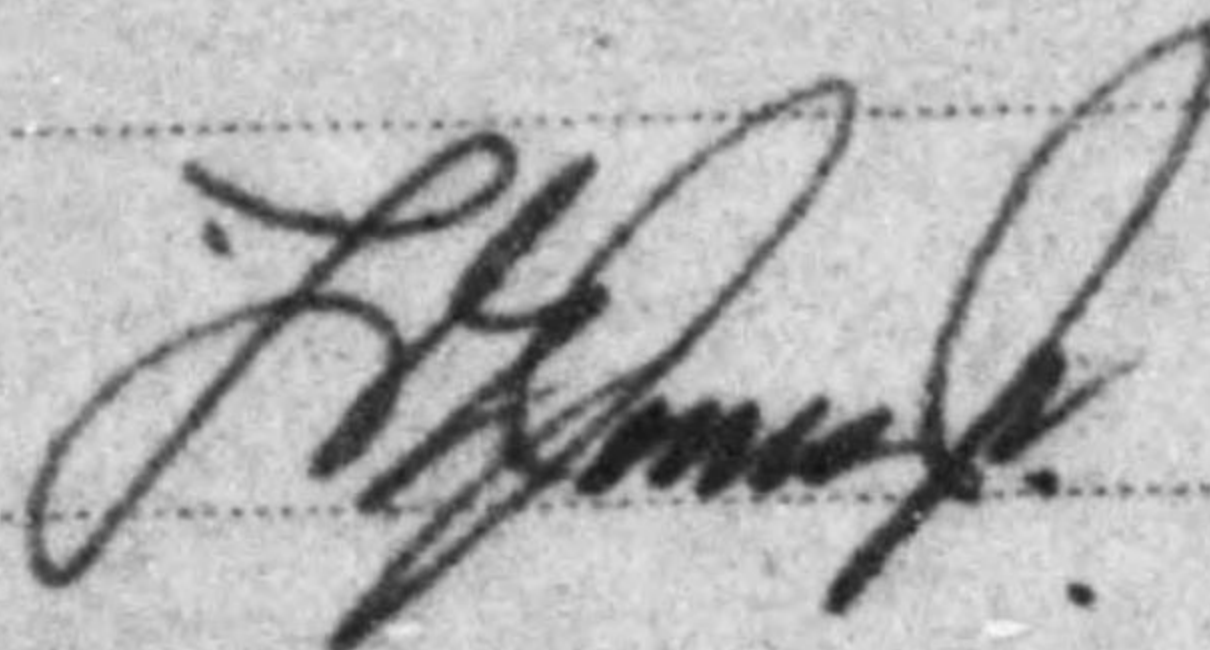
Building No. O. M. G.

Nature of work Gasoline 5 g.

Mobil Oil 2 l.

Cylinder Oil 1 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 14 July 1947

No. 10

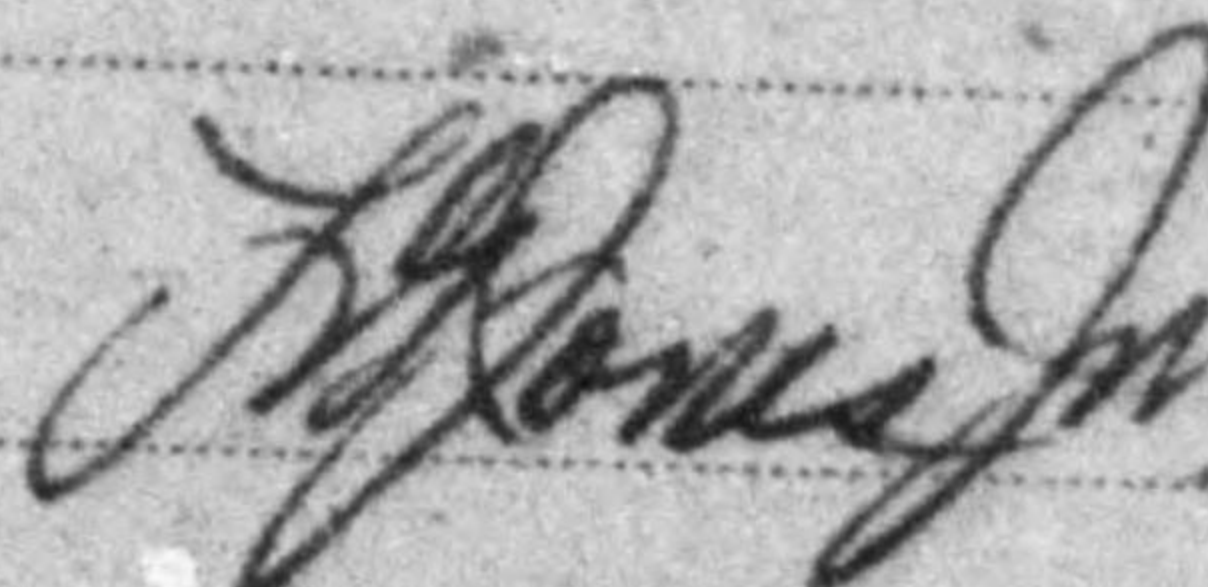
Requested by O. L. O.

Building No. O. M. G.

Nature of work Gasoline 15 g.

Mobil Oil 3 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 17 July 1947

No. 11

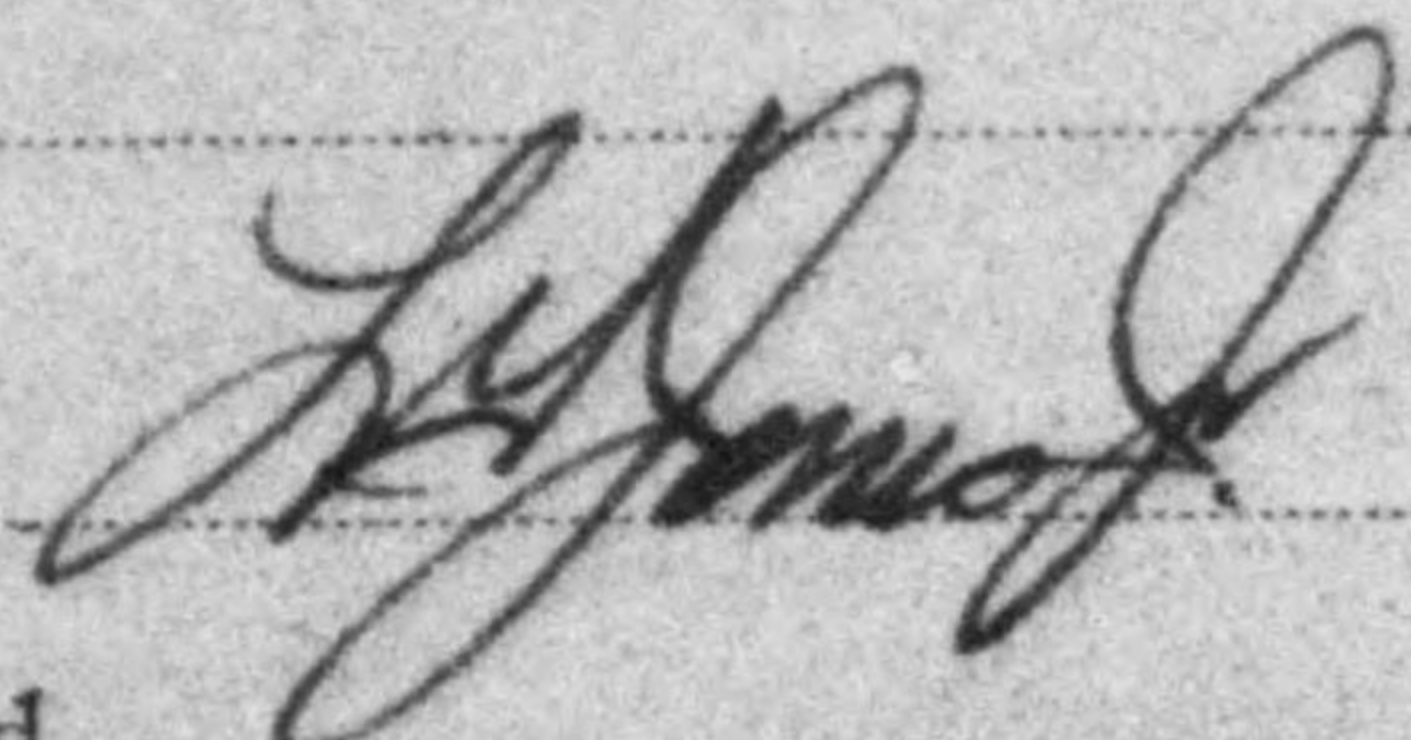
Requested by O. L. O.

Building No. O. M. G.

Nature of work Gasoline 15 g.

Mobil Oil 2 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 19 July 1947

No. 12

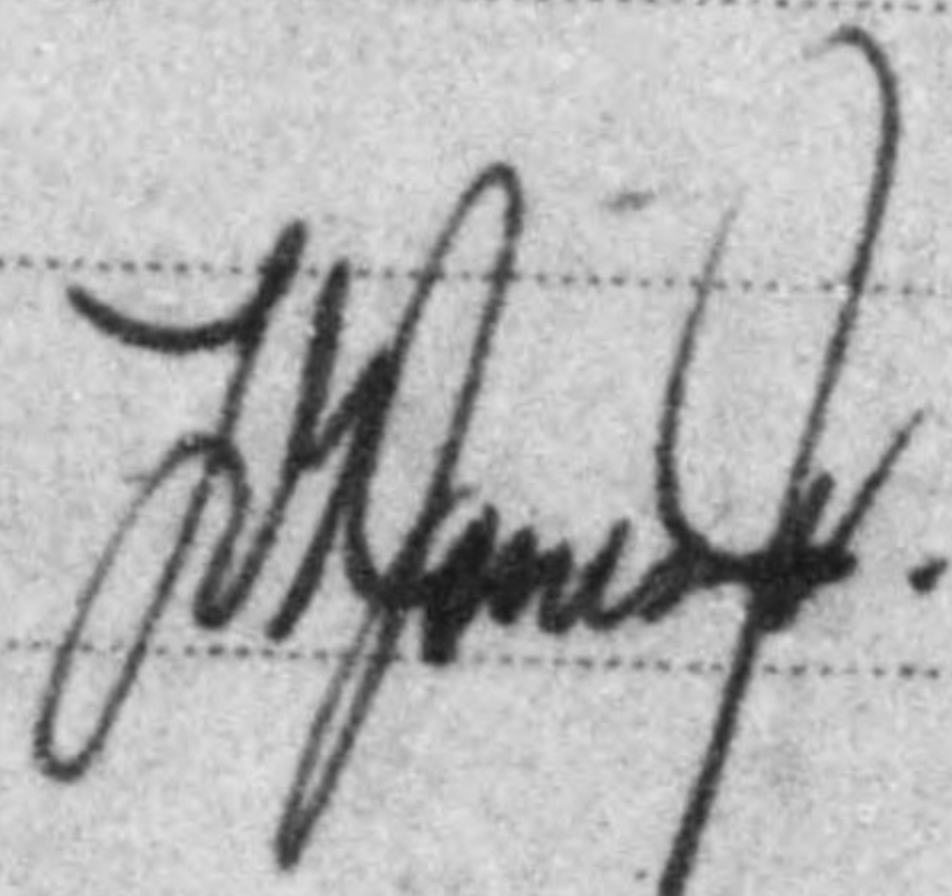
Requested by O. L. O.

Building No. O. M. G.

Nature of work Gasoline 15 g.

Mobil Oil 4 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date **23 July 1947**

No. **13**

Requested by **O. L. O.**

Building No. **O. M. G.**

Nature of work **Gasoline 15 g.**

Mobil 011 6 l.

Approved by



Date Completed

By

WORK ORDER REQUEST

Date 25 July 1947

Requested by O. L. O.

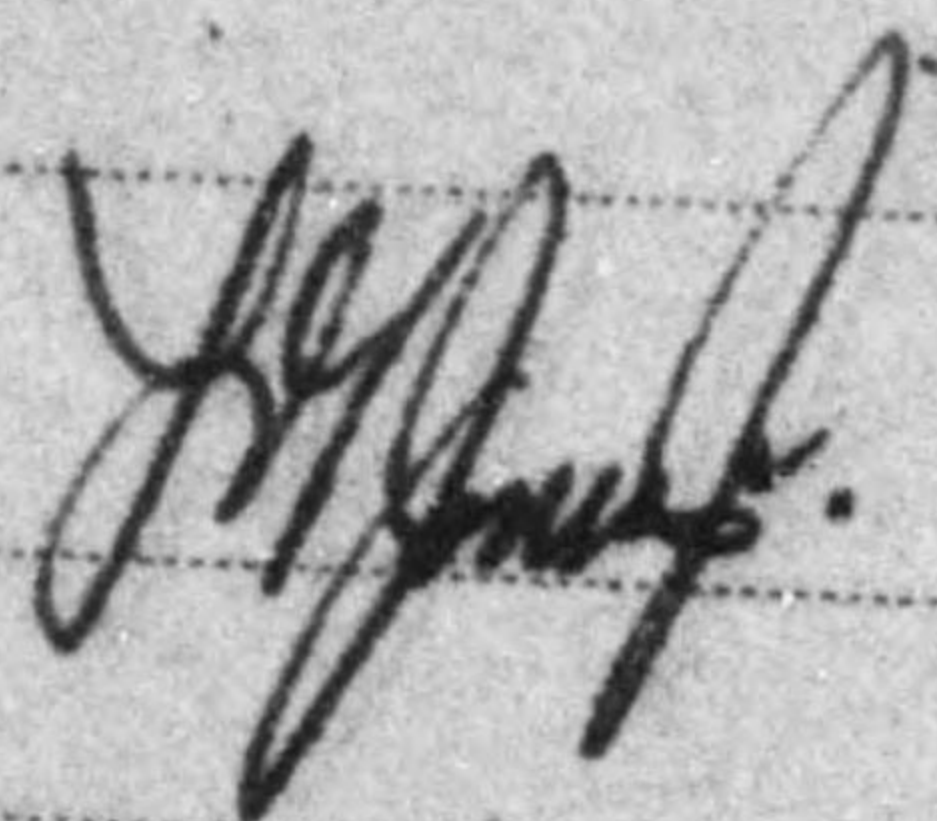
No. 14

Nature of work Gasoline 15 G.

Building No. O. M. G.

Mobile Oil 3 1.

Approved by



Date Completed

By

• •

WORK ORDER REQUEST

Date 29 July 1947

No. 15

Requested by O. L. O.

Building No. O. M. G.

Nature of work Gasoline 15 g.

Mobile Oil 4 l.

Approved by

[Handwritten Signature]

Date Completed

By

[Handwritten: 830 OND]

MOTOR CAR REPAIR

for the month of June, 1947

Tube repaied 4
Tire repaired 2
Battery repaired 1

Toyota Motor car Sales Co.

2731 Kanaike-machi, Oita City.

MOTOR CAR REPAIR

for the month of June, 1947

Tube repaired 4

Tire repaired 2

Battery repaired 1

Toyota Motor car Sales Co.

2731 Kanaike-machi, Oita City.

WORK ORDER REQUEST

Date **2 July 1947**

No. **1**

Requested by **Local Liaison Office**

Building No. **O. M. G.**

Nature of work **Oita**
Repair two(2) tubes

Approved by

Date Completed

By

77

WORK ORDER REQUEST

Date **7 July 1947**

No. **2**

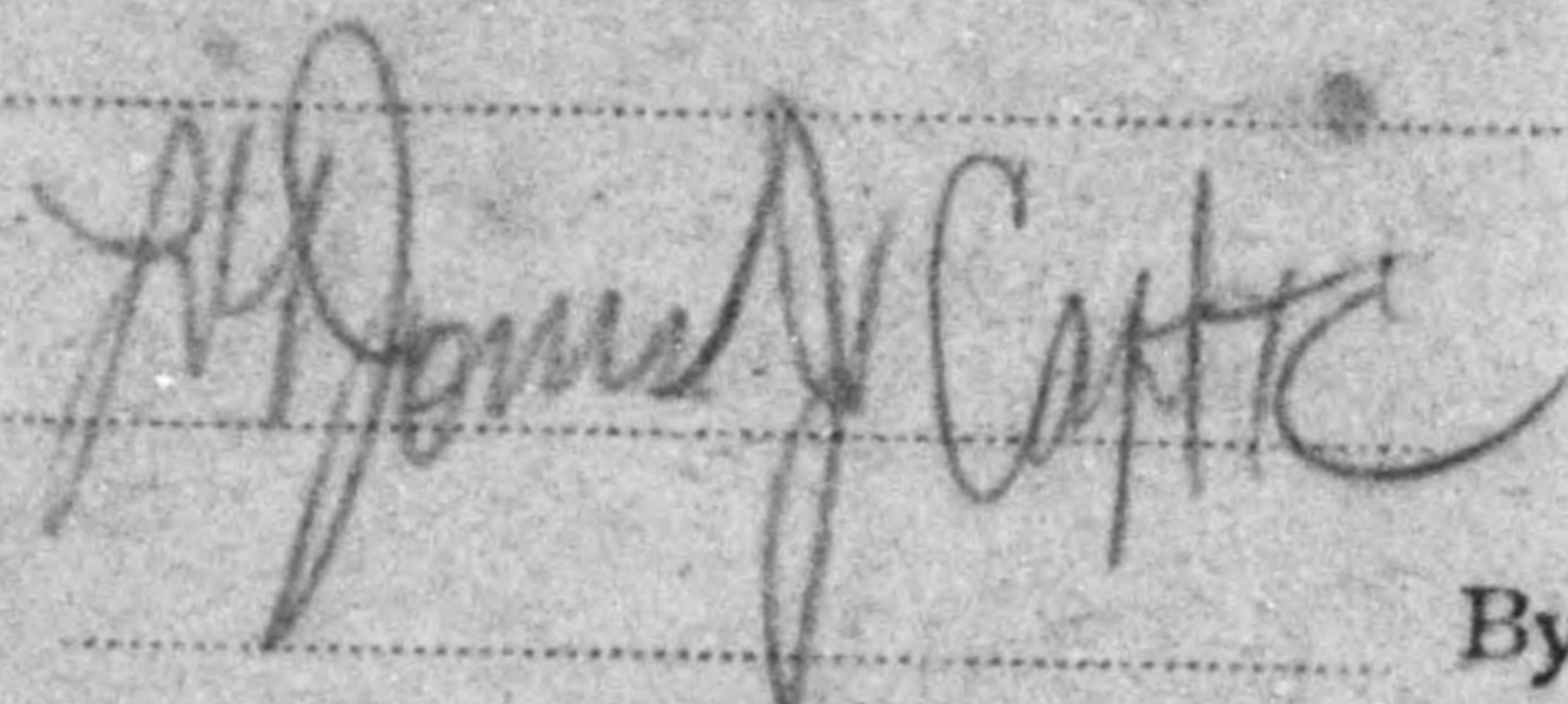
Requested by **Local Liaison Office**

Building No. **O. M. G.**

Oita

Nature of work **REPAIR one(1) tyre and one tube**

Approved by



Date Completed

By

WORK ORDER REQUEST

Date **16 July 1947**

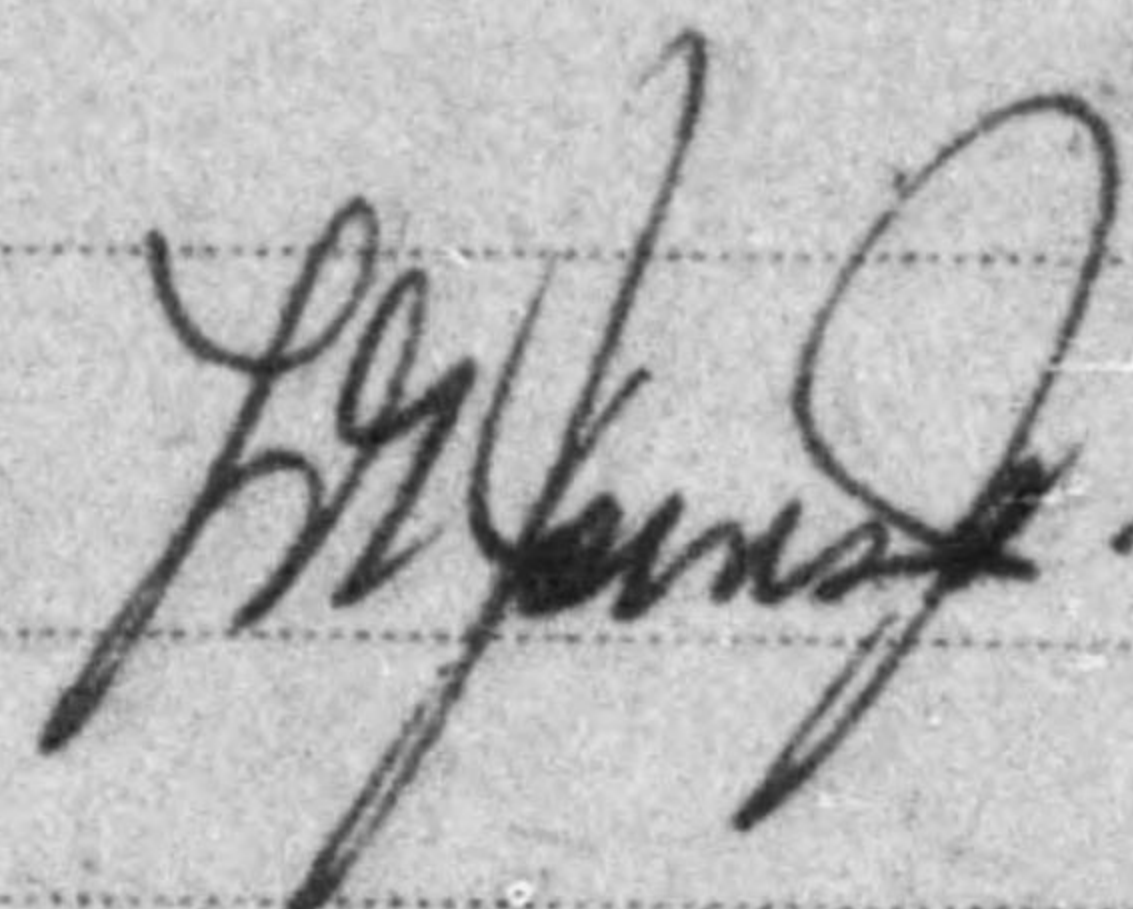
No. **3**

Requested by **O. L. O.**

Building No. **O. H. G.**

Nature of work **Replace battery 1**

Approved by



Date Completed

By

WORK ORDER REQUEST

Date **19 July 1947**

No. **4**

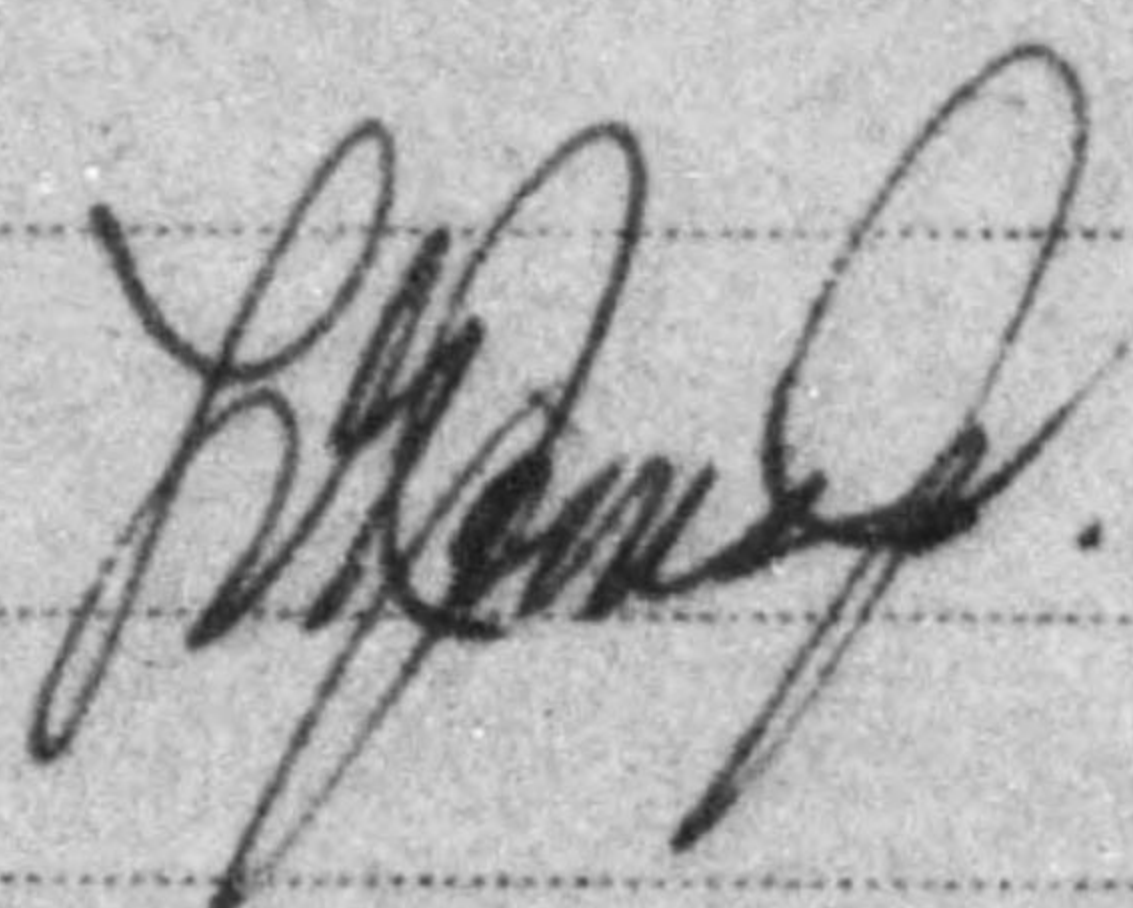
Requested by **O. L. O.**

Building No. **O. M. G.**

Nature of work **1. Repair tire 1**

2. Repair tube 1

Approved by



Date Completed

By

OITA MILITARY GOVERNMENT TEAM
APO 929

1947

Memo To:

Pfc Hody

File with
PD on cadillac

LYG

(Signature)

WORK ORDER REQUEST

Date 3 Feb. 1949

No. 34

Requested by O. L. C. O.

Building No. O. M. G.

Nature of work	Repair cord	2	Repair caburetter	1
	Repair lamp	1	Repair fuel pump	1
	Replace switch	1	Repair brake	4
	Repair signal	2	Repair shock-absorber	2
	Charge battery	1	Repair and paint fender	2

Approved by

Date Completed

LUTHER G. JONES, JR.
CAPTAIN, TC
ADJUTANT

By

WORK ORDER REQUEST

Date 3 Feb. 1949

No. 34

Requested by O. L. G. C.

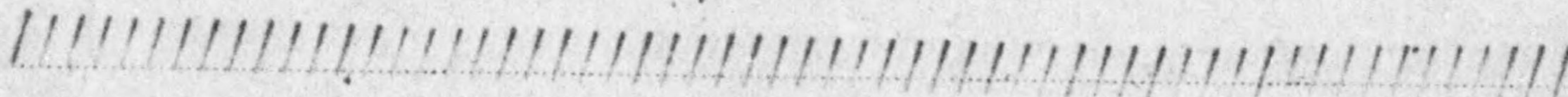
Building No. O. M. G.

Nature of work Repair tire

2

Repair tube

2



Approved by

[Signature]

Date Completed

LUTHER G. JONES, JR.

By

[Signature]

CAPTAIN, TC

ASSISTANT

WORK ORDER REQUEST

Date 29 April 1949

No. 40

Requested by O. L. G. O.

Building No. O. M. G.

Nature of work	Adjust engine	1	Replace # hose	1
	Repair carburettor	1	Repair generator	1
	Repair fuel pump	2	Repair distributor	1
	Replace connection pipe	1	Repair light	2
	Repair water pump	1	Charge battery	2

Approved by

[Signature]
Sgt. J. C. [unclear]

Date Completed

By

[Signature]
W. C. [unclear]

WORK ORDER REQUEST

Date 29 April 1949

No. 40, page 2

Requested by O. L. C. O.

Building No. O. M. G.

Nature of work	Repair steering	1	Greasing	2
	Repair shaft	2	Replace door pane	1
	Repair joint	3	Adjust brake	1
	Repair rear axle housing	1	Repair tire	2
	Repair differential case	1	Replace valve	1

Approved by

[Handwritten Signature]

Date Completed

By

[Handwritten Signature]

WORK ORDER REQUEST

Date 29 April 1949

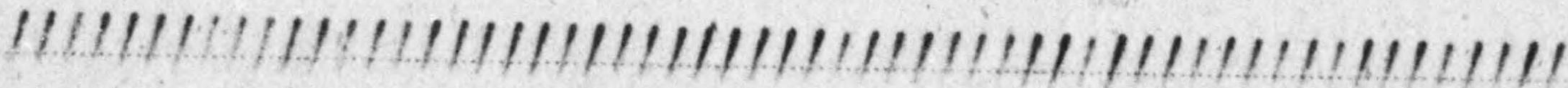
No. 40, page 3

Requested by O. L. G. O.

Building No. O. M. G.

Nature of work Repair fuel pipe 1

Compressor airing 2



Approved by *[Signature]*

Date Completed

By

[Signature]

WORK ORDER REQUEST

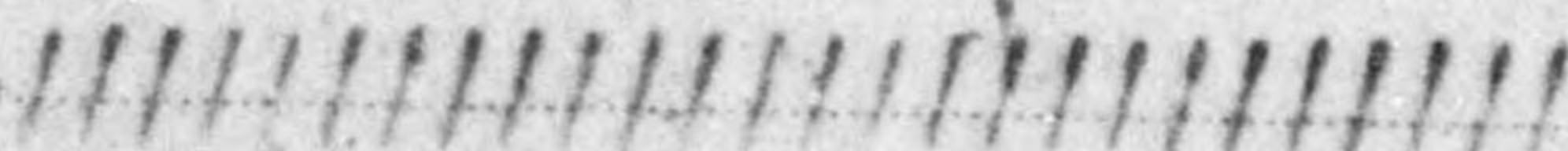
Date 14 Feb. 1949

No. 35

Requested by O. L. C. O.

Building No. D. M. G.

Nature of work Replace tire 2



Approved by

[Handwritten signature]

Date Completed

By

[Handwritten signature]

WORK ORDER REQUEST

Date 14 Feb. 1949

No. 36

Requested by O. L. G. O.

Building No. O. M. G.

Nature of work Replace tube 5

////////////////////

Approved by *[Signature]*

Date Completed

By *[Signature]*

Adj.
HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

EG/sy

20 May 1947

AG 451 - Ba

SUBJECT: Procurement of Japanese Sedans

TO : See Distribution

1. All local procurement demands for Japanese Sedans for military government units were forwarded to Headquarters Eighth Army for review and reissue as central procurement demands pursuant to radio, this headquarters, cite ICB. 81.
2. Where the local demand was for the outright purchase of the vehicle, it will be necessary to issue a release on form MGP-7.
3. Where the local demand was for the services of the vehicle, it will not be necessary to issue a release. If there is no change in the terms of the local demand, merely issue an administrative receipt on form GPa2 (copy to Military Government, Staff Section and Central Records only) for the central demand, noting that it supersedes the local demand. However, if there are changes in the two demands, it will be necessary to issue a regular receipt, stating that the new receipt supersedes the former local receipt.

BY COMMAND OF MAJOR GENERAL WOOLRUFF:

A. Seiper

DISTRIBUTION:

2 Ea Mil Govt Region and Team
3 AG Rec, I Corps

A. SEIPER
Lt. Col, AGD
Adjutant General