DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

RG 331, National Archives and Records Service

Allied Operational and Occupation
Headquarters, World War II

SUPREME COMMANDER FOR THE ALLIED POWERS

Civil Affairs Section
Kinki Civil Affairs Region
Civil Affairs Teams
Subject File
1946-50

Medical Examinations to Monthly CA Activities Report

Box No. 2953

(Compiled by *National Diet Library*)

H8

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No.

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

Description of contents

(1) Box no. 2953

(2) Folder title/number: (1)
Procurement

(3) Date: May 1946 - Sept. 1949

(4) Subject:

Classification	Type of record
9035.4	1

(5) Item description and comment:
Wakayama and Osaka

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS NO

JPNS

98

MED EXAMINATION

JPNS

98

MED. EXAMINATION

DECLASSIFIED E.O. 12065 SECTION 3 NND

DECLASSIFIED E.O. 12065 SECTION 3 402/MR0 NO. [illegible]

6972—FEC Printing Plant—7 49—700M

GPA Form 2
(Rev. 7-49)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received Form : Wakayama Prefecture Government
Individual / Firm

Address : 1-chome, Komatsubara-dori, Wakayama Wakayama
Number and Street / City / Prefecture

Date Received : 1 Oct. 1949 - 31 Oct. 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See below Receipt No. JPNS-98-07

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are:				
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. Insert: It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer and the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation authorized for this service. Account Code: PAC 106-18-423-07	Persons	23		

Continue on Reverse Side

DECLASSIFIED E.O. 12065 SECTION 3 402, MDR No. _____

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost
1.	Physical Examination (23)	Points	92	10.00	920.00
2.	Precipitation of Blood test(10)	"	40	"	400.00
3.	X-ray Chest (8)	"	400	"	4,000.00
4.	Stool culture (Microscopic)(5)	"	10	"	100.00
5.	Serological test (Wasserman's) 9	"	90	"	900.00
				Grand Total	6,320.00

Enter Grand Total and Complete Entries Below on Last Page Only

Indicate By Check : ☐ Japanese Delivery — ☐ Occupation Force Pick Up

Entered on Property Records of Not applicable (Organization) By _____ (Accountable Officer) (Rank) (Date)

Remarks : _____

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

By : C. O. OVERSTREET, WOJG, USA (Receiving Officer) Wakayama Civil Affairs Team (Organization) 12 November 1949 (Date)

By : T. Fukuda (Japanese Representative) W.S.B.B. J.S.S. Team (Agency) NOV. 10 1949 (Date)

This Space for Procurement Section Use	This Space for Appropriate Staff Section Use

DECLASSIFIED E.O. 12065 SECTION 3 402, MDR No. [illegible]

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From : Wakayama Prefecture Government
Individual / Firm

Address : 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken
Number and Street / City / Prefecture

Date Received : 1 Sept., 1949 - 30 Sept., 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPHS 98 - 96
(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
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are:				
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; seroligical test, syphillies; immunization, small pox and t phus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PAC 116-60-416-01 SCC 96154257 Point 184	Persons	25	¥10.00	¥1,840.00
			Grand Total		¥1,840.00

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

8th Proc Sect
~~Army~~ Mil. Govt. Hq. & Hq. Co. / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Proc Sect
~~Army~~ Mil. Govt. Hq. & Hq. Co. Osaka Br. / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr GHQ FEC AGNO 701 SCAP APPROVED No.4 (25 Aug 48) GD 11 Feb 49 S 2532 LT (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : Not applicable By :
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : [signature] Wakayama Civil Affairs Team 24 October 1949
Receiving Officer / Organization / Date

By : T. Fukuda W.S.P.B. J.S.S. Team OCT. 21. 1949
Japanese Representative / Agency / Date

Inc (2

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, DATE 12-2-98

ATTACHMENT SHEET

Classification	Person	Unit Point	Total Point	Unit Cost	Total Cost
1. Physical Examination	25	4	100	¥10.00	¥1,000.00
2. Stool culture (Microscopic)	9	2	18	¥10.00	¥ 180.00
3. Precipitation of blood test	1	4	4	¥10.00	¥ 40.00
4. X-ray chest	1	50	50	¥10.00	¥ 500.00
5. Serological test Wasserman's) Murata's)	1	12	12	¥10.00	¥ 120.00

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNS 98 during the period 1 Sept., 1949 to 30 Sept., 1949.

Signature K. Tashiro

Title Chief Foreign Affairs Section

Organization WAKAYAMA PREF. GOV'T

Date OCT 17 1949

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From: Wakayama Prefecture Government
Individual / Firm

Address: 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken
Number and Street / City / Prefecture

Date Received: 1 August 1949 - 31 August 1949
Or Period Covered

(Partial) (~~Final~~) Receipt
Delete One

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

Receipt No. JPNS 98-05

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are:				
1.	Clinics and Dispensaries	Persons	17		
	Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; seroligical test, syphillies; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PAC 116-60-416-01 SCC 96154257	Point	98	¥10.00	¥980.00
	(Detach Along this Line for Additional Pages)			Grand Total	¥980.00

(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

8th Proc Sect
~~Army~~ Mil. Govt. Hq. & Hq. Co. / ////////// Prefecture
Unit
(Mil. Govt. Unit which Prepared Demand)

8th Proc Sect
~~Army~~ Mil. Govt. Hq. & Hq. Co. ~~Osaka Br.~~
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr GHQ FEC AGNO 701 SCAP APPROVED No.4 (23 Aug 48) GD 11 Feb 49 S 2532 ~~Japanese~~ Delivery) (Occ. Force Pick Up)
Letter Reference or Signature
Delete One

Taken up on Property Records of: Not applicable By: _____
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: C. O. OVERSTREET, WOJG USA — Wakayama Civil Affairs Team, — 24 October 1949
Receiving Officer / Organization / Date

By: Y. Tachibana — OSAKA S.P.B. — OCT 20 1949
Japanese Representative / Agency / Date

Incl 1

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS, DATE 12-18-75

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2) NARS DATE

ATTACHMENT SHEET

Classification	Person	Unit Point	Total Point	Unit Cost	Total Cost
1. Physical examination	17	4	68	¥10.00	¥680.00
2. Serological test Wassermann's	3	10	30	¥10.00	¥300.00

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, DATE 12-2-80

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNS 98 during the period 1 Aug., 1949 to 31 Aug., 1949.

Signature Koichi Kashimura

Title Chief, Foreign Affairs Section

Organization WAKAYAMA PREF. GOV'T

Date OCT 14 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No: _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JINS 98-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JINS 98 is amended as follows: Delete: PAC 116-60-416-01 (Army) SCC 96154257 Persons 01 PAC 216-00-416-01 (Air Force) SCC 96154257 Persons 01 PAC 316-00-416-01 (Navy) SCC 96154257 Persons 01 PAC 616-00-416-01 (BCOF) SCC 96154257 Persons 01 PAC 816-00-416-01 (GHQ) SCC 96154257 Persons 01 Insert: PAC 106-18-423-07 DELIVER TO: Delete: Commanding Officer Wakayama Military Government Team, Wakayama. Insert: Chief, Civil Affairs Team, Wakayama. Insert: It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer and the con-		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. [redacted]

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	.. or Japanese property owner	1 copy	of a, c and d
h.	.. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343; attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JrNS 98-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	tractor will futther be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation authorized for this service.		
	EM		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefectural Government
1-chome, Konatsubara-dori, Wakayama-shi, Wakayama-ken.
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Ltr GHQ FEC GNO 701, SCAP approved F# (23 Aug 48) GD 11 Feb 49 S 2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1949 - 31 March 1950 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Chief, Wakayama Civil Affairs Team Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section, Headquarters, Eighth Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section Eighth Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: For Ltd c/s dtd 16 Sept 49. f/w JFNS 59.

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

_____ Mil. Govt. Hq. & Hq Co. _____ Typed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Eighth Army Procurement Service Japan Signed: John C. Collins
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 September 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)

P. D. Received By: T. Hirakara S.P.B. OCT. -6. 1949
Signature City Prefecture Date

RECEIVING OFFICER

Osaka Branch CC: I Corps

17 2

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below. Demand No. JINS 98-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JINS 98 is amended as follows: Delete: PAC 116-60-416-01 (Army) SCC 96154257 PAC 216-00-416-01 (Air Force) SCC 96154257 PAC 316-00-416-01 (Navy) SCC 96154257 PAC 616-00-416-01 (BCOF) SCC 96154257 PAC 816-00-416-01 (GHQ) SCC 96154257 Insert: PAC 106-18-423-07 DELIVER TO: Delete: Commanding Officer Wakayama Military Government Team, Wakayama. Insert: Chief, Civil Affairs Team, Wakayama. Insert: It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of work order accomplished under this procurement demand. The receiving officer and the con-	Persons Persons Persons Persons Persons each	01 01 01 01 01

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12 48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 98-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	tractor will futther be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation authorized for this service.		

EM

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefectural Government, 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken.
Name Address City Prefecture

Authority for (Japanese Delivery) (Occ Force Pick Up) Restricted Item: Ltr GHQ FEC GNO 701, SCAP approved F# (23 Aug 48) GD 11 Feb 49 S 2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1949 - 31 March 1950
Calendar Date or Period

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

Deliver To: Chief, Wakayama Civil Affairs Team Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section, Headquarters, Eighth Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section Eighth Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: For Ltr c/s dtd 16 Sept 49, f/w JPNS 59.

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

Mil. Govt. Hq. & Hq Co. Typed:
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Eighth Army Procurement Agency Japan
Mil. Govt. Hq. & Hq. Co. Signed: John C. Collins
Unit Prefecture Mil. Govt. Officer Rank Branch
JOHN C. COLLINS MAJOR ORD

Dated: 30 September 1948 Typed:

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.P.B. OCT. -6. 1948
Signature City Prefecture Date

RECEIVING OFFICER
CG: I Corps

Osaka Branch

173

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. [redacted]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JINS 98-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JINS 98 is amended as follows:		
	Delete:		
	PAC 116-60-416-01 (Army) SCC 96154257	Persons	01
	PAC 216-00-416-01 (Air Force) SCC 96154257	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154257	Persons	01
	PAC 616-00-416-01 (BCOF) SCC 96154257	Persons	01
	PAC 816-00-416-01 (GHQ) SCC 96154257	Persons	01
	Insert:		
	PAC 106-18-423-07		
	DELIVER TO:		
	Delete: Commanding Officer Wakayama Military Government Team, Wakayama.		
	Insert: Chief, Civil Affairs Team, Wakayama.		
	Insert:		
	It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer and the con-		

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS Date 6-9-76

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 98-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	tractor will futther be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation authorized for this service.		
	EM		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefectural Government
1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken.
Name Address

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Ltr GHQ FEC GNO 701. SCAP approved F# (23 Aug 48) GD 11 Feb 49 S 2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1949 - 31 March 1950
Calendar Date or Period

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

Deliver To: Chief, Wakayama Civil Affairs Team Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section, Headquarters, Eighth Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section Eighth Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: For Ltd c/s dtd 16 Sept 49. f/w JPNS 59.

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

Mil. Govt. Hq. & Hq Co. Typed:
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Eighth Army Procurement Service Japan
Mil. Govt. Hq. & Hq. Co. Signed: Victor C. Collins
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 September 1949 Typed: JOHN C. COLLINS MAJOR OHD

(Space for Japanese Only)

P. D. Received By: T. Hirakara S.P.B. OCT -6 1949
Signature City Prefecture Date

Osaka Branch

CG: I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402, MRS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : Wakayama Prefecture Government
Individual / Firm

Address : 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken
Number and Street / City / Prefecture

Date Received : 1 July 1949 - 31 July 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPNS 98 - 94
(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.	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are: Clinics and Dispendaries Persons 62 Clinics and Dispendary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PRO 116-GE-sle-01 300 90154257 Point 5,210 ¥10.00 ¥ 52,100				
				Grand Total	¥ 52,100

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

8th Proc Sect
Army Mil. Govt. Hq. & Hq. Co. Osa
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Proc Sect
Army Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture
(Mil Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr GHQ FEC AGNO 7[illegible]1.SCAP approved FNo.4 (25 Aug 46) & 11 Feb 49 AG 250 L 1
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of : Not applicable By :
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : C. O. OVERSTREET, WOJG USA Wakayama Civil Affairs Team 8 Oct 49
Receiving Officer / Organization / Date

By : Y. Tachibana OSAKA S.P.B. SEP 1949
Japanese Representative / Agency / Date

PROC 1[illegible]4-84 & 85

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NND 963

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

ATTACHMENT SHEET

Classification	Person	Unit Point	Total Point	Unit Cost	Total Cost
1. Physical examination	62	4	248	10.00	2,480.00
2. X-ray chest	40	50	2,000	10.00	20,000.00
3. Precipitation of blood test	26	4	104	10.00	1,040.00
4. Stool culture (Microscopic)	9	2	18	10.00	180.00
5. Serological test Wasserman's	60	10	600	10.00	6,000.00
Murata's	60	4	240	10.00	2,400.00

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), AND (3)

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNS 98 during the period 1 July 1949 to 31 July 1949.

Signature T. Kashimura

Title Chief, Foreign Affairs Section

Organization WAKAYAMA PREF. GOV'T

Date SEP 4 1949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Wakayama Prefectural Government
Individual / Firm

Address: 1 Chome, Komatsubara-dori, Wakayama-shi Wakayama-ken
Number and Street / City / Prefecture

Date Received: 1 June 1949 - 30 June 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPMS 98-05
(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
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are;				
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; X-ray, chest; serological test, syphillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the prefecture Military Receiving Officer, upon receipt of midical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.	persons 44 points 450		¥10.00	¥4,500.00
	PAC 116-60-416-01 (Army) SCC 96154257				
				Grand Total	¥4,500.00

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

8th Proc Sect / Mil. Govt. Hq. & Hq. Co. / Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr GHQ FEC AGNC 701 SCAP APPROVED No.4 (2 3 Aug 48) GD 11 Feb 49 S 2532 L 1 (Japanese Delivery) (Occ Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not applicable By:
Organization — Accountable Officer / Rank / Date

Remarks:

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

By: C. O. CHROUPEK, #030 USA, Wakayama Civil Affairs Team, 5 October 1949
Receiving Officer / Organization / Date

By: Y. Tachibana, OSAKA S.P.B., 26 SEP. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Taonjudo
6913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE 12-18-75

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Prefectural Government
Individual / Firm

Address: 1 Chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken
Number and Street / City / Prefecture

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

Account Code (If Applicable to All Items): See Below Receipt No. JPNS 98 - 01
(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
	OPRATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are;				
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; X-Ray, chest; serological test, syphillis; immunization, small-pox and typhus. The contractor will perform the services under the supervision of the prefecture military Receiving Officer, upon Receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PAC 116-60-416-01 (army) SCC 96 154257	Persons Points	58 468	¥10.00	¥4,680.00

(Detach Along this Line for Additional Pages)

Grand Total ¥ 4,680.00

(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

8th Army Mil. Govt. Hq. & Hq. Co.	8th Proc Sect Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture	Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr GHQ FEC, AG NO 701. SCAP approved F No. 4 (23 Aug 48) GD 11 Feb 49 S 2532 WJ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not applicable By:
Organization — Accountable Officer / Rank / Date

Remarks:

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

By: C. O. OVERSTREET, WOJG USA Wakayama Civil Affairs Team, 5 October 1949
Receiving Officer / Organization / Date

By: Y. Tachibana OSAKA S.P.B. 26 SEP. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 (E), AND [illegible]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 402) MR/S NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Prefectural Government
Individual / Firm

Address: 1 Chome, Komatsubara-dori, Wakayama -shi Wakayamaken
Number and Street / City / Prefecture

Date Received: 1 May 1949 - 31 May 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPNS 98-02
(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
	OPERATION SERVICES CONTRACT				
	Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are;				
1.	Clinics and Dispensaries	persons	46		
	Clinics and Dispensary Equipment Providing Physical Examination				
	Services of a contractor to provide for initial physical examination; follow up physical examination; X-ray, chest; serological test, syphillis; immunization, small Pox and typhus. The contractor will perform the services under the supervision of the prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor.				
		Points	964	¥10.00	¥9,640.00
	PAC 116-60-416-01 (army) SCC96 154247				

(Detach Along this Line for Additional Pages) Grand Total ¥9,640.00

(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

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

8th Army ////////// Mil. Govt. Hq. & Hq. Co. _____
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr GHQ FEC, AGNO 701. SCAP approved F No.4 (23 Aug 48) GD 11 Feb 49 S 2532 LI (Japanese Delivery) (Occ. Force Pick-Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not applicable By: _____
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: C. O. OVERSTREET, WOJG USA Wakayama Civil Affairs Team 5 October 1949
Receiving Officer / Organization / Date

By: Y. Tachibana OSAKA S.P.B. 26 SEP. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402) MDS [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No:

ATTACHMENT SHEET

	Classification	Person	Unit Point	Total Point		Unit Cost	Total Cost
1.	Physical Examination	46	4	184		10.00	1840.00
2.	X-ray chest	10	50	500		10.00	5000.00
3.	Serological test						
	(Wasserman's)	14	10	140)			
	(Murata's)	3	4	12)	152	10.00	1520.00
4.	Stool culture						
	(Microscopic)	33	2	66		10.00	660.00
5.	Vaccination						
	(Small-pox)	31	2	62		10.00	620.00

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No.

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNS 98 during the period 1 May 1949 to 31 May 1949.

Signature T. Kashimura

Title Chief,

Organization WAKAYAMA PREF. GOV'T

Date AUG 20 1949

Foreign Affairs Section

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

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From : VERIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address : Number and Street / City / Prefecture

Date Received : 1 - 31 August 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Note Below Receipt No. JPNO 49 - A0
(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.	Transient Hotel Service in Wakayama Prefecture limited to first class sleeping accommodation as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverage, or the preparation of food. All hotels are consideted as second class hotels with first class accommodations. Note: Account Code 104R	bed	33		

(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 Proc Sect Army Mil. Govt. Hq. 8th Army Co. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

Team WKYE Mil. Govt. Hq. 8th Army Co. Wakayama
Unit Prefecture
(Mil Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SSO Hq Eighth Army (Japanese Delivery / Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : Not applicable By :
Organization — Accountable Officer — Rank — Date

Remarks :

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

By : C.O.OVERSTREET WOJG USA Wakayama CAT 21 September 1949
Receiving Officer — Organization — Date

By : T. Fukuda W.S.P.B. J.E.S. Team SEP. 21. 1949
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS No.

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS NO. _____

GPA Form 1
(4-46).

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS - 98

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are:		
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PAC 116-60-416-01 (Army) SCC 96154257	Persons	01

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO.

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO. _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS 98

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 216-00-416-01 (Air Force) SCC 96154257 Persons	01	
	PAC 316-00-416-01 (Navy) SCC 96154257 Persons	01	
	PAC 616-00-416-01 (BOCF) SCC 96154257 Persons	01	
	PAC 816-00-416-01 (GHQ) SCC 96154257 Persons	01	

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ 67,390. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.

PROCUREMENT SECTION: See attached receipt instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefectural Government, 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken.
Name Address City Prefecture

Authority for Restricted Item (Japanese Delivery) (Occ Force Pick Up) Delete One XXXXXXXXXXXXXX: Ltr GHQ FEC, AGNO 701. SCAP approved F#4 (23 Aug 48) GD 11 Feb 49 S 2532 L 1
Letter Reference or Signature

Delivery Required: 1 April 1949-31 March 1950
Calendar Date or Period

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

Deliver To: Commanding Officer Wakayama Military Government Team, Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section, Headquarters 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section, 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

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

8th Army Procurement Section
Unit Mil Govt Hq & Hq Co XXXXXXXXXXXXXXXXX Prefecture
Typed: JOHN C. COLLINS, MAJOR ORD.
Mil. Govt. Officer Rank Branch

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

8th Army Procurement Section
Unit Mil Govt Hq & Hq Co XXXXXXXXXXXXXXXXX Osaka Br. Prefecture
Signed: XXXXX
Mil. Govt. Officer Rank Branch

Dated: 1 April 1949
Typed: HARRY C. MILEY, CAPT. INF.

(Space for Japanese Only)

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

PROC 104-84 & 85

APPROPRIATE STAFF SECTION

CG: I Corps

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

PROCUREMENT RECEIPT INSTRUCTION

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

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

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

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

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

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

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copies of GPA Form 2 as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 402, MDR 88-

(1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, P&C 136, to the Eighth Army Procurement Section.

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

(3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No. _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS - 98

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are:		
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PAC 116-60-416-01 (Army) SCC 96154257	Persons	01

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters, Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402, NNSS NO. [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS 98

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 216-00-416-01 (Air Force) SCC 96154257 Persons	01	
	PAC 316-00-416-01 (Navy) SCC 96154257 Persons	01	
	PAC 616-00-416-01 (BOCF) SCC 96154257 Persons	01	
	PAC 816-00-416-01 (GHQ) SCC 96154257 Persons	01	
	FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ 67,390. When expenditures made in connection with this demand equal 80% of the sum designated herein, SIB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SIB Circular #27. PROCUREMENT SECTION: See attached receipt instructions.		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefectural Government, 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken.
Name — Address — City — Prefecture

Authority for Restricted Item: Ltr GHQ FEC, AGNO 701. SCAP approved F#4 (23 Aug 48) GD 11 Feb 49 S 2532 L 1
(Japanese Delivery) (Occ Force Pick Up) Delete One xxxxxxxxxxxxxx — Letter Reference or Signature

Delivery Required: 1 April 1949-31 March 1950 (Calendar Date or Period)

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

Deliver To: Commanding Officer — Name of Receiving Officer; Wakayama Military Government Team — Organization; Wakayama — Location; Wakayama — Prefecture; Phone

Requested By: Surgeon, Medical Section, Headquarters 8th Army, Kanagawa
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: Surgeon, Medical Section, 8th Army, Kanagawa
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

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

8th Army Procurement Section, Mil. Govt. Hq & Hq Co. xxxxxxxxxxxxxxxxxx — Unit; Prefecture
Typed: JOHN C. COLLINS, MAJOR ORD. xxxxx — Mil. Govt. Officer; Rank; Branch

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

8th Army Procurement Section, Mil. Govt. Hq & Hq Co. ~~Osaka Br.~~ xxxxxxxxxxxxxxxxxx — Unit; Prefecture
Signed: — Mil. Govt. Officer; Rank; Branch

Dated: 1 April 1949
Typed: HARRY C. MILEY, CAPT. INF.

(Space for Japanese Only)

P. D. Received By: — Signature; City; Prefecture; Date

PROC 104-84 & 85

CG: I Corps

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402, MR/C NO. [redacted]

PROCUREMENT RECEIPT INSTRUCTION

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

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

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

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

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

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

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copiesof GPA Form 2 as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS DATE 12-18-78

(1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, PADC 136, to the Eighth Army Procurement Section.

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

(3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

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

DECLASSIFIED E.O. 12065 SECTION 3 402 MR 98-1 #1

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS - 98

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed. Types of real estate, equipment and services covered by this demand are:		
1.	Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination, stool, culture; stool, microscopic examination; X-ray chest; serological test, syphillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examinor. PAC 116-60-416-01 (Army) SCC 96154257	Persons	01

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS Date

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNS 98

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 216-00-416-01 (Air Force) SCC 96154257 Persons	01	
	PAC 316-00-416-01 (Navy) SCC 96154257 Persons	01	
	PAC 616-00-416-01 (BOCF) SCC 96154257 Persons	01	
	PAC 816-00-416-01 (GHQ) SCC 96154257 Persons	01	
	FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ 67,390. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT SECTION: See attached receipt instructions.		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefectural Government, 1-chome, Komatsubara-dori, Wakayama-shi, Wakayama-ken.
Name Address City Prefecture

Authority for Restricted Item: Ltr GHQ FEC, AGNO 701. SCAP approved F#4 (23 Aug 48) GD 11 Feb 49 S 2532 L 1
Letter Reference or Signature

(Japanese Delivery) (Occ Force Pick Up) ~~xxxxxxxxxxxxxx~~ Delete One

Delivery Required: 1 April 1949-31 March 1950
Calendar Date or Period

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

Deliver To: Commanding Officer Wakayama Military Government Team, Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section, Headquarters 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section, 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

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

8th Army Procurement Section ~~Mil Govt Hq & Hq Co~~ Typed: JOHN C. COLLINS, MAJOR ORD.
Unit Prefecture Mil. Govt. Officer Rank Branch

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

8th Army Procurement Section ~~Mil Govt Hq & Hq Co~~ Osaka Br. Signed:
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 1 April 1949 Typed: HARRY C. MILEY, CAPT. INF.

(Space for Japanese Only)

P. D. Received By:
Signature City Prefecture Date

PROC 104-84 & 85

CG: I Corps

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No. _____

PROCUREMENT RECEIPT INSTRUCTION

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

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

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

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

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

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

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copies of GPA Form 2 as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS NO. _____

(1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, P&C 136, to the Eighth Army Procurement Section.

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

(3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

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

DECLASSIFIED E.O. 12065 SECTION 3 402, NLS

JPNS - 1196 PHOTOGRAPHIC WORK

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

Fld

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 1198

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to do photographic work for the Wakayama Civil Affairs Team Wakayama. PAC 110-21-460-07 FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥1,260. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular # 27. PROCUREMENT RECEIPTS See attached receipt instructions. THIS IS A CONFIRMING DEMAND		

BF

(Detach Along this Line for Additional Pages)

Suggested Source: Shigemasa Wada (Name) 973 Tsuya (Address) Wakura (City) Wakayama City (Prefecture) Wakayama

(Japanese Delivery) (Occ Force Pick Up) (Delete One) Authority for Restricted Item: GHQ SCAP AG 400.12 (16 Feb 49) 7th Ind GPA dtd 23 July 1949 (Letter Reference or Signature)

Delivery Required: 30 May 1948 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) (Delete Three)

Deliver To: Provost Marshall Hqs, 25th Infantry Division (Name of Receiving Officer) Osaka (Organization) (Location) (Prefecture) (Phone)

Requested By: Provost Marshall Hqs (Name of Requesting Officer) 25th Infantry Division (Organization) Osaka (Location) (Prefecture) (Phone)

Approved By: Commanding General (Name of Approving Officer) 25th Infantry Division (Staff Section) Osaka (Headquarters) (Prefecture) (Phone)

This is a confirming demand. f/w JPNS 1198 (#876624)

Remarks and Instructions: Per Sig c/s dtd 26 July 1949 and Proc 140 # 0425

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

_____ Mil. Govt. Hq. & Hq Co. _____ Typed: _____
(Unit) (Prefecture) (Mil. Govt. Officer) (Rank) (Branch)

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

Eighth Army Procurement Section Japan
(Unit) Mil. Govt. Hq. & Hq. Co. (Prefecture) Signed: Victor C. Collins (Mil. Govt. Officer) (Rank) (Branch)

Dated: 9 September 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.I.B. (Signature) (City) (Prefecture) SEP. 23. 1949 (Date)

Osaka Branch
OVAT 0066

APPROPRIATE STAFF SECTION
CG: 25th Inf. Div.

Incl 4

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No:

P

PROCUREMENT RECEIPT INSTRUCTION

Cost Plus Services

1. Applicable to: Services performed under a cost plus (percentage or fixed fee) contract.

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

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

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

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

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

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

d. Receipt will show the quantity of completed services delivered to the receiving officer during the month for each item number. The quantity wil be expressed in terms of the percentage of total work specified on the demand which has been completed, delivered and accepted for each item number, on that particular receipt. Items for which no delivery was made will be so noted.

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

(1) Furnished by the contractor.

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

(2) Furnished by the Japanese Government.

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

(3) Furnished by the Occupation Forces.

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

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

> "I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated above from the Occupation Forces and/or Japanese Government and that all materials, tools, equipment and/or labor stated above were used in the performance of this demand. I further certify that the above itemized statement is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section."

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

g. The total yen costs of the itemized statement will be entered on the receipt as the grand total cost of the receipt. For each item number on th receipt the contractor will enter the yen cost determined by means of the percentages stated in paragraph 4 d above.

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

5. Contractor will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of total contract sum requested and will be submitted with other appropriate papers to SPB in accordance with SPB Procurement Circular No. 14.

6. Receiving officer and SPB representative will make corrections in the quantities and nomenclature shown on GPA Form 2, and itemized statement by inserting the proper quantities and nomenclature. Receiving Officer and SPB representatives will initial all corrections and will sign all nine copies of GPA Form 2.

7. Distribution of the GPA Form 2 will be made by the Receiving Officer as follows:

a. Four copies to the contractor for presentation, with appropriate papers, to SPB in accordance with SPB Circular 8 and 14, as amended. The SPB will further distribute:

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

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

(3) Retain two copies for files.

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NO.

P

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate responsible commander and one copy to the appropriate Air Force Cost Control office if under command of FEAF; or, retain one copy, forward one copy to the appropriate requisitioning authority, and one copy to the appropriate responsible commander if under command of other than COMNAVFE, BCOF, or FEAF.

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

6972—FEC Printing Plant—7 49—700M

File

GPA Form 2
(Rev. 7-49)

PROCUREMENT RECEIPT Page 1 of 2 Pages

Received Form: Wakayama Hotel Shogyo Kyodokumiai
Individual / Firm

Address: No.1 Higashino-cho Saikaya-cho Wakayama
Number and Street / City / Prefecture

Date Received: 1 Oct. 1949 - 31 Oct. 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPNS 1215-01

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost
1.	Hotel Room Rates (Transient Hotels) Estimated requirement 425 room nights for 6 months. All operating Japanese hotels in Wakayama Prefecture. PAC 121-00-702-07 Hachinoki Hotel	room night	1	404.80	404.80

Continue on Reverse Side

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS DATE 11-30-78

File

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

5 OCT 59

CO
Adj
G
F&CP
PW
Econ
Labor
PH
CE
CI
Det

SEP 26 1949

AG 230.14 - B

SUBJECT: Letter of Transmittal

TO: Chief
Kinki Civil Affairs Region
APO 25

Transmitted herewith receiving officer copy of GPA Form 1, Procurement Demand Number JPNS 1215, for Wakayama Civil Affairs Team.

BY COMMAND OF MAJOR GENERAL COULTER:

ARTHUR M. EMERY
Captain, A. G. D.
Asst. Adjutant General

RECEIVED
HQ I CORPS

1 Incl:
GPA Fm 1 -PD #JPNS 1215

230 1st Ind

Hq Kinki Civil Affairs Region, APO 25, 30 September 1949

TO: Wakayama Civil Affairs Team, APO 25

for G.M.

1 Incl:
n/c

100720

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 230.14 - B

SUBJECT: Letter of Transmittal

SEP 28 1949

TO: Chief
Kinki Civil Affairs Region
APO 25

Transmitted herewith receiving officer copy of GPA Form 1, Procurement Demand Number JPNS 1215, for Wakayama Civil Affairs Team.

BY COMMAND OF MAJOR GENERAL COULTER:

ARTHUR M. EMERY
Captain, A. G. D.
Asst. Adjutant General

1 Incl:
GPA Fm 1 -PD #JPNS 1215

230 1st Ind

Hq Kinki Civil Affairs Region, APO 25, 30 September 1949

TO: Wakayama Civil Affairs Team, APO 25

1 Incl: G.M.
n/c

DECLASSIFIED E.O. 12065 SECTION 3 (E)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 1215

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Hotel Room Rates (Transient Hotels) Estimated requirement - 425 room nights for 6 months. All operating Japanese hotels in Wakayama Prefecture. PAC 121-00-702-07 FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥423,000. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Hq. 8th Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPTS: See attached receipt instructions.	Per room night	425

(Detach Along this Line for Additional Pages)

Suggested Source: Special Procurement Board Osaka / Osaka Fucho-nai Otemae, Higashi-ku, Osaka-shi
Name / Address / City / Prefecture

(Japanese Delivery) (Occ Force Hdqs Unit) Authority for Restricted Item: GHQ SCAP AG 400.12 (23 Oct 48)GPA dtd 7 Mar 49 SCAP approved FC #4 S2156 L1.
Delete One / Letter Reference or Signature

Delivery Required: 1 October 1949 - 31 March 1950 (Calendar Date or Period)

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

Deliver To: Chief / Wakayama Civil Affairs Team / Wakayama
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: Chief / Wakayama Civil Affairs Team / Wakayama
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: The Quartermaster / Quartermaster / Eighth Army / Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Per QM c/s dtd 14 September 1949 f/w JPNS 1215. (c/s 878138)

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

Unit: Mil. Govt. Hq. & Hq Co. / Prefecture: / Typed: / Mil. Govt. Officer / Rank / Branch

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

Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq Co. / Prefecture: Japan / Signed: [signature] / Mil. Govt. Officer / Rank / Branch

Dated: 14 September 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)

P. D. Received By: T Hirahara S.P.B. / Signature / City / Prefecture / SEP. 20. 1949 / Date

Osaka Branch

RECEIVING OFFICER

CG: I Corps

Incl 2

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12-48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS Date

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

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

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

(3) Retain two copies for SPB files.

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

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

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

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

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

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

c. Retain one copy for file.

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 1215

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Hotel Room Rates (Transient Hotels) Estimated requirement - 425 room nights for 6 months. All operating Japanese hotels in Wakayama Prefecture. PAC 121-00-702-07 FISCAL LIMITATION STATUS Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥423,000. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Hq. 8th Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPTS: See attached receipt instructions.	Per room night	425

(Detach Along this Line for Additional Pages)

Suggested Source: Special Procurement Board Osaka
Name: Osaka Fucho-nai Otemae, Address: Higashi-ku, City: Osaka-shi, Prefecture

(Japanese Delivery) (Occ Force Pick Up) (Delete One)

Authority for Restricted Item: GHQ SCAP AG 400.12 (23 Oct 48)GPA dtd 7 Mar 49 SCAP approved FC #4 S2156 Ll.
Letter Reference or Signature

Delivery Required: 1 October 1949 - 31 March 1950
Calendar Date or Period

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

Deliver To: Chief — Name of Receiving Officer; Wakayama Civil Affairs Team — Organization; Wakayama — Location; Prefecture; Phone

Requested By: Chief — Name of Requesting Officer; Wakayama Civil Affairs Team — Organization; Wakayama — Location; Prefecture; Phone

Approved By: The Quartermaster — Name of Approving Officer; Quartermaster — Staff Section; Eighth Army — Headquarters; Kanagawa — Prefecture; Phone

Remarks and Instructions: Per QM c/s dtd 14 September 1949 f/w JPNS 1215. (c/s 878138)

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

Unit: Mil. Govt. Hq. & Hq Co. — Prefecture; Typed: — Mil. Govt. Officer; Rank; Branch

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

Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq Co. — Prefecture: Japan; Signed: John C. Collins — Mil. Govt. Officer; Rank; Branch

Dated: 14 September 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)

P. D. Received By: T Hirahara SPB — Signature; City; Prefecture; Date: SEP 20 1949

RECEIVING OFFICER

Osaka Branch CG: I Corps

Incl 23

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3 402/MR [illegible]

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

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

(3) Retain two copies for SPB files.

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

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

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

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

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

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

c. Retain one copy for file.

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS NO.

GPA Form 1
(1-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 1215

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Hotel Room Rates (Transient Hotels) Estimated requirement - 425 room nights for 6 months. All operating Japanese hotels in Wakayama Prefecture. PAC 121-00-702-07 FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥423,000. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Hq. 8th Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPTS: See attached receipt instructions.	Per room night	425

(Detach Along this Line for Additional Pages)

Suggested Source: Special Procurement Board Osaka
Name: Osaka Fucho-nai Otemae, Address: Higashi-ku, City: Osaka-shi, Prefecture

(Japanese Delivery) (Ordered Pick Up) Restricted Item: Authority for GHQ SCAP AG 400.12 (23 Oct 48) GPA dtd 7 Mar 49 SCAP approved FC #4 S2156 Ll.
Delete One — Letter Reference or Signature

Delivery Required: 1 October 1949 - 31 March 1950
Calendar Date or Period

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

Deliver To: Chief — Name of Receiving Officer; Wakayama Civil Affairs Team — Organization; Wakayama — Location; Prefecture; Phone

Requested By: Chief — Name of Requesting Officer; Wakayama Civil Affairs Team — Organization; Wakayama — Location; Prefecture; Phone

Approved By: The Quartermaster — Name of Approving Officer; Quartermaster — Staff Section; Eighth Army — Headquarters; Kanagawa — Prefecture; Phone

Remarks and Instructions: Per QM c/s dtd 14 September 1949 f/w JPNS 1215. (c/s 878138)

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

Unit: Mil. Govt. Hq. & Hq Co. — Prefecture; Typed: — Mil. Govt. Officer; Rank; Branch

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

Eighth Army Procurement Section
Unit: Mil. Govt. Hq. & Hq. Co. — Prefecture: Japan; Signed: — Mil. Govt. Officer; Rank; Branch

Dated: 14 September 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)

P. D. Received By: T. Hirahara — Signature; City; Prefecture; SEP. 20. 1949 — Date

Osaka Branch

CC: I Corps

DECLASSIFIED E.O. 12065 SECTION 3 402, MR [redacted]

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a.	Central Records	1 copy	of 14a above
b.*	Military government unit	1 copy	of a, b, c and d
c.	Appropriate staff section	1 copy	of a, b, c, d, e and f
d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12 48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS DATE

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No.

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

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

(3) Retain two copies for SPB files.

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

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

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

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

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

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

c. Retain one copy for file.

DECLASSIFIED E.O. 12065 SECTION 3 402/MDR

JPNY

2004

NEWS PAPERS

NEWS PAPERS

Terminated
New PO
issued IPNH
246

DECLASSIFIED E.O. 12065 SECTION 3 NND

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Toshio Oka
Individual Firm

Address: Wakayama Wakayama
Number and Street City Prefecture

Date Received: March 1-31, 1949 (Partial) (Final) Receipt
Period Covered Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JAY 2004 I
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi(Eng)	Copy	30		
2.	Asahi	"	30		
3.	Akahata(Red Flag)	"	27		
4.	Oriental Economist	"	4		
5.	Yomiuri	"	30		
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

8th Army MRC SECT Mil. Govt. Hq. & Hq. Co. Osaka
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG PC no.3 as indicated above (Japanese Delivery) (Occ. Force Pick Up)
Reference or Signature Delete One

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

Remarks: _____

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

By: [signature] Capt Inf WMCT 31 Mar 49
Receiving Officer Organization Date

By: [signature] OSAKA SPB 9 APR 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Coonjuda
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3) or (4)

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Toshio Oka
Individual / Firm

Address: Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: 1-28 Feb. 1949 (Partial) ~~(Final)~~ Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2004 H
(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.	Mainichi (Eng)	Copy	28		
2.	Asahi	"	28		
3.	Akahata (Red Flag)	"	24		
4.	Oriental Economist	"	4		
5.	Yomiuri	"	28		

(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

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

8thPROC Sect. Mil. Govt. Hq. & Hq. Co. / Army xxxxxxxxx Prefecture Japan
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC as indicated above
Letter, Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete xxxxxxxxxx

Taken up on Property Records of: By:
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: [signature] Capt QM MGC 29 Mar 49
Receiving Officer / Organization / Date

By: [signature] Osaka
Japanese Representative

29 MAR. 1949
Date

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoinyude
5913

DECLASSIFIED E.O. 12065 SECTION 3 402) MRS No. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Toshio Oka (Individual) _____ (Firm)

Address: _____ (Number and Street) Wakayama (City) Wakayama (Prefecture)

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

Account code (If Applicable to All Items): 107-1-11-100-1 (Read Instructions on Back of this Form) Receipt No. JPNY 2004 G

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng)	Copy	30		
2.	Asahi	"	30		
3.	Akahata (Red Flag)	"	27		
4.	Oriental Economist	"	4		
5.	Yomiuri	"	30		

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

8th PROC Sect. (Army) Mil. Govt. ~~Hqs & Hq Co~~ (Unit) Japan (Prefecture)
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC No. C as indicated above (Letter Reference or Signature) (Japanese Delivery) ~~(Occ. Force Pick Up)~~ (Delete One)

Taken up on Property Records of: _____ (Organization) By: _____ (Accountable Officer) (Rank) (Date)

Remarks: _____

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

By: R. C. Ruley Capt TC 0 MGT 31 Mar 49
(Receiving Officer) (Organization) (Date)

By: T. Kuboka Osaka P.B. 29 MAR. 1949
(Japanese Representative) (Agency) (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No. [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Toshio Oka
Individual — Firm

Address: Wakayama — Wakayama
Number and Street — City — Prefecture

Date Received: 1-31 Dec. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2004 F
(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.	Mainichi (Eng)	Copy	31		
2.	Asahi	"	31		
3.	Akahata (Red Flag)	"	27		
4.	Oriental Economist	"	4		
5.	Yomiuri	"	31		

(Datach Along this Line for Additional Pages) | Grand Total |

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

8th PROC Sect, Army Mil. Govt. Hq. & Hq. Co. Japan
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC No. 3 as indicated above
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: _____ By: _____
Organization — Accountable Officer — Rank — Date

Remarks: _____

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

By: [signature] Capt FA WMCT 3/Mar 49
Receiving Officer — Organization — Date

By: [signature] Osaka P.P.B. 29 MAR. 1949
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3 (E), [illegible]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5949

DECLASSIFIED E.O. 12065 SECTION 3 102, [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Toshio Oka
Individual / Firm

Address: Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: 1-30, Nov. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2004 E
(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.	Mainichi (Eng)	Copy	30		
2.	Asahi	"	30		
3.	Akahata (Red Flag)	"	28		
4.	Oriental Economist	"	4		
5.	Yomiuri	"	30		

(Datach Along this Line for Additional Pages) | Grand Total |

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

8th PROC Section
Army Mil. Govt. Hq. & Hq. Co. Japan
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Otems are on 8th Army AG FC No. 3 as indicated above
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: By:
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: [signature] Capt Inf USMCT 31 Mar 49
Receiving Officer / Organization / Date

By: [signature] Osaka P.P.B. 29 MAR. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSC NO. [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5946

DECLASSIFIED E.O. 12065 SECTION 3 (b), NARS

File w/ PPO.

Return Tadi

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

21 JUN 1948

400.12

23 JUN 1948

CO ✓
Adj ✓
Det
LG ✓
PW ✓
CIE ✓
Ind ✓
PH ✓
Sup
Mtr
Mess
Hote

SUBJECT: Procurement Demand

TO : Commanding Officer, Wakayama Mil Govt Team, APO 25

Forwarded herewith are three (3) copies of Procurement Demand JPNY 2004.

BY ORDER OF COLONEL DEVINE:

Josiah B. Miller
JOSIAH B. MILLER
Major, FA
Acting Adjutant

1 Incl:
PD JPNY 2004 (in trip)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFL/mmo

400.12

21 JUN 1948

SUBJECT: Procurement Demand

TO : Commanding Officer, Wakayama Mil Govt Team, APO 25

Forwarded herewith are three (3) copies of Procurement Demand JPNY 2004.

BY ORDER OF COLONEL DEVINE:

1 Incl:
PD JPNY 2004 (in trip)

JOSIAH B. MILLER
Major, FA
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2) NARA DATE 11-18-98

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNY 2004

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Commodity Code	Unit	Quantity
1.	Mainichi (Eng) Line Item No. 292	73401690	Sub	1
2.	Asahi Line Item No. 293	73400130	"	1
3.	Akahata (Red Flag) Line Item No. 294	73400020	"	1
4.	Oriental Economist Line Item No. 296	73323930	"	1
5.	Yomiuri Line Item No. 298	73403950	"	1
	NOTE: Deliver at indicated number of subscriptions each time of issue. GRA-2 will be issued monthly and will show total number of copies, not subscriptions, received. V.L *(SUPERSEDURE)			

(Detach Along this Line for Additional Pages)

Suggested Source: *Toshio Oka, Wakayama
Name / Address / City / Prefecture

(Japanese Delivery) (Occ Force Pick Up) Restricted Item: Items are on 8th Army MG TC #3 as indicated above.
Delete One / Authority for / Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949
Calender Date or Period

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

Deliver To: Receiving Officer, Wakayama MG Team, Wakayama
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: E. R. Lind, CWO / AG Sec / Hq 8th Army, / Kanagawa
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: E. R. Lind, CWO / AG [illegible] / 8th Army, / Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: ThisPD supersedes JPNZ 9631

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

Mil. Govt. Hq. & Hq. Co. / Prefecture / Typed: _____
Unit / Mil. Govt. Officer / Rank / Branch

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

8th Procurement Section
Mil. Govt. Hq. & Hq. Co. / Japan / Signed: _____
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: 4 June 1948 / Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION
I Corps

Incl # 1

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)

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.

Eighth Army Printing Plant-Boonjudo
5933

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARA DATE 11/18/98

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNY 2004

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Commodity Code	Unit	Quantity
1.	Mainichi (Eng) Line Item No. 292	73401690	Sub	1
2.	Asahi Line Item No. 293	73400130	"	1
3.	Akahata (Red Flag) Line Item No. 294	73400020	"	1
4.	Oriental Economist Line Item No. 296	73323930	"	1
5.	Yomiuri Line Item No. 298	73403950	"	1
	NOTE: Deliver at indicated number of subscriptions each time of issue. GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received. V.L *(SUPERSEDURE)			

(Detach Along this Line for Additional Pages)

Suggested Source: *Toshio Oka, Wakayama
Name — Address — City — Prefecture

(Japanese Delivery) (Occ Forces Pick Up) Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above.
Delete One — Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949
Calender Date or Period

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

Deliver To: Receiving Officer, Wakayama MG Team, Wakayama
Name of Receiving Officer — Organization — Location — Prefecture — Phone

Requested By: E. R. Lind, CWO — AG Sec — Hq 8th Army, — Kanagawa
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: E. R. Lind, CWO — AG — 8th Army, — Kanagawa
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: ThisPD supersedes JPNZ 9631

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

Unit: Mil. Govt. Hq. & Hq. Co. — Prefecture — Typed: — Mil. Govt. Officer — Rank — Branch

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

Unit: 8th Army Procurement Section — Prefecture: Japan — Signed: — Mil. Govt. Officer — Rank — Branch

Dated: 4 June 1948 — Typed: ALBERT FREGOSI, LT. COL. CL

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION
I Corps

Incl #1

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO.

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.

Eighth Army Printing Plant-Boonjudo
5933

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS NO.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNY 2004

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Commodity Code	Unit	Quantity
1.	Mainichi (Eng) Line Item No. 292	73401690	Sub	1
2.	Asahi Line Item No. 293	73400130	"	1
3.	Akahata (Red Flag) Line Item No. 294	73400020	"	1
4.	Oriental Economist Line Item No. 296	73323930	"	1
5.	Yomiuri Line Item No. 298	73403950	"	1
	NOTE: Deliver at indicated number of subscriptions each time of issue. GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received. V.L *(SUPERSEDURE)			

(Detach Along this Line for Additional Pages)

Suggested Source: *Toshio Oka, Wakayama
Name / Address / City / Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above.
Delete One / Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949
Calender Date or Period

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

Deliver To: Receiving Officer, Wakayama MG Team, Wakayama
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: E. R. Lind, CWO AG Sec Hq 8th Army, Kanagawa
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: E. R. Lind, CWO AG 8th Army, Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: ThisPD supersedes JPNZ 9631

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

Mil. Govt. Hq. & Hq. Co. Typed:
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

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

8th Procurement Section
~~Mil. Govt. Hq. & Hq. Co.~~ Japan Signed:
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: 4 June 1948 Typed: ALBERT FREGOSI, LT. COL. CL

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION I Corps

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) AND [illegible]

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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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.
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10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
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    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
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d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5933