

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

Description of contents

- (1) Box no. 2898
- (2) Folder title/number: (3)
400: Procurement
- (3) Date: Feb. 1946 - Oct. 1946

(4) Subject:

Classification	Type of record
9035.4	e, 1

- (5) Item description and comment:

Kinki

- (6) Reproduction: Yes No

- (7) Film no. _____ Sheet no. _____

(Compiled by *National Diet Library*)

400.12

HEADQUARTERS
OSAKA MILITARY GOVERNMENT TEAM
APO 660

RKW/ms

16 October 1946

SUBJECT: Improper Procurement

TO : Commanding Officer,
Nishinomiya Military Government Team,
APO 317

THRU : Commanding Officer,
Kinki Military Government Region
APO 301

1. The attached unit demand number 53, Procurement Demand for Japanese Supplies is forwarded for necessary action.

2. The inclosed copy was carried to this headquarters by a representative of Hishi-Ya Company. Verbal information received is that the listed supplies were picked up by the Occupation Forces in April. This apparently was a preemption as this headquarters has no record of processing a GPA 1 for such items.

3. It is the opinion of this headquarters that in accordance with Para. 3a of Operational Directive 33 dated 26 March this material cannot be procured for it constitutes a service normally charged to an individual.

4. It is requested that this office be advised of the action taken.

FOR THE COMMANDING OFFICER:

Encl:
Unit demand No.53

/s/ C. M. Kamar
/t/ C. M. KAMAR
1st Lt., Inf
Adjutant

775013

BASIC: Ltr, Hq Osaka Mil Govt Team, subj: "Improper Procurement", dtd 16 Oct 1946.

1st Ind

EG/sy

Hq Kinki Mil Govt Region, APO 301, 21 OCT 1946

TO: CO, Hyogo Mil Govt Team, APO 317

Forwarded for investigation and necessary action.

FOR THE COMMANDING OFFICER:

WILLIAM H. GILTNER
Capt, CAC
Adjutant

1 Incl:
1-Unit demand No. 53

Text

EG

AG file

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honsha)

FIR/jt

AG 400.12 - RA

SUBJECT: Procurement of Area for Installation of Radio Antenna

TO: Governor of Kyoto Prefecture

THROUGH: Japanese Liaison Office

1. Reference is made to your communication in which you request that consideration be given to the protection of Shogunzuka in the selection of a site for the erection of signal corps equipment.
2. The Shogunzuka will not be included in the area of construction. Shogunzuka is located approximately 225 yards from the Charakaji Mine area upon which all construction will be made.
3. T. Akamatsu, Chief Engineer of Kyoto Fu, and understood to be representing your office, is familiar with the area of construction which in no wise will interfere with the historical site.

FOR THE COMMANDING GENERAL:

TO: Col. F.H. Patridge, Military Government,
I Corps Headquarters

Through Kyoto Liaison Office,

SUBJECT: Petition for the suspension of H.Q. directive to remove
the mounds for putting up army antenna at Shogunzuka.

1. The Social Education Section of Kyoto Prefecture received the visit of Lt. Jones (Jackson, 1067 phone) on May 10, at 10 a.m., who gave the office, the H.Q.'s directive to remove the mound (popularly known as Shogunzuka) by May 15, in order to facilitate the antenna installation by the army.

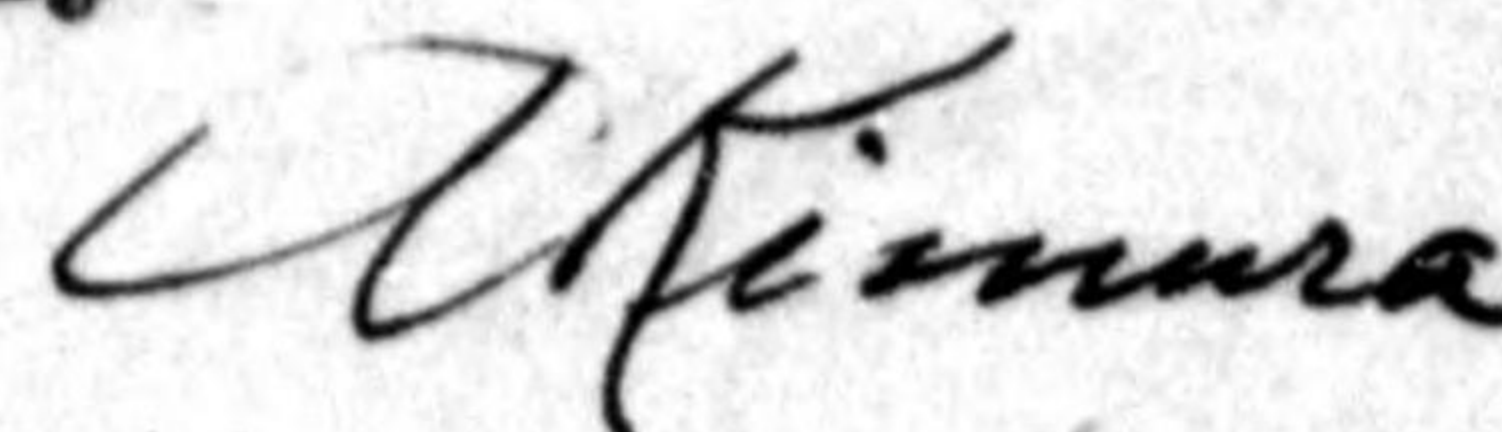
2. The mound of earth is an important historical relic in connection with the selection of Kyoto as the site of Imperial Government by Kammu Tenno in A.D. 780, and an object of Kyoto's interesting feature.

3. We wish therefore to tender petition to your office to consider the point mentioned in the preceding paragraph, and beg to ask if it is possible to find some means to install the antenna without removing the mound.

4. We should feel greatly obliged to you if you would kindly pay attention to this matter and reconsider the directive for its removal.

Yours faithfully

(signed)



ATSUSHI KIMURA
Governor of Kyoto.

775013

HEADQUARTERS I CORPS

FILE: _____ SOURCE: MILITARY GOVERNMENT SECTION

DATE: 16 May 46 SUBJECT: Procurement of Area for Installation of Radio Antenna

TO:

CG <u>XXX (2)</u>	Arty _____	I & E _____	PRO _____
C/S _____	Chap _____	IG _____	Prov Ct _____
G-1 _____	Cml _____	JA _____	QM _____
G-2 _____	Dep Housing _____	JSPS _____	Rectg _____
G-3 _____	Engr <u>XXXX (1) JUS</u>	Lang Det _____	Red Cross _____
G-4 _____	Fin _____	Mil Gov't <u>XXXX</u>	Sig _____
AG _____	Hq Co _____	Ord _____	Sp Sv _____
AECPO _____	Hq Cmt _____	PM _____	Surg _____

For comment or approval.

Date & Initials

J.W.P.
F.H.P., Col
16 May 46

*Assuming facts as stated are correct
recommend approval. We are already
clearing and leveling the construction area.*

J.W.P.
J.P. Col CE
Exec.

17 May 46

Approved

R.W. 18 May
ACE/S

(If additional space is required, use reverse side, BOTTOM end up).

103rd MILITARY GOVERNMENT COMPANY
KYORO OFFICE
APO 301

30 April 1946

SUBJECT: Procurement Demands

TO : Headquarters
24th Division Artillery
APO 24
Through: 94th Military Government Group

1. Enclosed herewith are copies of procurement demands and receipts for potential transformers secured by your organization.
2. It is requested that these demands be put through the appropriate staff section of the 24th Division as directed in Operational Directive # 33 Headquarters Eighth Army dated 26th March 1946.

INCLS.
5 Copies GPA Form 1
5 Copies GPA Form 2

Elmer J. Kallmeyer
ELMER J. KALLMEYER
1st Lt. Inf.
Procurement Officer

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 2 May 46

THROUGH: CG, I Corps, APO 301

TO: CG, 24th Inf Div, APO 24

Inclosed procurement demands forwarded for submission through proper channels.

For the Commanding Officer:

Incls:
n/c

ELMER F. HINTZ
Commander, USNR
Executive Officer

775013

BASIC: Ltr. 103rd Mil Govt Co., Subj: "Procurement Demands"
dtd 30 Apr 46

AG 601 - BA

2nd Ind

BWC/tn

Hq I Corps, APO 301, 11 MAY 1946

TO: CG, 24th Inf Div, APO 24

For necessary action.

BY COMMAND OF MAJOR GENERAL WOODRUFF

Incls:
n/c

MG FILE

903302

31ST MILITARY GOVERNMENT
HEADQUARTERS AND HEADQUARTERS COMPANY
APO 660

30 April 46

SUBJECT: Procurement Demands.

TO : Commanding General, Eighth Army, APO 343.
Attn: Military Government Section, Procurement
Division.

1. Attached are nine Unit Requisitions submitted by the Special Service Officer of the 24th Infantry Division Artillery to cover the loss of items belonging to Japanese laborers incurred during a fire on 29 March 1946 at Himeji, Hyogo Prefecture. As indicated on attached certificate the Japanese laborers were instructed by the Special Service Officer to store their tools and accessories in the premises destroyed by the fire.

2. Also attached is one unit requisition submitted by the Special Service Officer of the 24th Infantry Division Artillery to cover the loss of a piano borrowed for the Special Service Officer from the Himeji City Office. The piano was also burned during the fire of 29 March 1946.

3. Request that this Headquarters be instructed if these losses may or may not be covered by Procurement Demands as defined in Operational Directive 33, Hq 8th Army, dated 26 Mar 1946.

PETER W. SCOTT
Lt Col., Infantry
Commanding

Incls:
1 Certificate
10 Unit Requests

BASIC: Ltr, 1st Mil Govt Hq & Hq Co, APO 660, dated 30 Apr 46
 Subj: "Procurement Demands"

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 2 May 46

TO: CG, I Corps, APO 301
 (ATTN: Mil Govt Sec)

Recommend approval.

For the Commanding Officer:

Incls:
 n/c

ELMER F. HINTZ
 Commander, USNR
 Executive Officer

AG 400.12 - BA

2nd Ind

RWG/sg

Hq I Corps, APO 301, 18 MAY 1946

TO: CG, Eighth Army, APO 343
 (ATTN: Proc Div, Mil Govt Sec)

1. Recommend disapproval of the requested procurement.
2. Request information as to whether this matter should be the subject of a claim against the U.S. Forces.

FOR THE COMMANDING GENERAL:

11 Incls:
 n/c

BA 4568

46 File

HEADQUARTERS 24th DIVISION ARTILLERY
APO 24 (Kokagawa, Honshu)

26 April 1946

CERTIFICATE

I hereby certify that laborers employed by Special Service of the 24th Division Artillery were instructed to store their tools, or other items necessary for their employment, in rooms or lockers, provided for them in buildings destroyed by fire on 29 March 1946 at Himeji, Honshu.

Lloyd H. Chapin
LLOYD H. CHAPIN
2d Lt., F.A.

4498

HEADQUARTERS I CORPS

FILE: _____ SOURCE: Military Government

DATE: 11 May 46 SUBJECT: Procurement Demands

TO:

CG _____	Arty _____	I & E _____	Pro _____
C/S _____	Chap _____	IG _____	Prov Ct _____
G-1 _____	Cml _____	JA _____	QM <u>XXXX</u> (2) <u>Ray</u>
G-2 _____	Dep Housing _____	JSPS _____	Rect. _____
G-3 _____	Engr _____	163 Lang Det _____	Red Cross _____
G-4 <u>XXXX</u> (3) <u>MB</u>	Min _____	Mil Gov't <u>XXXX</u> (4)	Sig _____
AG _____	Hq Co _____	Ord _____	Sp Sv <u>XXXX</u> (1) <u>MB</u>
AECPO _____	Hq Cndt _____	PM _____	Surg _____

For your information and recommendation

Date & Initials
 11 May 46 MB
 BWC

1. Recommend disapproval. I see no reason why we should be responsible for these tools regardless of where they were stored

EJB
 MB
 SSO/14-May-46

2. Recommend disapproval because:
 a. (Par 3a OD #33). Procurement will be limited to supplies which would normally be procured from appropriated or non-appropriated funds by organizations in the U.S. This does not include, cameras, umbrellas, clothing, cloth and many items included herein.
 b. Procurement covers only items for the use of the U.S. Army. These items must be carried on records.
~~covered~~ (see par 7a OD #33).
 c. The loss of the piano was due to a violation of par 2d OD #33 and can not be covered by a procurement demand which will now result in the procurement of an item already destroyed by fire.

Key Bm 14 May

(If additional space is required, use reverse side, BOTTOM and up).

TO: MG

These items cannot be placed
on a prominent demand now without
violating several provisions of
OD # 33. The logical way for
the Japanese to recover for the
loss is to file a claim against
the U.S. Army.

Recommend disapproval.

D.P.
Capt. G. Y.
14 May 1944

BA4243

107TH MILITARY GOVERNMENT COMPANY
SHIGA KEN DETACHMENT
APO 28, OTSU JAPAN

25 April 1946.

SUBJECT: Procurement of Office Space.
THRU : Commanding Officer, 94th Military Gov't Group, APO 660.
TO : Commanding General, I Corps, APO 301.
(Attention Engineer Section)

1. Procurement of the facility described below is requested. The space is required by the 107th Mil Gov't Co., Shiga Det., for offices, and was occupied by this unit on 12 April 1946.

FACILITY: Two rooms (as shown in shaded portion of attached sketch), north east corner, first floor, of Shiga Prefectural Building, No. 1 Higashiura, Otsu Shi, Shiga Ken, vicinity of (1334-1086), Map, Central Honshu, 1:250000. Total area desired 2143 sq.ft.

CONDITION: Excellent, new building, stone and steel construction.

EQUIPMENT: To be completely furnished with desks, tables, chairs, cabinets, wood screens, and electric heaters.

SERVICES: Electricity and adequate heat (Electric) to be furnished, Repair of building as required.

OPERATING PERSONNEL: Offices to remain under supervision of building superintendent.

2. Space desired is surplus to needs of the prefecture and is required by this unit as a substitute for offices at Otsu Air Station vacated at request of 35th Inf. Regt.

ROBERT W. GRANDALL
Major Air Corps
Mil Gov't Officer

1 Incl:
Floor plan of NE corner, 1st floor, Shiga Kencho (5 copies).

775013

BASIC: Ltr, 107th Mil Govt Hq & Hq Co, APO 25, dated 25 Apr 46,
Subject: "Procurement of Office Space."

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660 (Osaka), 30 Apr 46

TO: CO, I Corps, APO 301
(ATTN: Mil Govt Sec)

Forwarded in compliance with Operational Directive No. 33, Hq, Eight
Army, dated 26 Mar 46.

For the Commanding Officer:

WILLIAM H. GILMER
Capt, CAC
Adjutant.

Incl:
n/c.

AG 601 - BA

2nd Ind

BWC/my

Hq I Corps, APO 301 8 MAY 1946

TO: CO, 94th Hq & Hq Det Mil Govt Gp, APO 660

Procurement of requested facility is approved.

THE COMMAND OF MAJOR GENERAL WOODRUFF:

1 Incl:
n/c

M & Jil

15123577

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

new copy.
File
BWC/kn
25 Apr. 1946.

AG 400.312 - BA

SUBJECT: Procurement Demand.

TO: CO, 94th Military Government Group, APO 660.

1. Attention invited to paragraph 2 and 3 of attached memorandum, Headquarters I Corps, Office of the Corps Quartermaster, dated 15 Apr. 1946, Subject: Procurement Demand No- QM-92.

2. Take such action as is necessary to comply with paragraph 3 of attached memorandum and submit a report to this Headquarters; Attention Military Government Section, as to the status of subject items, action taken, and expected delivery date.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

H. B. TAYLOR

Major A.G.D.
Asst. Adj. Gen.

1 Incl:

Memo from Headquarters I Corps, Office of Quartermaster.

1st Ind.

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660 (Osaka), 27 Apr 46.

TO: CO, 109th Mil Govt Hq & Hq Co, APO 660 (Osaka).

For necessary report and return.

BY ORDER OF LIEUTENANT COLONEL ATWOOD:

1 Incl:
n/c

WILLIAM H. GILTNER
Capr, CAC
Adjutant.

Copy of Original

BASIC: Ltr, Hq I Corps, APO 301, dtd 25 Apr 46.
Subject: Procurement Demand.

2nd Ind

NC/amt

Hq 109th Mil Govt Hq & Hq Co., APO 660, 3 May 46.

TO: CG, I Corps, APO 301 (THRU CHANNELS)
(ATTN: Mil Govt Section)

As of this date Purchase Orders for all items covered by Procurement Demand No. IC-QM-92 have been issued except for 900 floor type ash trays which will be ready on 22 May 1946.

NOEL CALLAHAN
Major, FA
Commanding.

Incl:
n/c

3rd Ind.

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 6 May 46.

TO: CG, I Corps, APO 301
(Attn: Mil Govt Sec)

Attention is invited to 2nd Indorsement.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

HEADQUARTERS I CORPS
Office of the Corps Quartermaster
APO 301 (Kyoto, Honshu)

WLK/ odt
15 April 1946.

Memorandum:

TO : The Military Government Officer.

1. On 29 December 1945, Procurement Demand No. 1C-QM-92 was placed with the Liaison Office at Osaka. All items except two on demand were scheduled for delivery by 31 March 1946. The present status of delivery is as follows:

<u>Item.</u>	<u>Due by 31 March</u>	<u>Delivered to date.</u>	<u>Percentage of Completion.</u>
Overstuffed Divans	744 es	102 es	14 %
Overstuffed Chairs	1488 ea	102 ea	7 %
Tables, Writing, 4'x8'	1488 ea	250 es	17 %
Chairs, Straight Back	17826	4950 ea	28 %
Table, Small Game	1488 ea	550 ea	37 %
Trays, Ash, Table type	8928 ea	8928 ea	100 %
Trays, Ash Floor type	** 3720 ea	0 ea	0 %
Back, Coat	1860 ea	1100 ea	60 %
Lamps, Floor type	2976 ea	1976 ea	66 %
Lamps, Table type	1488 ea	1488 ea	100 %
Cases, Book	372 ea	372 ea	100 %

* 4000 on April 46.

** 30 on April 46

2. On 12 April 1946. The commanding officer 109th Military Government Group was requested to cancel some items on this procurement demand leaving amounts still due as follows:

<u>Item</u>	<u>Original Demand</u>	<u>Present</u>		<u>Bal Due In.</u>
		<u>Reduction 12 Apr. 46.</u>	<u>Require-t Deliver . to date</u>	
Overstuffed Divans	744	208	536	434
Overstuffed Chairs	1488	416	1072	970
Tables, Writing 4x8'	1488	416	1072	833
Chairs, Straight back	17826	2496	15330	10380
Table, small game	1488	416	1072	522
Trays, Ash Table type	8928	0	8928	0
Trays, Ash Floor type	3720	1040	2680	2680
Back, Coat	1860	520	1340	240

Lamps, Floor type	2976	832	2144	1976	168
Lamps, Table Type	1488	0	1488	1488	0
Cases, Book	372	0	372	372	0

3. Repeated attempts to expedite delivery of these items have failed to produce results. It is requested that such action as is necessary be taken to force delivery without without further delay.

WM. L. KAY
Colonel, QMC
Quartermaster.

Report received & forwarded to QM section. 877

*Follow-up copy
4 Apr 46
mug*

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

BHC/kn
25 APR 1946

AG 400.312 - BA

SUBJECT: Procurement Demand.

TO : CO, 94th Military Government Group, APO 660

1. Attention invited to paragraph 2 and 3 of attached memorandum, Headquarters I Corps, Office of the Corps Quartermaster, dated 15 April 1946, Subject: Procurement Demand No IC-QM-92.

2. Take such action as is necessary to comply with paragraph 3 of attached memorandum and submit a report to this Headquarters; Attention Military Government Section, as to the status of subject items, action taken, and expected delivery date.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

1 Incl:
Memo from Headquarters I Corps, Office of Quartermaster.

B770342

77

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

*follow-up copy
4 May 46*

23 APR 1946

SUBJECT: Procurement Demand.

TO : CO 94th Military Government Group, APO 660

1. Attention invited to paragraph 2 and 3 of attached memorandum, Headquarters I Corps, Office of the Corps Quartermaster, dated 15 April 1946, Subject: Procurement Demand No IC-QM-92.

2. Take such action as is necessary to comply with paragraph 3 of attached memorandum and submit a report to this Headquarters; Attention Military Government Section, as to the status of subject items, action taken, and expected delivery date.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

1 Incl:

Memo from Headquarters I Corps, Office of Quartermaster.

HEADQUARTERS I CORPS
Office of the Corps Quartermaster
APO 301 (Kyoto, Honshu)

WLE/edt

15 April 1946

N

Memorandum:

To: The Military Government Officer

1. On 29 December 1945, Procurement Demand No. IC-QM-92 was placed with the Liaison Office at Osaka. All items except two on demand were scheduled for delivery by 31 March 1946. The present status of delivery is as follows:

<u>Item</u>	<u>Due by 31 March</u>	<u>Delivered to date</u>	<u>Percentage of Completion</u>
Overstuffed Divans	744 ea	102 ea	14 %
Overstuffed Chairs	1488 ea	102 ea	7 %
Tables, Writing, 4' x 8'	1488 ea	250 ea	17 %
Chairs, Straight Back	*17826 ea	4950 ea	28 %
Table, Small Game	1488 ea	550 ea	37 %
Trays, Ash, Table type	8928 ea	8928 ea	100 %
Trays, Ash, Floor type	** 3720 ea	0 ea	0 %
Rack, Coat	1860 ea	1100 ea	60 %
Lamps, Floor type	2976 ea	1976 ea	66 %
Lamps, Table type	1488 ea	1488 ea	100 %
Cases, Book	372 ea	372 ea	100 %

* 4000 on April 46

** 30 on April 46

2. On 12 April 1946, the Commanding Officer 109th Military Government Group was requested to cancel some items on this procurement demand leaving amounts still due as follows:

<u>Item</u>	<u>Original Demand</u>	<u>Reduction of 12 Apr 46</u>	<u>Present Requirements</u>	<u>Deliv- ered to Date</u>	<u>Bal. Due In</u>
Overstuffed Divans	744	208	536	102	434
Overstuffed Chairs	1488	416	1072	102	970
Tables, Writing 4' x 8'	1488	416	1072	250	822
Chairs, Straight back	17826	2496	15330	4950	10380
Table, Small game	1488	416	1072	550	522
Trays, Ash, Table type	8928	0	8928	8928	0
Trays, Ash, Floor type	3720	1040	2680	0	2680
Rack, Coat	1860	520	1340	1100	240
Lamps, Floor type	2976	832	2144	1976	168
Lamps, Table type	1488	0	1488	1488	0
Cases, Book	372	0	372	372	0

3. Repeated attempts to expedite delivery of these items have failed to produce results. It is requested that such action as is necessary be taken to force delivery without further delay.

WM. L. KAY
Colonel, QMC
Quartermaster

For File 601

400.1A

HEADQUARTERS I CORPS

File: _____ Source: Kyoto Central School.
Date: 19 Apr. 46 Subject: Screen doors + Windows, Window shades.

TO:

- | | | |
|-------------------------------|-----------|--------------------|
| CG | QM | 163 Lang Det |
| C/S | Surge | PRO |
| G-1 | Cml | Hq Co |
| G-2 | Fin | Retng |
| G-3 <u>xxx (2) [initials]</u> | JA | PI |
| G-4 | IG | Red Cross |
| AG | Ch | MG <u>xxx (3)</u> |
| Arty | Sp Sv | I&E <u>xxx (1)</u> |
| Ord | PM | Proc Board |
| Sig | Hq Comdt | AECPO |
| Engr | Pers Proc | 8th I&H |

Date & Initials

[initials]
Kyoto Central School
19 April '46.

Attached information required for initiating procurement demand by the Military Government. Capt Fox, Mil G-3 Section, Hq I Corps, has been contacted and will initiate the procurement based on the approval from G-3. This equipment is required to adequately provide for proper class room conditions during the summer months. recommend approval

19 April 1946
[initials]
I&E Section - 255

STRONGLY Recommend Approval
of atchd request

[initials]
G 3
19 April

Initiated as an
amendment to original Procurement.
GA-198

23 April 46

Has been initiated as an amendment to original document

AVZ

HEADQUARTERS I CORPS
I & E G - 3
Kyoto Central School

19 April, 1946.

MEMORANDUM:

TO: Military Government, I Corps

1. Request the following material be procured for the Kyoto Central School:

a. Window screens of the following dimensions;

H.		W.	No. needed	Sq.ft.
60"	X	36"	45	676
56"	X	36"	60	840
64"	X	38 1/2"	5	85
41"	X	78"	1	22
66"	X	39 1/2"	3	54
57"	X	38 1/2"	2	31
82"	X	38 1/2"	5	109
39"	X	81"	1	22
58"	X	31"	2	25
27"	X	27"	8	40
58"	X	39"	2	31
64"	X	40"	8	142
58"	X	31"	2	25
65"	X	39"	4	70
27 1/2"	X	43"	8	66
25"	X	38"	6	40
64 1/2"	X	38 1/2"	6	103
26"	X	39"	6	42
47"	X	30"	1	10
23"	X	36"	45	258
23"	X	78"	1	12
26"	X	26"	8	37
23"	X	38 1/2"	2	12
23"	X	81"	1	13
23"	X	31"	2	10
23"	X	39"	2	13
23"	X	31"	2	10
28"	X	43"	2	17
26"	X	38"	86	589
28"	X	47"	4	36
57"	X	59"	100	2335
33"	X	28"	28	180
56"	X	29"	16	183
34"	X	33 1/2"	32	253

45

H.		W.	No. needed	Sq. ft.
55"	X	26"	10	100
55"	X	29"	6	67
54"	X	29 $\frac{1}{2}$ "	10	112
54 $\frac{1}{2}$ "	X	29 $\frac{1}{2}$ "	6	67
37"	X	30"	8	62
33"	X	20"	10	45
55"	X	29"	12	133
31 $\frac{1}{2}$ "	X	59"	102	1295
40"	X	33"	16	146
34"	X	33"	4	31
31"	X	29"	16	100
34 $\frac{1}{2}$ "	X	30"	6	43
31"	X	26"	10	56
31"	X	29"	6	37
33"	X	27"	8	50
31"	X	29 $\frac{1}{2}$ "	10	63
31 $\frac{1}{2}$ "	X	29 $\frac{1}{2}$ "	6	38
34 $\frac{1}{2}$ "	X	43"	48	495
34"	X	33"	4	31
Total			804	9362 Sq. ft

b. Screen doors of the following dimensions;

31"	X	77 $\frac{1}{2}$ "	2	33
38"	X	85 $\frac{1}{2}$ "	2	58
61"	X	83"	4	140
38"	X	81 $\frac{1}{2}$ "	4	85
35 $\frac{1}{2}$ "	X	78 $\frac{1}{2}$ "	1	26
Total			13	342 Sq. ft

c. Shades, either venetian blinds or roller shades of the following dimensions;

83"	X	78"	12	
83"	X	36"	45	
64"	X	38 $\frac{1}{2}$ "	5	
80"	X	55 $\frac{1}{2}$ "	1	
82"	X	38 $\frac{1}{2}$ "	7	
80"	X	39"	2	
64"	X	40"	8	
80"	X	31"	2	
101"	X	43"	2	
81"	X	43"	2	
55"	X	43"	2	
25"	X	38"	6	
86"	X	59"	6	
Total			100	

2. The needs for the above requested material in urgent, because:

a. Summer is coming on, insects will be a definite nuisance to the instructors and students as well as a health hazard.

b. The shades requested are needed on all south, east, and west windows in the school buildings, because the sunshine in the class rooms is a definite hinderance to instruction.

Clyde T. Davies

CLYDE T. DAVIES
CAPT. INF.
DIRECTOR

C O P Y

H E A D Q U A R T E R S
109th Mil Govt Hq & Hq Co
APO 660 (OSAKA, Honshu)

NC/amt

16 April 1946

SUBJECT: Procurement of Supplies

TO : CG, I Corps, APO 301 (THRU CHANNELS)
(ATTN: Mil Govt Section)

1. The 25th Infantry Division has filed with this headquarters a request for 1500 gallons of synthetic luster paint (Olive Green) to be used to paint all of their vehicles.

2. Request authority to approve requisition.

NOEL CALLAHAN
Major, FA
Commanding

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 18 Apr 46

TO: CG, I Corps, APO 301
(ATTN: Mil Govt Sec)

Forwarded in compliance with radiogram, your Hq, dated 11 Apr 46.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

AG 400.12 - BA

2nd Ind

BWC/km

Hq I Corps, APO 301 2 MAY 1946

THRU: 94th Hq & Hq Det Mil Govt Gp, APO 660

TO: 109th Mil Govt, Hq & Hq Co, APO 660

1. Disapproved.

2. The I Corps Ordnance Section is initiating a procurement demand for OD lustre paint which will include the requirements for all I Corps units. Allotments will be made to divisions.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

MG

HEADQUARTERS I CORPS

FILE: _____ SOURCE: Military Government, Procurement Section
 DATE: _____ SUBJECT: Procurement of Supplies

TO:

CG _____	QM _____	IG _____	163 Lang Det _____
C/S _____	Ord (2) <i>JST</i>	Chap _____	Rectg _____
C-1 _____	Sig _____	Sp Sv _____	PI _____
G-2 _____	Engr (1) <i>JST</i>	PI _____	Red Cross _____
G-3 _____	Surg _____	Hq Comdt _____	Mil Govt (4) _____
G-4 (3) _____	Cal _____	Pers Proc _____	I&E _____
AG _____	Fin _____	PRO _____	ANCPD _____
Arty _____	JA _____	HQ Co _____	

Date & Initials

For approval and or comment.

24 Apr 46 *BWC* BWC

Rdio referred to is as follows:

MIL GOVT UNITS EXERCISING PROCUREMENT RESPONSIBILITIES WILL OBTAIN APPROVAL OF THIS HEADQUARTERS PRIOR REPEAT PRIOR TO PROCESSING ANY LARGE SCALE PROCHREMENT DEMANDS CMA SUCH AS PROCUREMENT DEMANDS WHICH PROVIDE SUFFICIENT OF A GIVEN ITEM TO FULFILL COMPLETE NEEDS OF A DIVISION PD REQUESTS FOR APPROVAL WILL BE DIRECTED THIS HEADQUARTERS ATTN CLN MIL GOVT SECTION END

Ordinance Item 1500 gals wont interfere with present Engrs procurement but recurring large amounts should be avoided. Request that future radios similar to above which bear on overall procurement have information copies sent to special staff section involved in procurement.

JWA
25 April 46 *CE*

Recommend disapproval. The I Corps Ordnance section is initiating a procurement demands for O D theatre paint which will include the requirements 2420 all I Corps units. allotments will be made to both divisions

(If additional space is required, use reverse side, BOTTOM end up.)

BA 2277 03789

OK
ans.

8rd Supp. S.M.
25 April 1946



To Ord Concur with your recommendation.
Can't this air be given by Phone followed
up by this md which you can prepare
covering your comments on the B/s ^{Eff. anty} 29th.

To MG

Request correspondence be returned ^{per} _{Office Sup.}
with enclosed indorsement. _{1 May 46}

HEADQUARTERS
94TH HQ & HQ DET MIL GOVT GP
APO 660 (Osaka, Japan)

15 Apr 46

SUBJECT: Report on Unauthorized Procurement

TO : CO, 109th Mil Govt Hq & Hq Co, APO 660 (Osaka)

For report and return through this headquarters.

By Order of Lieutenant Colonel ATWOOD:

Incl:
Copy of Radiogram

/s/ William H. Giltner
/t/ WILLIAM H. GILTNER
Capt, CAS
Adjutant

1st Ind

NC/ant

Hq 109th Mil Govt Hq & Hq Co., APO 660, 17 April 46

TO: CG, 25th Infantry Division, APO 25
(ATTN: G - 5)

Forwarded for report requested in basic communication.

Incl:
n/c

/s/ Noel Callahan
/t/ NOEL CALLAHAN
Major, FA
Commanding

BASIC: Ltr, Hq 94th Hq & Hq Det Mil Govt Gp, Subj: Report on Unauthorized Procurement, dtd 15 April 46.

AG 601.1

2nd Ind

TDT/teh

HQ 25TH INFANTRY DIVISION, APO 25, 17 April 1946.

TO: CO, 109th Mil Govt Hq & Hq Co, APO 660.

In reference to report as indicated by radiogram Eighth Army that the Osaka Branch of the Takai Bank had been ordered evacuated contrary to instructions, this headquarters has not requested the use of any bank in recent months in the zone of responsibility of the 25th Infantry Division.

FOR THE COMMANDING GENERAL:

1 Incl
n/c

/s/ C. W. Blauvelt
/t/ C. W. BIAUVELT
Lt Col, AGD
Adjutant General

3rd Ind

NC/amt

Hq 109th Mil Govt Hq & Hq Co., APO 660, 24 April 1946

TO: CO, 94th Hq & Hq Det Mil Govt Gp, APO 660

No procurement demand for the use of the Osaka Branch of the Bank of Taiwan has been presented to this Headquarters for processing.

/s/ Noel Callahan
/t/ NOEL CALLAHAN
Major, FA
Commanding

Incl:
n/c

MG

BASIC: Ltr, Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, dated 15 Apr 46.
 subj: "Report on Unauthorized Procurement"

4th Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 26 Apr 46

TO: CG, I Corps, APO 301 (Kyoto)
 (ATTN: Mil Govt Sec)

Attention is invited to 2d indorsement.

For the Commanding Officers:

1 Incl;
 n/c

/s/ Elmer F. Hintz
 /t/ ELMER F. HINTZ
 Commander, USNR
 Executive Officer

AG 400.12 - BA

5th Ind

BFC/rk

Hq I Corps, APO 301.

2

MAY 1946

TO: CG, Eighth Army, APO 343

1. Reference is made to your telegram No. D-99479 (MG), Subject: "Report of the Contemplated Procurement of the Osaka Branch of the Takai Bank".

2. As reported in 2nd and 3rd indorsements, no unit in the Osaka area is contemplating procuring this bank building.

3. This confirms verbal information given to your headquarters.

FOR THE COMMANDING GENERAL:

1 Incl;
 n/c

012997

COPY

HEADQUARTERS
SEVENTY-SIXTH MILITARY GOVERNMENT
HEADQUARTERS & HEADQUARTERS COMPANY

FAA/rwb

Kure, Japan
15 April 1946

SUBJECT: Letter of Transmittal

TO : Commanding Officer,
109 Military Government Company
APO 660

1. Transmitted herewith are six (6) copies of Procurement Demands HRSG-129 and HRSG-132 for materials located in your area.
2. It is requested that these demands be processed through your Headquarters.

FOR THE COMMANDING OFFICER:

JOHN D. MONTGOMERY
2nd Lt. TC
Adjutant

2 Incls:

1. Procurement Demand HRSG-129 in sextuplicate.
2. Procurement Demand HRSG-132 in sextuplicate.

1st Ind

NC/amt

Hq 109th Mil Govt Hq & Hq Co., APO 660, 19 April 46

TO: CO, 76th Mil Govt Hq & Hq Co., APO 24
(THRU CHANNELS)

Procurement Demand No. HRSG-132, forwarded in basic communication is returned herewith as items requested are on the List of Critical and Controlled Items. Prior authority to procure same is necessary.

NOEL CALLAHAN
Major, FA
Commanding

Incl:
P.D. HRSG-132 in
sextuplicated.

2nd Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 22 Apr 46

TO: CG, I Corps, APO 301 (Kyoto)
(ATTN: Mil Govt Sec)

Forwarded to be transmitted to 76th Military Government Company.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

1 Incl:
n/c

BASID: Ltr, 761 Mil Govt Hq & Hq Co, dtd 15 Apr, Subj: "Letter of Transmittal".

AG 400.12 - BA

3rd Ind

BRO/SG

Hq I Corps, APO 301,

TO: CO 94th Mil Govt Gp, APO 660

1. Returned for processing.
2. In accordance with verbal instructions from Procurement Officer, Headquarters Eighth Army, requested items do not require prior approval.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

1 Incl:
n/s

Pure File

COPY

HEADQUARTERS
109th Mil Govt Hq & Hq Co
APO 660 (OSAKA, Honshu)

NC/mh

12 April 1946

SUBJECT: Controlled Critical Items

TO : CG, I Corps, APO 301 (Thru Channels)
(ATTN: Mil Govt Sect., Procurement)

1. The controlled and critical items list as stated in Operational Directive number 33 does not contain certain items that were formerly in SCAP directives.

2. Are the following items to removed from the list of the controlled and critical items:

- a. Bicycles and accessories.
- b. Fire fighting equipment.

3. This headquarters has not received the document required to be in Inclosure 1 to Operational Directive 33 Paragraph 1. b (11) which deals with the necessity of obtaining prior approval for certain engineer construction materials from Eighth Army.

NOEL CALLAHAN
Major, FA
Commanding

BASIC: Ltr, Hq, 109th Mil Govt Hq & Hq Co, APO 660, dated 12 Apr 46
 Subject: "Controlled Critical Items."

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660 (Osaka), 15 Apr 46

TO: CG, I Corps, APO 301 (Kyoto)
 (ATTN: Mil Govt Sec)

This headquarters desires information requested in basic communication for forwarding to all subordinate units.

For the Commanding Officer:

WILLIAM H. GILTNER
 Capt, GAC
 Adjutant

AG 400.312

2nd Ind

BIC/kn

Hq I Corps, APO 301

TO: CG, 94th Mil Govt Gp., APO 660

1. Items listed in paragraph 2 of basic communication have been removed from "Controlled and Critical Items" list.

2. In reference to paragraph 3 of basic communication, inclosures 1 and 2 of SCAPIN 799 (Bills of Material for Dependent and Troop Housing) will be distributed when available.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

1 Incls

1 Copy, Eighth Army Operational Directive 33

Proc. file

107TH MILITARY GOVERNMENT COMPANY
SHIGA KEN DETACHMENT
APO 25, Otsu Japan.

8 April 1946.

SUBJECT: Procurement of Cut Flowers.
THRU: Commanding Officer, 94th Military Government Group,
APO 660.
TO: Commanding General, 1 Corps, APO 301
(Attn: Military Government Section.)

1. Reference is made to letter, Headquarters 1 Corps, file A G 400.12-BA, dated 27 March 1946, subject: "Procurement of Facilities, Supplies and Equipment from the Japanese."

2. At present fifteen (15) dozen cut flowers are being procured weekly for use of the Biwako Hotel, 8th Army Special Services Section, a recreation center. No funds are available to the Biwako Hotel from which flowers may be purchased from the Japanese. The officer in charge believes the flowers to be an important part of the service supplied to its guests.

3. Authority is requested to continue procurement of cut flowers for Biwako Hotel in amounts set forth in Paragraph 2 above.

ERNEST E. BRUBAKER
Major Signal Corps
Mil. Govt. Officer.

775013

0

29 Apr 46

BASIC: Ltr, 107th Mil Govt Co, APO 25 (Otsu, Japan), dated 8 Apr 46, subj: "Procurement of Cut Flowers"

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 15 Apr 46

TO: CG, I Corps, APO 301 (Kyoto)
(ATTN: Mil Govt Sec)

Recommend approval.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

AG 400.12 - BA

2nd Ind

BHC/km

Hq I Corps, APO 301 29 Apr 46

TO: CG, 94th Hq & Hq Det Mil Govt Gp, APO 660

Procurement of cut flowers for use of the Bivako Hotel in amounts set forth in paragraph 2 of basic communication is approved.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Proc. file

DA 2721

53

775013

file

HEADQUARTERS I CORPS

FILE: _____ SOURCE: Military Government Procurement Office.

DATE: 23 Apr 46 SUBJECT: Procurement of Cut Flowers.

TO:

CG _____	QM _____	IG _____	163 Lang Det _____
C/S _____	Ord _____	Chap _____	Rectg _____
C-1 _____	Sig _____	Sp Sv <u>(1) <i>SPS</i></u>	PI _____
G-2 _____	Engr _____	PM _____	Red Cross _____
G-3 _____	Surg _____	Hq Condt _____	Mil Govt <u>(3)</u>
G-4 <u>(2)</u> <i>AB</i>	Cml _____	Pers Proc _____	I&E _____
AG _____	Fin _____	PRO _____	AECPO _____
Arty _____	JA _____	HQ Co _____	

Date & Initials

23 April 46
BWC
B W C / ret

For approval and or comment.

1. Approved.
2. This was cleared with Lt. Col Davenport 8th Army Hotel Section.

AB
EJB
550
23-4-46

To HQ:
1. approved.

2. Cut Flowers is a policy of Special Service per MG conference 8th Army held at this Hqs 22 Apr 46.

AB
last by
25 Apr 46

3731

53

(If additional space is required, use reverse side, BOTTOM end up.)

202206

HEADQUARTERS
109th Mil Govt Hq & Hq Co
APO 660 (OSAKA, HONSHU)

NC/amt

8 April 1946.

SUBJECT: Ball Bearings

TO : CO, Third Military Railway Service, APO 403
(N Y K Yokohama THRU CHANNELS)

1. Under date of 15 January 1946 there was submitted to I Corps, whose procurement records have since been turned over to this unit, a procurement demand number 504357, issued by the 32nd Infantry Division for the manufacture of the following:

1200 Ball Bearings - RM 6
1000 Ball Bearings - RM 10

2. These items, we were informed, were to be used in the mechanism operating the headlights of railroad engines, and are standard equipment.

3. We have been advised that the manufacturers has completed the items in question and has requested delivery instructions. The 32nd Infantry Division has been inactivated and we can not obtain any information regarding delivery of same.

4. As these items can be used in the operation of the Japanese Railroad system, could necessary instructions be issued by 3rd Military Railway system as to whom to make delivery to, also place of delivery. This would require that a receipt be obtained on GPA Form 2.

FOR THE COMMANDING GENERAL:

NOEL CALLAHAN
Major, FA
Procurement Officer.

BASIC: Ltr, Hq, 109th Mil Govt Hq & Hq Co, APO 660
(Osaka, Japan), dated 8 Apr 46, subject:
"Ball Bearings".

Ist Ind.

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660, 11 Apr 46

TO: CG, I Corps, APO 301 (Kyoto)
(ATTN: Mil Govt Sec).

If there is no further need for this material, recommend that it be made available to the Japanese Government and the demand be cancelled.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

AG 400.12 - BA 2nd Ind.

BWC/ret

Hq I Corps, APO 301 29A1 v 46

TO: CO, 94th Mil Govt Gp, APO 660

Subject ball bearing are to be delivered to the following address: 3rd Military Railway Service (Supply Section), APO 404, Yokohama, Honshu, Japan.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

BA 2662

Proc file

58

C O P Y

HEADQUARTERS
KOBE BASE
APO 315

8 April 1946

SUBJECT: Letter of Transmittal.

TO : Military Government Section, I Corps.
APO 301, Kyoto.

Inclosed find procurement forms received by Military Government Section, Kobe Base. Inasmuch as the requested items are to be procured within area of I Corps jurisdiction, we request the I Corps Procurement Board process the procurement.

3 Incls:

1. Proc. Demand for Drapery & Lining Materials & Curtain Rods.
2. Proc. Demand for Drapery Material & Curtain Rods.
3. Proc. Demand for Upholstery Material.

LAWRENCE J. EVANS
1st Lt., Inf
Executive Officer
Mil Govt Sect G-4
Kobe Base

775013

0

File

BASIC: Ltr dtd 8 Apr 46 from Hq Kobe Base for procurement of material

AG 400.12 - BA

1st Ind.

BWC/rm

Hq I Corps, APO 301

TO: CO Kobe Base, APO 315

1. Returned for compliance with Operational Directive 33, Headquarters Eighth Army dated 26 March 46.

2. Initiate request to 31st Mil Govt Co, Kobe Japan, APO 660 for processing.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

3 Incls:
n/e

Proc File

83D MILITARY GOVERNMENT HQ & HQ COMPANY

APO 25

2 April 1946.

SUBJECT: Transmittal of Reports.

TO : Commanding General, 1 Corps, APO 301 (Att: M G Section)

In compliance with letter, Headquarters Eighth Army, AG 400.312 (MG) dated 24 January 1946, subject: "GPA Forms 4, 5 & 6: Instructions for use", and 1st Ind, your headquarters, AG 400.312 - BA, dated 21 February 1946, same subject, the following reports are transmitted; Nara & Mie Prefectures.

GPA Form #4, Report of Services Received by Allied Shipping in Japan Ports.

GPA Form #5, Report of Japanese Radio Facilities used by Occupation Forces; Japanese Commercial Telephone Facilities used by Occupation Forces; Toll Exchange and Local Exchange.

GPA Form #6, Report of Japanese Govt owned Rail Transportation used by Occupation Forces.

FOR THE COMMANDING OFFICER:

ROBERT V. BRUCE.
Capt, CMP
Adjutant

3 Incls:
Incl 1 - GPA #4
Incl 2 - GPA #5
Incl 3 - GPA #6

INFORMATIONAL COPY TO
94th Hq & Hq Det Mil Govt Group

44

65

775013

File

AG 400.12

1st Ind.

BWC/hf

Hq I Corps, APO 301 19 Apr 46

TO: CG, Eighth Army, APO 343

Forwarded in compliance with letter, Hq Eighth Army file AG 400.312 (RG) dated 24 Jan 46, Subject: "CPA Forms 4, 5 and 6; Instructions for Use".

FOR THE COMMANDING GENERAL:

3 Incls:
n/e

Proc File

O *File* O

HEADQUARTERS
13 THE GENERAL HOSPITAL
APO 660 U.S. ARMY

29 March 1946.

SUBJECT: Procurement of critical items.

TO : Commanding Officer, 109th Military Government Company,
APO 660

1. The following telephone and communication materials are essential in the normal maintenance and operation of the intercommunicating telephone system as well as the switchboard for outside communication.

2. Efficient operation of the 13th General Hospital depends upon immediate and reliable telephone communication. The present switchboard is in need of repair and replacement of worn out parts. Paragraph 3 (below) contains a list of parts needed to put this switchboard and telephone system into efficient operating condition.

3. The materials required are:

1. Wiper blades - 150 - Cat. No. 31 V. Sa wl. 36
2. Wiper cords - 50
3. Fuses lamp - 100
4. Dials - 12 - cat. No. 102-2 V. Sa. Sch. 128 f
5. Wiper Seats - 28 - Cat No. 8 V. Sa. Schw. 36 Tz 1
6. D Contacts - 28 - Cat No. 7v. Sa. Ks-109 a
7. Coils - 10 - Cat No. 4 V. Sa. Bv. 14/46
8. Dial Telephone sets - 12 - Cat. No. (V. Sa. wdst-660)
(V. Sa. Sch w. 21 Tz 5)

4. The above listed materials are Siemen and Holske equipment and can only be obtained through the Fuji Denki Co. located in Tokyo.

MICHAEL L. SHAPPECK
Colonel, MG
Commanding.

775013

1st Ind

NC/ret

Hq 109th Mil Govt Hq & Hq Co., APO 660, 29 Mar 46

TO: CG, Hq I Corps, APO 301 (THRU CHANNELS)

Forwarded for necessary action.

FOR THE COMMANDING OFFICER:

NOEL CALLAHAN
Major, FA
Procurement Officer.

File Copy

2nd Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660 (Osaka, Japan),
3 April 46

TO: CG, I Corps, APO 301.

1. Forwarded in compliance with Inclosure 1, Operational
Directive #33, Hq, Eighth Army, dated 26 Mar 46.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding.

AG 400.12 - BA

3rd Ind.

Hq I Corps, APO 301

TO: CG, Eighth Army, APO 343
ATTN: Mil Govt Sec, Procurement Division.

Recommend approval for procurement of "Controlled and critical" items listed in par 3, basic communication.

FOR THE COMMANDING GENERAL:

H. B. TAYLOR

Major, A G D.
Asst AD Gen.

AG 400.12 (CK)

4th Ind.

Headquarters Eighth Army, APO 343

TO: Supreme Commander of the Allied Forces
APO 500.

Forwarded.

FOR THE COMMANDING GENERAL:

M. H. WILKE
Capt., A.G.D.
ASST. Adjutant General.

BASIS: Ltr, Hq 13th General Hospital, APO 660, dtd 29 Mar 46,
subj: "Procurement of Critical Items."

AG 400 (29 Mar 46) GPA 5th Ind

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS,
APO 500, 29 April 1946.

TO: Commanding General, Eighth Army, APO 343.

1. Basic request was referred for recommendation to Civil Communications Section, this Headquarters, which ordered the The Board of Communications, on 23 April 46, to provide material requested and to make necessary repairs to put the system in good operating condition.

2. If the above procedure fails to remedy the situation, procurement of the items requested in paragraph 3 of basic request is authorized.

By Command of General MacARTHUR:

AG 400.312 (CK) 6th Ind.

Headquarters Eighth Army, APO 343

TO: Commanding General I Corps, APO 301

Forwarded with attention invited to fifth indorsement.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

BASIC: Ltr, Hq 13th General Hospital APO 660, Subj: Procurement of
Critical Items, Dtd 29 March 1946.

AG 400.12 - BA

7th Ind

BWC/ret

Hq I Corps, APO 301, 8 MAY 1946

TO: CO 94th Mil Govt Gp, APO 660

Attention invited to 5th indoersement.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Mg

BA3304

COPY

REGIMENTAL SUPPLY OFFICE
361st ENGINEER S.S. REGIMENT
APO 660

27 March 1946

SUBJECT: Request for approval of Procurement
TO : 109th Military Gov't. Procurement Board

1. Attached is procurement demand for 15 baseball uniforms.
2. These uniforms were requested by the Special Service Officer of this organization for use in games played by a team which he is organizing. It is believed that uniforms will increase unit interest in the ball team, and attendance at the games.
3. As all textiles have been declared critical items, request that this procurement be forwarded to proper authority for approval.

/s/ Frank W. Jones.
FRANK W. JONES,
1st Lt., CE.
Supply Officer

1st Ind

WC/ant

Hq 109th Mil Govt Hq & Hq Co., APO 660, 23 Mar 46

TO: CG, Hq I Corps, APO 301 (THRU CHANNELS)
(ATTN: Mil Govt Sect.)

Forwarded for approval.

FOR THE COMMANDING OFFICER:

NOEL CALLAHAN
Major, FA
Procurement Officer

Incl:
1 Procurement demand dtd
20 Mar 46

COPY

REGIMENTAL SUPPLY OFFICE
361st ENGINEER S.S. REGIMENT
APO 660

27 March 1946

SUBJECT: Request for approval of Procurement
TO : 109th Military Gov't. Procurement Board

1. Attached is procurement demand for 15 baseball uniforms.
2. These uniforms were requested by the Special Service Officer of this organization for use in games played by a team which he is organizing. It is believed that uniforms will increase unit interest in the ball team, and attendance at the games.
3. As all textiles have been declared critical items, request that this procurement be forwarded to proper authority for approval.

/s/ Frank W. Jones.
FRANK W. JONES,
1st Lt., CE.
Supply Officer

1st Ind

WC/amt

Hq 109th Mil Govt Hq & Hq Co., APO 660, 23 Mar 46

TO: CG, Hq I Corps, APO 301 (THRU CHANNELS)
(ATTN: Mil Govt Sect.)

Forwarded for approval.

FOR THE COMMANDING OFFICER:

NOEL CALLAHAN
Major, FA
Procurement Officer

Incl:
1 Procurement demand dtd
20 Mar 46

56

775013

29 April 1946

BASIC: Ltr, Regimental Supply Office, 361st Engineer S.S. Regiment, APO 660, Subject: "Request for Approval of Procurement" dtd 27 Mar 46.

2nd Ind

Hq, 94th Hq & Hq Det Mil Govt Cp, APO 660 (Osaka, Japan) 1 Apr 46

TO: CG, I Corps, APO 301

P.A.S.

Incl:
n/c

AG 400.12 - BA

3rd Ind

BHC/km

Hq I Corps, APO 301

TO: CO, 94th Hq & Hq Det Mil Govt Cp, APO 660

Procurement of subject baseball uniforms is disapproved, since it is contemplated that uniforms will be furnished to teams on a regimental basis for teams in the Southern League of Japan.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Incl:
n/c

Proc. file

56

775013

HEADQUARTERS I CORPS

our file

FILE: _____ SOURCE: Military Government Procurement Board
 DATE: _____ SUBJECT: Request for Approval of Procurement

TO:

CG _____	CI _____ (2) <i>h</i>	IG _____	163 Lang Det _____
C/S _____	Ord _____	Chap _____	Rectg _____
G-1 _____	Sig _____	Sp Sv _____ (1) <i>MB</i>	PI _____
G-2 _____	Engr _____	PI _____	Red Cross _____
G-3 _____	Sarg _____	Hq Comdt _____	Mil Govt _____ (3)
G-4 _____	Cnl _____	Pers Proc _____	I&E _____
AG _____	Fin _____	PRO _____	AMCPO _____
Arty _____	JA _____	HQ Co _____	

Date & Initials

For approval and or comment

20 Apr *BWC*
BWC

Recommend disapproval

It is contemplated that uniforms will be furnished to teams on a regimental basis for those teams in the southern league of Japan. Don't believe other teams will require them, nor will they be available from present stocks. The only alternative would be to manufacture from local supplies.

MB
550
27-4-46

Recommend disapproval

Kay Am
23 Apr

(If additional space is required, use reverse side, BOTTOM end up)

881924 202419

54

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 400.12 - BA

27 March 1946

SUBJECT: Procurement of Facilities, Supplies and Equipment from
the Japanese

TO : Commanding Officer, 94th Mil Govt Gp, Osaka APO 660

1. It has been brought to the attention of this Headquarters that items such as cut flowers have been and are being procured in violation of policy set forth in par. 2 Letter, Headquarters Sixth Army, file AG 400 PS, Subject: Procurement of Facilities, Supplies and Equipment from the Japanese, dated 12 Oct 1945.

2. All procurement of facilities, supplies and equipment from the Japanese will be strictly in accordance with the policies set forth in Letter, Headquarters Sixth Army, file AG 400 PS, Subject: Procurement of Facilities, Supplies and Equipment from the Japanese, dated 12 Oct 1945.

3. Disseminate the above information to all subordinate units in your jurisdiction, and make proper distribution of attached inclosures.

BY COMMAND OF MAJOR GENERAL HUNT:

16 Incls.

AG 400 PS, Subject: Procurement of Facilities, Supplies and
Equipment from the Japanese.*Proc file*

HEADQUARTERS
94TH HQ & HQ DET MIL GOVT GP
APO 660 (Osaka, Japan)

26 Mar 46

SUBJECT: Procurement of China for Officer's Mess

TO : CG, I Corps, APO 301 (Kyoto)
(ATTN: Mil Govt Sect)

1. Forwarded for your approval.
2. Reference is made to radiogram, your headquarters, dated 23 Jan 46, which states that no crockery will be procured in the future for use in Company, troop or battery kitchens. Does this preclude the use of crockery or china in officers' mess?

GEORGE L. ATWOOD
Lt Col. Inf
Commanding

AG 400.12 - BA

1st Ind

JFF/rt

Hq I Corps, APO 301, 29 Mar 46

TO: CO 94th Mil Govt Gp, APO 660

1. Procurement of crockery for officers mess approved.
2. Restriction on procurement of crockery does not apply to procurement of crockery for use in officers' messes.

BY COMMAND OF MAJOR GENERAL HUNT:

1 Incl: GPA Form 1
9 copies

One file.

400.12 Procurement

HEADQUARTERS I CORPS
Office of the Corps Quartermaster
APO 301 (Kyoto, Honshu)

WLK/lbg

N

25 March 1946

MEMORANDUM:

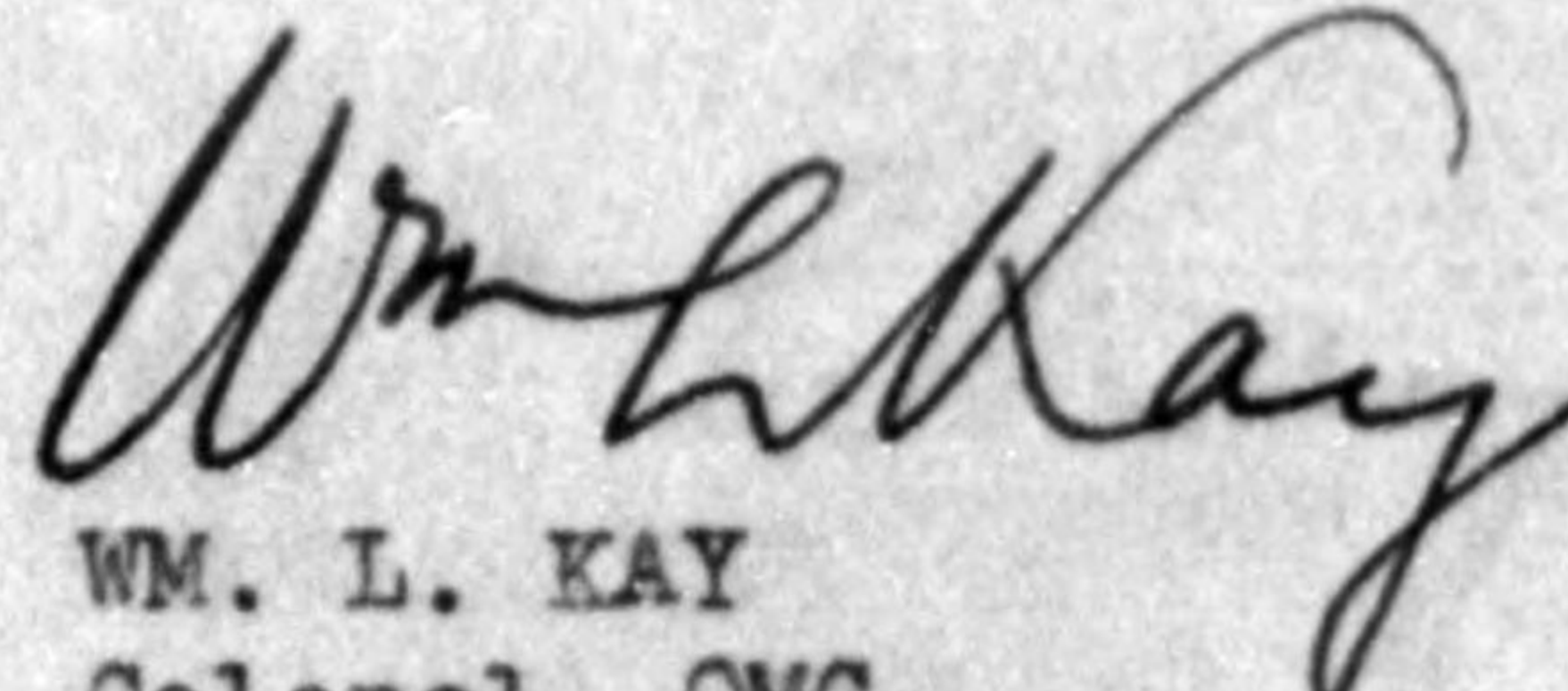
THRU: AC of S, G-4

TO: Military Government

1. It is requested that one building, adjacent to the present location of the 569th QM Railhead Company barracks, be procured for use of the Quartermaster Bakery. The building desired is owned by Hata, Yochijo and is located as follows:

Hata Iron Works,
Nishi Shichijo,
Nakura Cho,
Nijuni 22, Kyoto

2. This building is necessary so as to concentrate QM activities and to reduce overhead.



WM. L. KAY
Colonel, QMC
Quartermaster

02540

775013

HEADQUARTERS I CORPS
Office of the A. C. of S, G-4

File

Date: 25 March 1946 Subject: Procurement of an Installation

TO:		
CG	Ord	PM
C/S	Sig	Hq Comdt
G-1	Engr	MG XXXX(1)
G-2	QM	I&E
G-3	Surg	Proc Board
G-4	Cml	JSPS
AG	Fin	IG
Arty	Sp Sv	

- | | |
|--|--|
| <input type="checkbox"/> For Information. | <input type="checkbox"/> For return to G-4. |
| <input type="checkbox"/> For File. | <input type="checkbox"/> For necessary action. |
| <input type="checkbox"/> For Recommendations. | <input type="checkbox"/> Request approval. |
| <input type="checkbox"/> For concurrence and/or comment. | <input type="checkbox"/> For Dispatch. |

Date & Initials

REMARKS:

To Procurement Officer:-

- Referred*
1. ~~Referred~~ to your section for the necessary action.
2. Concur in the procurement of this installation.

Lm
L. M.
Asst. G-4
25 March 1946
015
4

1 Apr. 46
MPA 1 made out & sent to QM & Engr
for signature.

2540

3608124 10 357

31ST MILITARY GOVERNMENT
HEADQUARTERS AND HEADQUARTERS COMPANY
APO 660

21 March 1946

SUBJECT: GPA Forms 4, 5, and 6.

TO : Headquarters I Corps, APO 301.
Attn: Military Government Section.

1. Enclosed are GPA Forms 4, 5, and 6 covering the period from entrance of the Occupation Forms to 31 December 1945, for Hyogo Prefecture.

H A PENDLETON JR
1st Lt., Infantry,
Procurement Officer.

AG 400.12 - BA

1st Inf

JFF/km

Hq I Corps, APO 301, 28 Mar 46

TO: CG Eighth Army, APO 343
ATTN: Mil Govt Sect, Proc Div

Forwarded for your information.

BY COMMAND OF MAJOR GENERAL HUNT:

4 Incls:

GPA Form 4, Shipping (8 copies)
GPA Form 5, Communications - Radio (8 copies)
GPA Form 5, Communications - Land Wire (8 copies)
GPA Form 6, Transportation (4 copies)

Manufacturing Order report # 77.

March 19. 1946.

Procurement Demand # : ORD- IO7MG-I46

Articles:	100	End	Curtains	
	50	"	"	"
Quantity:	100	Cab	Top	
	50	"	"	"
	175	"	"	"

Name of contractor: Mitsui Bussan K.K. Osaka Br.

Address: 2 of 5 Nakanoshima 3- chome Kitaku, Osaka.

Name of Maker:

Kansai Hanpu Kagaku Bosai K.K.

5th floor Toyo Menka Bldg.

Koraibashi 3 chome, Higashi- ku, Osaka.

Factory Name: Aoki Factory
None Mura, Mukogun, Hyogo Pref.
Yamato Jukoguo K.K.

28 Nakagawacho 3 chome , Ikunoku, Osaka.

Deluvery Date: June 13

Delivery Point: Ex factory

Procurement Dept
Osaka Liaison Office.

83D MILITARY GOVERNMENT HQ & HQ COMPANY
APO 25

18 March 1946

SUBJECT : GPA Form No. 6
THRU : Commanding Officer, 94th Hq & Hq Det Mil Govt Group, APO 660
TO : Commanding General, I Corps, APO 301 (Att: Mil Govt Sect)

1. GPA Form No. 6 (Transportation), covering Mie Prefecture are submitted herewith in quadruplicate.

FOR THE COMMANDING OFFICER:

ROBERT V. BRUCE
Capt, CMP
Adjutant

1 Incl:
Incl 1 GPA Form No. 6 (quad)

1st Ind

Hq. 94th Hq & Hq Det Mil Govt Gp, APO 660 (Osaka), 22 Mar 46
TO: CG, I Corps, APO 301 (Kyoto)

Forwarded.

For the Commanding Officer:

1 Incl:
n/c

PAUL A. SHAW
Major, CE
Executive Officer

775013

AG 531 - BA

2nd Ind

JFF/kn

Hq I Corps, APO 301, 28 Mar 46

TO: CG Eighth Army, APO 343
ATTN: Mil Govt Section, Proc Div

Forwarded for your information.

BY COMMAND OF MAJOR GENERAL HUNT:

1 Incl:
n/c

Base File

400.12 PM

HEADQUARTERS
21ST ORDNANCE MM COMPANY
APO 660 (Osaka, Honshu)

16 March 1946

SUBJECT: Authorization for Procurement of House.

THRU : Commanding Officer
243rd Ord Serv Bn.,
APO 660.TO : Commanding Officer
G - 4 Section,
I Corps,
APO 301.

1. Request permission be granted to procure a European type house located at: Shinke Kamimura Nakakawachi Gun, Osaka Prefecture, Honshu Japan.

2. This house is located approximately two (2) miles from the Company Area, or about a five minute ride by jeep.

3. CWO CLARENCE C. RUEHLE, now assigned to this organization, and myself plan to have our dependents join us here in Japan when permission is granted. It is deemed necessary to have suitable living quarters prepared by the time they arrive.

4. Since the T/O has recently been strengthened, the present quarters prove inadequate to properly house all Officers. The above mentioned house is of sufficient size to warrant quarters for the officers assigned to this command.

5. The referred to house has all sanitary facilities that are adequate for American habitation.

JOSEPH F. SCHULTZ
1st Lt., Ord Dept.,
COMMANDING.

1st Ind.

AFW/pk

HEADQUARTERS 243D ORDNANCE SV BATTALION, APO 660, 18 March 1946

TO: Commanding General, I Corps, APO 301
Attn: G - 4

Approved.

FOR THE COMMANDING OFFICER:

ARTHUR F. WEEKS
2nd Lt, Ord Dept
Adjutant

AG 400.12 - BA

2nd Ind

JFF/kn

Hq I Corps APO 301, 20 Mar 46 •

TO: CO Hq 243rd Ordnance Sv. Bn. APO 660

1. Returned for submission thru proper channels.
2. All Procurement Demands in Imperial Japanese Govt will be submitted on GPA Form 1 to local Mil Govt Procurement Boards for action.
 - a. Units desiring real estate will process their requests directly to the procurement agency. It will be the responsibility of such units to obtain the concurrence and approval of their respective staff sections as to the authority for and suitability of the property desired and normally will have the approval and concurrence of the local engineers.
 - b. In requesting real estate, units should state in the procurement demand the specific alterations and work to be performed, utility services to be furnished and desired condition of the property before it will be acceptable.
 - c. The entire program for housing of dependents is directly under the supervision of the engineers.

BY COMMAND OF MAJOR GENERAL HUNT:

83D MILITARY GOVERNMENT HQ & HQ COMPANY
APO 25

18 March 1946

SUBJECT : GPA Form No. 6
THRU : Commanding Officer, 94th Hq & Hq Det Mil Govt Group, APO 660
TO : Commanding General, I Corps, APO 301 (Att: Mil Govt Sect)

1. GPA Form No. 6 (Transportation), covering Mie Prefecture are submitted herewith in quadruplicate.

FOR THE COMMANDING OFFICER:

ROBERT V. BRUCE
Capt, CMP
Adjutant

1 Incl:
Incl 1 GPA Form No. 6 (quad)

1st Ind

Hq, 94th Hq & Hq Det Mil Govt Gp, APO 660 (Osaka), 22 Mar 46

TO: CG, I Corps, APO 301 (Kyote)

Forwarded.

For the Commanding Officer:

1 Incl:
n/c

PAUL A. SHAW
Major, CE
Executive Officer

775013

AG 531 - BA

2nd Ind

JFF/ka

Hq I Corps, APO 301, 30 Mar 46

TO: CG Eighth Army, APO 343
ATTN: Mil Govt Section, Free Div

Forwarded for your information.

FOR THE COMMANDING GENERAL:

1 Incl:
n/c

from file

68

AMERICAN RED CROSS
NATIONAL HEADQUARTERS

To: Procurement Section, I Corps
APO 301

Date: 14 March 1946

From: James A Goodell
Club Director

Subject: Procurement for Red Cross
Supplies

1. Authority is requested to procure the following items:

teaspoons, metal	1000
cups, coffee, china	2000
saucers, coffee, china	2000
coffee pots, china or metal, 2-qt size	100
cream pitchers, china 1-qt size	200
sugar bowls, 1-qt size, to match above	200

2. This equipment is required for replacement thru normal wear and tear in our seven club and canteen installations in Osaka area and the need is urgent. No substitute equipment is practical for the purposes to which these are used.

James A Goodell
CLUB DIRECTOR
AMERICAN RED CROSS

AG 414.3/3 G-4/rlg

1st Ind

Hq 25th Inf Div, APO 25, 19 March 1946

TO: Commanding General, I Corps, APO 301

Recommend approval.

FOR THE COMMANDING GENERAL:

C. W. BLAUVELT
Lt.Col., INF
Actg Adj Gen

File

Ltr, A.R.C. National Hq, dtd 14 March 1946, Subj: Procurement
for Red Cross Supplies.

AG 400.12 - BA

2nd Ind

CRM/kn

Hq I Corps, APO 301

TO: CG 25th Inf Div, APO 25

Procurement of items listed in par 1 basic communication is
approved.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

83RD MILITARY GOVERNMENT HQ & HQ CO.
APO 25

9 March 1946

SUBJECT: GPA Forms No. 4, No. 5, No. 6.

TO : Hq, I Corps, APO 301; (Attn: Mil Govt Sect)

1. GPA Forms No. 4 (Shipping), and No. 5 (Communications), covering Mie Prefecture are submitted herewith in quadruplicate.

2. The building which housed the Matsuzaka Sub-division Railroad Superintendent Department was destroyed by fire, and all Mie Prefecture Railroad Records were destroyed. Reports on Rail Transportation, GPA Form 6 will be forwarded on 18 March 1946; as the information cannot be obtained before that time.

ROSS H. ST. CLAIR
Lt Col. Air Corps
Commanding2 Incl:
Incl 1 GPA Form No.4 (quad.)
Incl 2 GPA Form No.5 (quad.)

775013

AG 400.312

1st Ind

JFF/kn

Hq I Corps APO 301, 18 Mar 46

TO: CG Eighth Army APO 343
(ATTN: Mil Govt Sec, Proc Div)

In compliance with AG 400.312 (MG) dated 24 Jan 1946, completed
GPA Forms 4 and 5 are herewith submitted.

FOR THE COMMANDING GENERAL:

2 Incls:

Incl 1 GPA Form No.4 (quad.)

Incl 2 GPA Form No.5 (quad.)

Proc File

63

COPY

HEADQUARTERS
KOBE BASE
APO 315

26 February 1946

SUBJECT: Letter of Transmittal.

TO : Commanding Officer, 107th Military Government Co., Osaka.

1. Enclosed are three (3) procurement demands and one cancellation of a former procurement demand processed thru your procurement board.
2. Request they be processed and the owners and unit copies be returned by mail.

4 Incls;

1. Proc.Demand for window shades
2. Proc.Demand Services Suga Co.
3. Proc. Demand Services Kansai Haiden
4. Cancellation Proc.Demand.

/s/ John R. Weber
/t/ JOHN R. WEBER
Major, Infantry
Chief, Mil.Govt. Sect.

1st Ind

Hq. 107th Mil Govt Hq & Hq Co., APO 660 (Osaka, Japan) 28 Feb 46

TO: CG, I Corps, APO 301 (Kyoto)
(ATTN: Mil Govt Sec)

Inclosures 2 and 3 forwarded for clearance in accordance with radiogram, your headquarters, dated 5 Jan 46.

Incls;

- 2 and 3 n/s
- 1 and 4 w/d

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

AG 400.12 - BA

2nd Ind.

JFF/hf

Hq I Corps, APO 301, 15 March 1946

TO: CO 107th Mil Govt Hq and Hq Co., APO 660

Enclosures 2 and 3 approved and returned for processing.

BY COMMAND OF MAJOR GENERAL HUNT:

Incls:

2 and 3 n/c
1 and 4 w/d

Proc. file.

775013

HEADQUARTERS I CORPS

File: _____ Source: MG PROCUREMENT

Date: 5 Mar 46 Subject: Procurement Demands

TO: _____

CG	Engr	1 XXXX	163 Lang Det
Aides	QM		PRO
C/S	Surg		Hq Co
DC'S	Cml		I & H
G-1	Fin		PI
G-2	JA		EOOB
G-3	IG		Recov Pers
G-4	Ch		MG
AG	Sp Sv		I & E
Arty	PM		Proc Board 2 XXXX
Ord	Hq Comdt		
Sig	CIC		

Date & Initials

For Approval and/or comment.

5 Mar 46 *DVA*

over file

approved

SUL
ESB

(If additional space is required, use reverse side, BOTTOM end up)

24

103D HEADQUARTERS & HEADQUARTERS DETACHMENT
MILITARY GOVERNMENT COMPANY
A.P.O. 301 c/o POSTMASTER
SAN FRANCISCO, CALIFORNIA

25 February 1946

SUBJECT: Procurement demand of Imperial Japanese Government

TO : Commanding General, Hq I Corps, APO 301
Attn: MG Procurement Section

1. Items on attached procurement demand are not available in this Prefecture.

For the Commanding Officer:

ELIOT N VESTNER
Major, CE,
Adm O

AG 400.12 - BA

1st Ind

JFF/kn

Hq I Corps APO 301, 20 Mar 46

TO: CO 107th Mil Govt Co., APO 660

1. Items not available in Kyoto Prefecture.
2. Forwarded to you for processing.

BY COMMAND OF MAJOR GENERAL HUNT:

1 Incl:
GPA Form 1 in quadruplicate

Proc. File

19

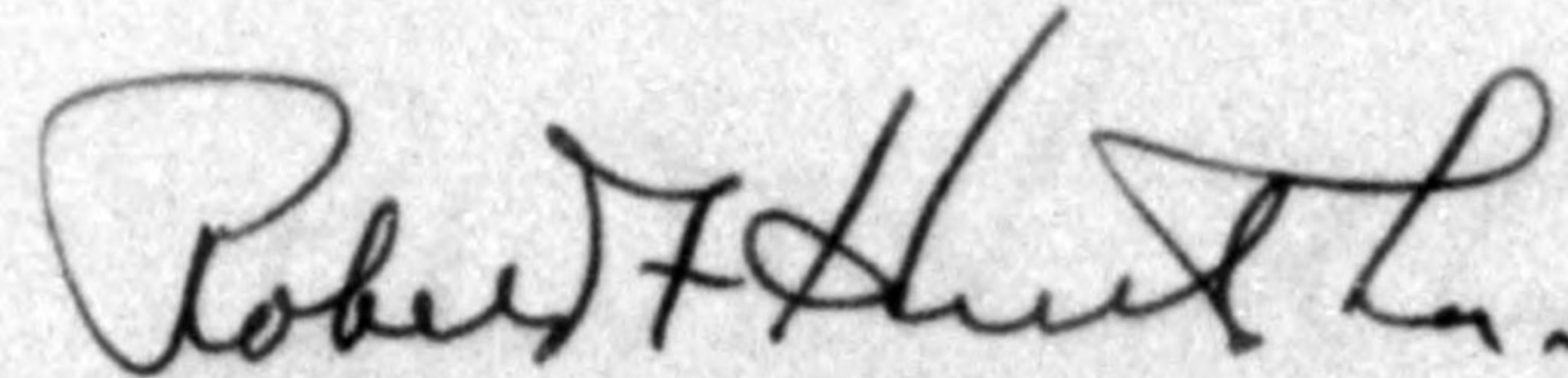
775013

HEADQUARTERS
THIRD MILITARY SERVICE

23 Feb 46

C E R T I F I C A T E

This is to certify that the Nippon Dining Car Service, Osaka
has the authority to purchase table cloths and napkins from Military
Government, Kyoto, Honshu, Japan



ROBERT F. HUNTSHA
2nd Lt Inf
Third MRS

HEADQUARTERS
107TH MIL GOVT HQ & HQ CO
APO 660 (Osaka, Japan)

21 Feb 46

400.12
SUBJECT: Procedure of Procurement Demands

TO: CO, 18th General Hospital, APO 660

1. It has come to the attention of this headquarters that duplicate demands have been submitted for material to be used to rehabilitate the Osaka Red Cross hospital.

2. Reference is made to letter from 5220th Engineer Construction Brigade dated 12 November 1945 to the 361st Engineer Special Service Regiment in which the latter organization was given the complete responsibility of providing necessary work and materials to enlarge the hospital to accommodate 1000 beds.

3. In view of the above mentioned letter recommend that all future demands for engineer supplies for the hospital either be initiated by the 361st Engineers or be approved by them.

cc, CG, I Corps (ATTN: MG)
cc, 361st Engineer Special
Service Regiment

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

HEADQUARTERS
107th MIL GOV'T HQ & HQ CO
APO 660 (Osaka, Japan)

20 Feb 46

SUBJECT: Procurement Demand #SS-4

TO : CG, I Corps, APO 301
(ATTEN: G-4)

1. Inclosed is a letter as submitted by the Japanese Liaison Office in regard to the procurement of certain Special Service equipment.

2. Since pool balls are made principally from cassine which is milk product, it is felt that the statement relative to the scarcity of pool balls is correct. However, it is believed that felt could be manufactured from reclaimed wool.

3. In view of the circumstances existing in this case, request advice whether this headquarters should cancel the demand or proceed with letting the contract.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

Incl: letter

AG 400.12 -U

1st Ind

EJB/bvl

Hq I Corps, APO 301, 28 Feb 46

TO: Hq 107th Mil Govt Gp, APO 660

Request you let contract for pool tables immediately.
The pool balls will be procured from the United States.

BY COMMAND OF GENERAL HUNT:

Incl: n/o

Proc File

HEADQUARTERS
107TH HQ & HQ DET MIL GOVT GP
APO 660 (Osaka, Japan)

7 Feb 46

SUBJECT: Clarification of Procurement in Aichi Prefecture

TO: Hq, I Corps, APO 301 (Kyoto)
(ATTN: Mil Govt Sec)

1. It is our understanding that when the 25th Infantry Division had its headquarters at Nagoya, all procurement for the prefectures of Aichi, Shizuoka and Gifu was handled by Division Headquarters.

2. In November, Nagoya Base Headquarters was established and procurement responsibilities for all troops in Aichi Prefecture were assumed by that organization under authority contained in a Sixth Army directive.

3. At present the 30th Mil Govt Hq & Hq Co is located in Nagoya and has a procurement section which has been given the responsibility of procurement in Shizuoka and Gifu Prefectures by the 25th Division.

4. The existence of two procurement agencies in the same area results in competition for supplies and causes general confusion in the procurement procedure. In that connection Nagoya Base Headquarters procurement section has indicated that it is willing to transfer procurement responsibilities to the 30th Mil Govt Hq & Hq Co provided authority from your headquarters is issued to that effect.

5. To clarify the existing situation it is recommended that the 30th Mil Govt Hq & Hq Co be given procurement responsibilities in Aichi and Aichi Prefecture.

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

CC: 30th Mil Govt Hq & Hq Co, APO 25.

775013

CI

Q

out file

AG 400.12 - BA

1st Ind

DVA/slg

Hq I Corps, APO 301, Kyoto, Honshu

TO: CG, Eighth Army, APO 343

For your information and decision. The recommendation of paragraph 5 is concurred in by this Headquarters.

FOR THE COMMANDING GENERAL:

W. A. SWEETEN
Lieut. Colonel, A.G.D.
Adjutant General

Ltr Hq 107th Hq & Hq Det Mil Govt Gp, dtd 7 Feb 46, subj:
"Clarification of Procurement in Aichi Prefecture."

AG 601 (MG)

2d Ind

13 Mar 1946

Headquarters Eighth Army, APO 343

TO: Commanding General, I Corps, APO 301

1. Under the provisions of the proposed Operational Directive on procurement from the Japanese to be effective 1 April 1946, procurement will be effected through Military Government units in their areas of responsibility.

2. The Corps Commander may decide when this change should take place prior to 1 April 1946.

BY COMMAND OF LIEUTENANT GENERAL EICHELBURGER:

RALPH H. SELBY
Major, AGD
Asst. Adjutant General

AG 400.12 - E

3d Ind

JEY/ehc

Hq, I Corps, APO 301, 29 March 1946

TO: CO, 94th Hqs & Hqs Det, Milt Govt Group, APO 660

1. Attention is directed preceding indorsement.
2. In view of the fact that this question of jurisdiction has been settled through normal processes of inactivation and redeployment, it is considered that no further action is necessary.

BY COMMAND OF MAJOR GENERAL HUNT:

HEADQUARTERS
310TH BOMBARDMENT WING (M)
APO 660

1 February 1946.

SUBJECT: Procurement of Linoleum.

TO : Commanding General, I Corps, APO 301

1. Information is requested as to reason your Headquarters refused to authorize this Headquarters to procure additional linoleum for covering of floors in newly constructed barracks at Itami Army Air Base.

2. This matter was discussed with General Sturges on 26 December, 1945. The General approved the use of linoleum at that time. These buildings are constructed of rough, green native lumber which, to a certain extent, is drying out resulting in the floor shrinking and cracking. In order to make these barracks adequate living quarters for troops, the use of linoleum or other floor covering is absolutely necessary.

3. As the installation was originally approved, a supply of linoleum was located at the Toyo Linoleum Company. A procurement demand for 3000 linear yards was made and approved by 31st Military Government Headquarters at Kobe. Work was immediately begun and eight of the barracks have been completed to date.

4. Requiring additional material, it was learned that Lt. Col. Scott of the 31st Military Government had issued orders to the Toyo Linoleum Company that no further deliveries would be made regardless of procurement authorizations.

5. It is necessary that this work continue so that Air Corps troops, which are now scattered all over this area, can be moved to the Field at the earliest possible date.

6. It is earnestly requested that the restriction placed on linoleum be removed for balance required to complete remaining buildings. It is not believed this request is in any way unreasonable and that due consideration should be given to the comfort and sanitation of the personnel who will occupy the buildings.

Othel R. Deering
OTHEL R. DEERING
Colonel, AC.
Commanding.

HQ I CORPS
AG 400.12

Proc Bd

Itami Linoleum Company.

The plant is located about half a mile from the 310th bomb wing in Itami. Its present stock comprises 8,000 yards of finished material and 17,000 yards unfinished. The linoleum in process needs further drying and is hanging from the ceiling of two large buildings. It is hung in folds from a 45 foot ceiling and heat is applied to it. The material in this condition will take about one month to finish if coal is furnished.

The plant has not been in operation since last November. In full production they could produce about 15,000 yards per month.

They received written orders from Col. Scott to allow no linoleum to be removed. They received orders from no one else. They had never heard of Mr. Lampstein and would have allowed the 310th bomb wing to take the material if orders to the contrary had not been received from Col. Scott. Each roll was tagged with the name of the 310th bomb wing. This outfit had the receipts for the material but had not actually removed it, because they thought it was safe at the factory.

HEADQUARTERS
KOBE BASE
APO 315

AOMG

1 February 1946

SUBJECT: Procurement of Table Tennis Tables

Through: Special Service Section, I Corps

TO : Military Government, I Corps

1. Inasmuch as manufacturer of enclosed requested items is within the area of I Corps jurisdiction, we request I Corps Military Government process the inclosed procurement request.

LAWRENCE J. EVANS
Asst. Procurement Officer
Mil Govt. Section.
Kobe Base

AG 400.12 - V

1st Ind.

UGC/rm

Hq I Corps, APO 301, 13 Feb 46

TO: CG, Kobe Base, APO 315.
Attn: MG Section

1. Special Service Section, this headquarters, has placed a contract for a large number of subject items.
2. An allotment of thirty tables will be shipped to Kobe Base to the attention of Procurement Officer, MG Section, by 1 March 46.
3. Recoment inclosed demands be voided.

FOR THE COMMANDING GENERAL:

2 Incls:

1. CPA Form 1 (6 copies)
2. CPA Form 2 (6 copies)

83D MILITARY GOVERNMENT HQ & HQ COMPANY
APO 98 UNIT 4

30 January 1946

SUBJECT: Disposition Regarding Receipt Signed by Cpl Joseph P. Juapis
TO : Commanding General, I Corps, APO 301 (Att: Hq Commandant)

Forwarded as a matter pertaining to your command is a receipt signed by Cpl Joseph P. Juapis, six (6) desks and six (6) chairs.

Request proper forms be submitted to cover enclosed receipt.

FOR THE COMMANDING OFFICER:

EDWIN H. GALE, JR.
1st Lt., F.D.
Adjutant

1 Incl:
Incl 1 Receipt

AG 400.12 - BA

1st Ind

DVA/kn

Hq I Corps APO 301, 6 Mar 46

TO: CO 107 Mil Govt Co. APO 660

1. Records this Headquarters do not disclose the name or organization of Corporal Juapis.

2. Request 83rd Mil Govt Company make further investigation to ascertain the unit which received the items in question, and if it develops that items were procured by a unit in its area, it prepare the necessary confirming forms to close the transaction.

BY COMMAND OF MAJOR GENERAL HUNT:

1 Incl
n/s

Proc File