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- 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:
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 - 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.
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- 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.

2 copies

Appropriate staff section

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
1	c.	Plot and building plans	Salat Salat	5 copies	Requesting unit
	d.	Specifications as to rehabilitation			
	1	and operation desired	节草草	5 copies	Requesting unit
	e.	Construction drawings	O. A	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

Construction specifications

LID	actour or 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
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.
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GPA	Form	1
Market Street, and Street	-461	

PROCUREMENT DEMAND

	V100541	
Page	 of	 Pages

(4-46)	On Imperial Japanese Government		
Account Code (If	Applicable to all Items): See below Demand N	o. JPNZ -	9602-0
	(Read Instructions on Back of this Form)		
Item	Specific Description of Items Desired	Unit	Quantity

Item No.	Specific Description of Items Desired	Unit	Quantity
	Effective 1 August 1948, amend JPNZ		
	9602-B as follows:		
	Delete Item 1 and Insert the following:		
1.	Mippon Times	Subs	153
	Delete from Delivery Schedule:		
	52. Reports Div., MG Sec a/c 107-0-11	Carden and Arrest	75
	100-1	Manager and Market State of the	
	Insert:		
	52. Reports Div., MG Sec. Hq. 8th Army		35
	a/c 107-0-11-100-1		
	NOTE: Item 52 was delivered at rate		
	NOTE: Item 52 was delivered at rate indicated on JPNZ 9602, 9602-1,		
	and 9602-B from 1 January 48 -		
	31 July 48.		
	Items 1-51 to remain as listed		
	on JPNZ 9602-B		The gar
1	OH CAME DOOM		
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	TAL.	Luci San Contract Luci S	
	*(selected by J.G.)		

(Detach Along this Line for Additional Pages)

*Nimon	Times.	1-chome.	Uchisaiwai	-cho, Chi	yoda-ku	, Tokyo	
	Name		Address		City	Prefe	eture
Delivery) (Oc	6/14 de de de 1	ck/Vb) Rest	hority for ricted Item :	mendment	ter Referenc	e or Signature	
Authority for Restricted Item: Amendment Letter Reference or Signature See JPMZ 9602-B Calendar Date or Period Hq 8th Army, Kanagawa, Rec. Off. by 7th 1 E.R. Lind, CWO, AG Sec shipment to above Name of Receiving Officer Organization Location Prefecture Phone Red E.R. Lind, CWO AG Sec Sth Army, Kanagawa Name of Requesting Officer Organization Location Prefecture Phone Bed E.R. Lind, CWO AG Sec Sth Army, Kanagawa Name of Approving Officer Staff Section Headquarters Prefecture Phone S and Balance on JPMY 2946, JPMY 2947 & JPMY 2948. (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit) Mil. Govt. Hq. & Hq. Co. Prefecture Processing Demand to Japanese) (Space for Mil. Govt. Unit Processing Demand to Japanese)							
See JPN	Z 9602-1	3	The state of the s		İ	y: (Air) (Wat	ef/(Rah) (Road) ete Three
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			ARREST AND ARREST CONTRACTOR OF THE PROPERTY O	AND AND ADDRESS OF THE PROPERTY OF THE PROPERT		Prefecture	Phone
R.R. Lin	d. CWO	AC	Ha. 8	th Army.	Kanaga		
Name of	Requesting	The second secon	PLY IT THE REPORT OF THE PARTY	Loca	tion	Prefecture	Phone
P. P. T.4-	a CWO	AG Sec		th Army.	Kanaga		
and Bala Brea	kdown p	JPNY 2946 or AG & G	-4 c/s (Pro	c #4645)	ata 12		I Tables
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t. Govt. Hq.	& Hq. Co	Prefectur	Typed:	Mil. (lovt.	Officer	Rank	Branch
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CERTIFIED TRUE CORWard Holway Major Chemical Corps

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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:

1 copy	of 14a above
1 copy	of a, b, c and d
1 copy	of a, b, c, d, e and f
1 copy	of a, b, c and d
. 1 copy	of a, c and d
1 copy	of a
. 1 copy	of a, c and d
1 copy	of a, e and f
	1 copy

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hth Army Printing Plant-Boordude

(4-46)

PROCUREMENT DEMAND.

Page.

On Imperial Japanese Government
See below
Demon

Demand No. Account Code (If Applicable to all items):__ (Read Instructions on Back of this Form)

JIN4 9602-B

Item No.	Specific Description of It	ems Desired	Unit	Quantity	
	Effective 1 July 1948, follows:	amend Jinz 5602 A s			
	Dolete: Itim #1				
	Imsert: Itom #1	701.001.00		193	
1.	Nippen Times 6/6	73402430	Subs	TJU	
	Delete: Delivery point	s and subscriptions.			
	Insert: The following	[HONDON HONDON HOND			
	auhacrintions.				
		a/c 107-4-11-100-1		4	
		a/c 107-4-11-100-1		2)	
		a/c 107-4-11-100-1			
		a/c 107-4-11-100-1 a/c 107-4-11-100-1			
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	보는 사람들은 사람들은 경기를 하는 것이 되는 사람들이 되었다. 그 전에 전혀 가장 보고 있다면 하는 것이 되었다. 그는 사람들이 가장 하는 것이 없는 것이 없는 것이 없었다.	a/c 107-4-11-100-1		2	
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	10. Niigath MG Team 11. Nagano MG Team	a/c 107-4-11-100-1		1	
		a/c 107-4-11-100-1		1	
		a/c 107-4-11-100-1	•		
		a/c 107-4-11-100-1			
	15. Saitama MG Taam	a/c 107-4-11-100-1	•		

(Detach Along this Line for Additional Pages)

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government Page of l'ages

JFNZ 9602 B

Account Code (If Applicable to all Items):_______Demand No.

/TY---- 4.

(Read Instructions on Back of this Form)						
Item No.	Specific Description of Items Desired	Unit	Quantit			
140.	16: Chibo MG Team a/c 107-4-11-100-1	subs	30			
	17. Yamanashi MG Tam a/c 107-4-11-100-1		1			
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		2			
	18. Tokal-mokuriku Ma Regiona/ c 107-1-11-100-1		1			
	-/- 107-1-100-1		1			
	-/- 107 1-11-100-1	•	1			
	-/- 107 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	1			
	-/- 107 1 100-1		1			
	23. S. 1 zuoka MG Toan a/c 107-1-11-100-1 24. Mie MG Toam a/c 107-1-11-100-1		1			
	-/- 107 1 100-1	•	2			
	-/- 107 1 100-1		5			
	/- 100 1		1			
Taranto Services	27. Shigo MG Toam a/c 107-1-11-100-1 28. N.rd MG Team a/c 107-1-11-100-1		1			
	29. Wok yama MG Team a/c 107-1-11-100-1		1			
	30 Kyoto MG Team a/c 107-1-11-100-1		2			
	31. Osoko MG Teom a/c 107-1-11-100-1		10			
	32. Hyogo M7 Toom a/c 107-1-11-100-1		1			
	33. Chugoku MG Region a/cl07-0-11-100-1		1 2			
	34. Tottori MG Tosm a/c 107-0-11-100-1					
	35. Okayama MG Teem a/c 107-0-11-100-1		1			
	36. Shimane MG Team a/c 107-0-11-100-1					
	37. Hiroshim MG.Toom a/c 107-0-11-100-1					
	38. Yamaguchi MG Tenm a/c 107-0-11-100-1		15			
	39. Shikoku MG Region a/c 107-0-11-100-1					
	40. Kegawe MG Teum a/c 107-0-110100-1					
	41. Ehime MG Team a/c 107-0-11-100-1		ent a			
cheg.	42. Tokushims MG Team a/c 107-0-11-100-1					

GPA Form 1 - (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Account Code (If Applicable to all Items):

(Read Instructions on Back of this Form)

(Read Instructions on Back of this Form)

tem	(Read Instructions on Back of this Form)	17-14	O
No.	Specific Description of Items Desired	Unit	Quantity
	43. Kochi MG Team a/c 107-0-11-100-1	subs	1
	Kanahu Ma Ragiona/c 107-0-11-100-1		2
	45. Fukuoka MG Team a/c 107-1-11-100-1		10.
	Ac 04+2 MG Toom &/ C 107-1-11-100-1		
	Negoscki MG Teoma/c 107-1-11-100-1		1
	48. Kumamoto MG Team a/c 107-1-11-100-1	•	
	49. Miyasaki MG Team a/c 107-1-11-100-1		6
	50. Kngoshime MG Team a/c 107-1-11-100-1		
	51. Som MG Toom a/c 107-1-11-100-1		
	52. Reports Div MG Sectiona/c 107-0-11-100-1		75
	Delete: Del Reg 1 Jan 48 30 June 48.		
	Insert: Del Req 1 July 48 - 31 Mar 49.		
	NOTE: To be delivered at indicated number of subscriptions for delivery points 1-52		
	to 7th Base Fost Office, Yokohama, proposed wrapped and addressed.	rly	
	Unit R. ceiving Officers will forward info es to total number of copies reseived more to reports Div. MG Sec. Hq 8thrmy, for preparation of consolidated GP/-2. Item was delivered at rate indicated of MJK/ht JPNZ 9602 & 96024 from 1 Jan- 30 June		

(Detach Along this Line for Additional Pages)

Suggested Source:	Nippon Times,	1-chome, Uchisc	iwr i-cho, Chiy	oda-ku, Tol	THE RESIDENCE OF THE PARTY OF T
			City	Pref	ecture #3.
apanese Deli	ivery) (Occ Foffe/Pick/V)	Authority for	Line Item 1 Letter Referen	-52, 8 Arm; ce or Signature	G Foreens
ehvery equired:	/s ind	icated above.		Ship By: (Air/W/	Middle (Road) Ste Three
eliver	E. R. Lind, CHO,	dar Date or Period	Boso for h rmy, Ker. go	shipment to	of a bove of a by 7th
:	Name of Receiving Officer	Organization	Location	Prefecture	Phone
equested .	E. R. Lind, CWO	AG Sec., Hq 8t	h rmy . Knogo) wa	
	Name of Requesting Officer	Organization	Location	Prefecture	Phone -
pproved	E. R. Lind, CWO	G S 8t	h army, Kenng	2VIC	
	Name of Approving Officer	. Staff Section	Headquarters	Prefecture	Phone
temarks and nstructions:	No. 3 Forecas				
(8)	pace for Mil. Govt. Unit I	reparing and Forwardin	ng Demand to Anoth	ner Mil. Govt.	Unit)
Mil. G	ovt. Hq. & Hq. Co	Typed:			
Unit		efecture	Mil. Govt. Officer	Rank	Branch
	Froc. Section for N		ng Demand to Japan	ese)	
Unit	P.	efecture	Mil. Govt. Officer	Print	Branch
	3 June 1948		ALBERT F	REGOSI, LT.	COL., CE
Dated:		Typed:			
		(Space for Japanes		JUN. 17.	
P. D. Receiv	ed By: Signatur	Gitz s	2 4 Profestinge	DVF	Date
	INF			MAAAR	1948
	KEP.				
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LIDE	TOOL OF Deberg wire marriage or cobion.			
a.	Central Records	1 copy		of 14a above
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	Appropriate staff section	al copy		of a, b, c, d, e, and
	Requesting Unit	1 copy		of a, b, c and d
	Japanese Liaison Office	1 copy		of a, c and d
	Japanese supplier	1 сору		of a
g.	or Japanese property owner	1 copy		of a, c and d
h.	- CONTROL -	1 copy		of a, e and f
		SS 1 CONTRACTOR SAND TO NEW	OFFICE OF THE PARTY AND	

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Eighth Army Printing Plant Boselado

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Account Code (If Applicable to all Items): (Read Instructions on Back of this Form) Demand No. JINA 9602 B				
Item No.	Specific Description of Items Desired	Unit	Quantity	
	Effective 1 July 1948, amend JINE 5602 A as follows:			
	Dolote: Ital #1			
	Imsort: Item #1			
1	Nippon Times c/c 73402430	3ubs :	193	
	Delete: Delivery points and subscriptions.			
	insert: The following delivery points and			
	l. Hokk ido District a/c 107-4-11-100-1			
	2. Tohoku M3 Ragion a/c 107-4-11-100-1		4	
	3 onori MG Torn a/c 107-4-11-100-1		2	
	4. Akite MG Team a/c 107-4-11-100-1		5) (L. 1)	
	5. Iwe to MG Team a/c 107-4-11-100-1			
	6. Yomngata MG Team a/c-107-4-11-100-1	•		
	7. Miyngi MG Team / a/c 107-4-11-100-1	17		
	8. Fukushima MG Team a/c 107-4-11-100-1	**		
	9. Kanto MG Region a/c 107-1-11-100-1		2	
	10. Niighth MG Toam a/c 107-4-11-100-1			
	11. Nageno MG Team a/c 107-4-11-100-1			
	12. Gunne MG Toem a/c 107-4-11-100-1			
	13. Tochigi MG Team a/c 107-4-11-100-1		1	
	14. Iber vi MG Team a/c 107-1-11-100-1			
	15. Soitom: MG Tuam a/c 107-4-11-100-1			

(Detach Along this Line for Additional Pages)

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Lapanese Government

Page 2 of 3 Page

Account Code (If Applicable to all Items):__

_Demand No.

JFN2 9602 B

	(Read 1	nstructions on Back of this Form)		
Item No.	Specific Description of Items Desired			Quantity
	16. Chibo MG Toon	a/c 107-4-11-100-1	subs	10
	17. Yam noshi MG Tom	a/c 107-4-11-100-1	•	1
	경소 (C.) 프로젝터 경기 (트립트스트) : 이번 (프로젝트를 기업하고 있다.) (E.) (E.	Regiona/c 107-1-11-100-1	•	2
MP 1	19. Ishikow: MG Toom	a/c 107-1-11-100-1		1
	20. Toyama MG Toam	a/c 107-1-11-100-1		1
	21. Gifu MG Team	a/c 107-1-11-100-1		
	22. Aichi MG Toom	a/c 107-1-11-100-1	•	1
	23. S. izuoka MG Toan	a/c 107-1-11-100-1	•	1
	24. Mie MG Toom	a/c 107-1-11-100-1		the L onger
	25. Kinki MG Rogion	a/c 107-1-11-100-1		3
	26. Fukui MG Teem	a/c 107-1-11-100-1		5.
	27. Shigo MG Toom	a/c 107-1-11-100-1		
	28. N. r. MG Team	a/c 107-1-11-100-1	•	1
	29. Wek yame MG Toam	a/c 107-1-11-100-1	•	
	30. Kyoto MG Team	a/c 107-1-11-100-1		2
	31. Osoka MG Toom	a/c 107-1-11-100-1	•	10
	32. Hyogo M7 Teem	a/c 107-1-11-100-1	•	1
	33. Chucoku MG Region	/c107-0-11-100-1		2
	34. Tottori MG Toum	a/c 107-0-11-100-1		
	35. Oknyama MG Team	a/c 107-0-11-100-1		
	36. Shimane MG Team	a/c-107-0-11-100-1		
	37. Hiroshima MG Team	a/c 107-0-11-100-1		
	38. Yara guchi MG Team	a/c 107-0-11-100-1		15
	39. Shikoku MG Region	a/c.107-0-11-100-1		4
	40. Kagawa MG Teem	a/c 107-0-116100-1		
	41. Ehime MG Team	a/c 107-0-11-100-1	•	
	42. Tokushime MG Team	a/c 107-0-11-100-1		*

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PROCUREMENT DEMAND

On Imperial Japanese Government

Page 3 of 3 Page
JFNZ 9602 B

Account Code (If Applicable to all Items): 1 10 10 Demand No. (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	43. Kochi MG Toom a/c 107-0-11-100-1	subs	1
	44. Kyushu M? Regiona/c 107-0-11-100-1	•	2
	45. Fukuok: MG Toom a/c 107-1-11-100-1	**	10
	46. Oita MG Toom a/c 107-1-11-100-1	**	1
			1
	47. Negoscki MG Tooma/ C 10/-1-11-100-1 48. Kumamoto MG Toom a/c 107-1-11-100-1	•	1
	-/- 107 1 100 1	**	6
		**	1
TO YEAR OLD THE STATE OF THE ST	-/- 107 1 100 1	**	1.
	51. Saga MG Team 52. Reports Div MG Sections/c 107-0-11-100-1	**	75
	NOTE: Del Req 1 July 48 - 31 Mar 49. NOTE: To be delivered at indicated number of subscriptions for delivery points 1-52 to 7th Base Fost Office, Yokohama, proper wrapped and addressed.		
	Unit Raceiving Officers will forward informated to total number of copies reserved mont	hation	
16.01	to reports Div, MG Sec, Hq 8thrmy, for	The state of the s	
	preparation of consolidated Gra-2.		
	I tem was delivered at rate indicated en	1 ',	
	WJK/ht JHNZ 9602 & 96021 from 1 Jan- 30 June 4	-	Y.
	+Bolected by J.G.		

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Nippon Times, 1-chome, Uchisaiwri-cho, Chiyoda-ku, Suggested Source: Name Address Presenture City Line Itum 1-52, 8 .. rmy .G F reenst (Japanese Delivery) (Occ Force Pick / Authority for Restricted Item: Letter Reference or Signature As indicated above. Delivery Ship /// (Water) (Rail) (Road) Required: Baso for shipment to Delete Weree Calendar Date or Period E. R. Lind, Cho, ...G Sec., Hq. 3th ..rmy, Kan gawa, Rec. Off. by 7th Deliver To :__ Name of Receiving Officer Organization Phone Location Prefecture E. R. Lind, CWO .. G Sec., Hq 8th .. rmy, K-nagawa Requested Name of Requesting Officer Organization Location Prefecture Phone 8th .. rmy, Kanagava E. R. Lind, CWO ..G S Approved Staff Section Name of Approving Omcer Phone Headquarters Prefecture No. 3 Forocast Remarks and Instructions: (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Anothe Mil. Govt. Unit) Mil. Govt. Hq. & Hq. Co._ Mil. Govt. Offcer Unit Rank Branch Froc. Sectionapace for Mil. Govt. Unit Processing Demand to Japanese) 8th Army XXXXXXXXXXXXXXXXXXX J. pan Mil. Govt. Hq. & Hq. Co. Signed: Unit Mil. Govt. Officer Prefecture "LEERT FREGOSI, LT. COI. 3 June 1948 Dated: Typed: (Space or Japanese Only) JUN. 17. 1948 P. D. Received By:

Signature

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, while 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 the same of	
	and operation desired	6 copies	. Requesting unit
e.	Construction descriptor	2 copies	Appropriate staff section
f.	Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

AID	delon or babers wire manner or cobres.		
a.	Central Records	1 copy	of 14a above
	Military government unit	1 copy	of a, b, c and d
	Appropriate staff section	1 copy	of a, b, c, d, e and f
	Requesting Unit	1 copy	of a, b, c and d
	Japanese Liaison Office	1 copy	of a, c and d
	Japanese supplier	1 copy	of a
·g.		1 copy	of a, c and d
h.		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.