

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

Description of contents

- (1) Box no. **3141**
- (2) Folder title/number: **(6)**
Procurement Demand JPNS 86

(3) Date: **May 1949**

(4) Subject:

Classification	Type of record
9035	e, i

(5) Item description and comment:
Oita & Kanagawa

(6) Reproduction: Yes No

(7) Film no. _____ Sheet no. _____

(Compiled by *National Diet Library*)

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: YOSHITAKA KIYOSHI
Individual Firm

Address: Tanoyu Beppu Oita
Number and Street City Prefecture

Date Received: for the Month of October 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPRS - 86
(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.	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, cultures; to stool, microscopic examination; X-ray, chest; serological test, syphilis; 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 examiner.				

PAC 106-18-425-07 (Detach Along this Line for Additional Pages) Grand Total ¥ 93,450

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Procurement Section Unit _____ Prefecture _____
MIL GOVT. Hq. & Hq. Co. (Mil. Govt. Unit which Prepared Demand)

Fukuoka Br. 8th Army Procurement Sec. Unit _____ Prefecture _____
MIL GOVT. Hq. & Hq. Co. (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)
Authority for Restricted Item: Ltr CHC PAC, AGSO 701 (28 AUG 48) GD
11 Feb SCAP approved V No. 4 32532 11 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Oita Civil Affairs By: LEO J. JAYJACK
Team, Oita Organization Accountable Officer Rank Date

Remarks: See attached statements.

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

By: Leo J. Jayjack 1st Lt. Inf. Oita Civil Affairs Team.
Receiving Officer Organization Date

By: Chief of S.P.B. Beppu Job 1st Lt. C.C.A.T.
Japanese Representative Agency Date

SITE SUPERVISOR TEAM.

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.

PROCUREMENT DATA ON JPNS - 86

1. Name of Contractor : Kiyose Yoshitaka
2. Work Accomplished : Providing Physical Examination
3. Location of work : 19th Inf. Beppu & Oita- C.A.F.
4. Requesting Officer : DAVID F HILL Capt 19th Inf.
HAROLD K. KING 1st Lt O.C.A.F.
GEORGE E. HOPKINS Capt C.I.C.
5. Date Received : Month of Oct 1949
6. Furnished by the Japanese Contractor.

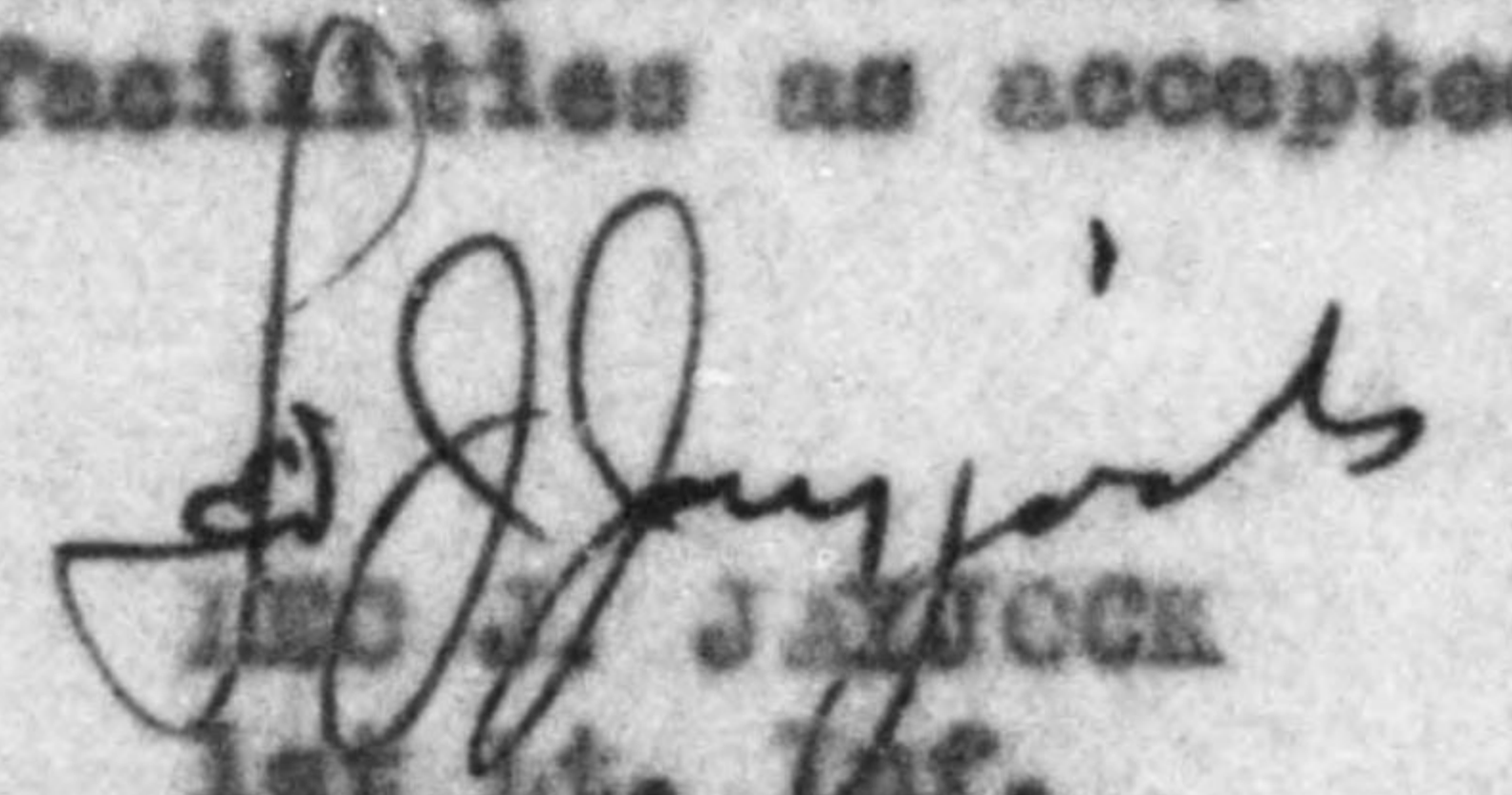
Total Person	Examined Item	Examined Person	Unit Mark	Total Mark	Unit Cost	Total Cost
351	Physical examination	319	4	1,276	¥ 40	¥ 12,760
	Stool, culture	248	15	3,720	150	37,200
	Stool, Microscopic	248	2	496	20	4,960
	Serological test (Syphillis)	153	12	1,836	120	18,360
	X-Ray (35mm)	157	9	1,413	90	14,130
	X-Ray (Full size)	12	50	600	500	6,000
TOTAL				9,345		¥ 95,450

Remark: Serological test (Syphillis) was done by both manner "Wasserman" and "Murata"

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No JFNS 86 during the period 1 Oct 1949 to 31 1949

Signature : Y. Kijose
 Title : Chief doctor
 Organisation : Beppu Clinic
 Date : _____

I certify that the best of my knowledge and belief the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.


 J. J. JANSOCK
 1st Lt. Inf.
 Labor officer
 Oita Civil Affairs
 Team.

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate account statements, and that the total account has been charged to the account indicated.

Signature : Oppe Ridera
 Title : CHIEF OF S.P.B. BEPPU TOB
 Government : SITE SUPERVISOR TEAM.
 Date : _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kiyose Yoshitaka
Individual Firm

Address: Beppu Oita
Number and Street City Prefecture

Date Received: Month of September 1949
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 116-610-416-01 Receipt No. JPNS-86
(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
	<p>Clinics and Dispensaries Clinics and Dispensary Equipment, providing physical examination.</p> <p>Service of a Contractor to provide for initial physical examination steel culture, Steel Microscopic examination X-Ray, Chest Serological test, Syphilis Immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefectural Military Receiving Officer upon receipt of Medical inspection receipt from the unit labor officer who will furnish same to the examinee for presentation to the examiner.</p> <p>(see attached statement)</p>	Person	232	¥ 76,530.00	¥ 76,530.00

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Grand Total ¥ 76,530.00

Previously Reported Value: _____ Revaluation: _____

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

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

Unit 8th Army Procurement Section Pukuoka Br. 8th Army Procurement Section.
Mil. Govt. Hq. & Hq. Co. Mil. Govt. Hq. & Hq. Co. Prefecture
Prefecture Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr HQ, PRO. No. 701 Sep Approved P No 4
(23 Aug 48) CD 11 Feb 49 S 2532.1 (Japanese Delivery) (Occ. Force Pick Up)

Taken up on Property Records of: Civil Affairs Team Oita Leo J. Jaycock 1st Lt.
Organization By: Delete One Oita Civil Affairs Team.
Organization Accountable Officer Rank Date

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

By: [Signature] Leo J. Jaycock 1st Lt.
Receiving Officer Organization Date
Oita Civil Affairs Team.

By: [Signature] CHIEF OF S.P.B. BEPPU JOB
Japanese Representative Agency Date
SITE SUPERVISOR TEAM.

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.

PROCUREMENT DATA ON JPNS-86

1. Name of Contractor : Kiyose Yoshitaka
2. Work Accomplished : Providing physical examination.
3. Location of Works : 19th Inf. Beppu & Oita - C. A. T.
4. Requesting Officer : DAVID F. HILL, Capt. 19th Inf.
ALBERT E. WARFIELD, 1st Lt.
O. C. A. T.
George E. Hopkins Capt. C. I. C.
5. Date Received : Month of Sep, 1949
6. Furnished by Japanese Contractor

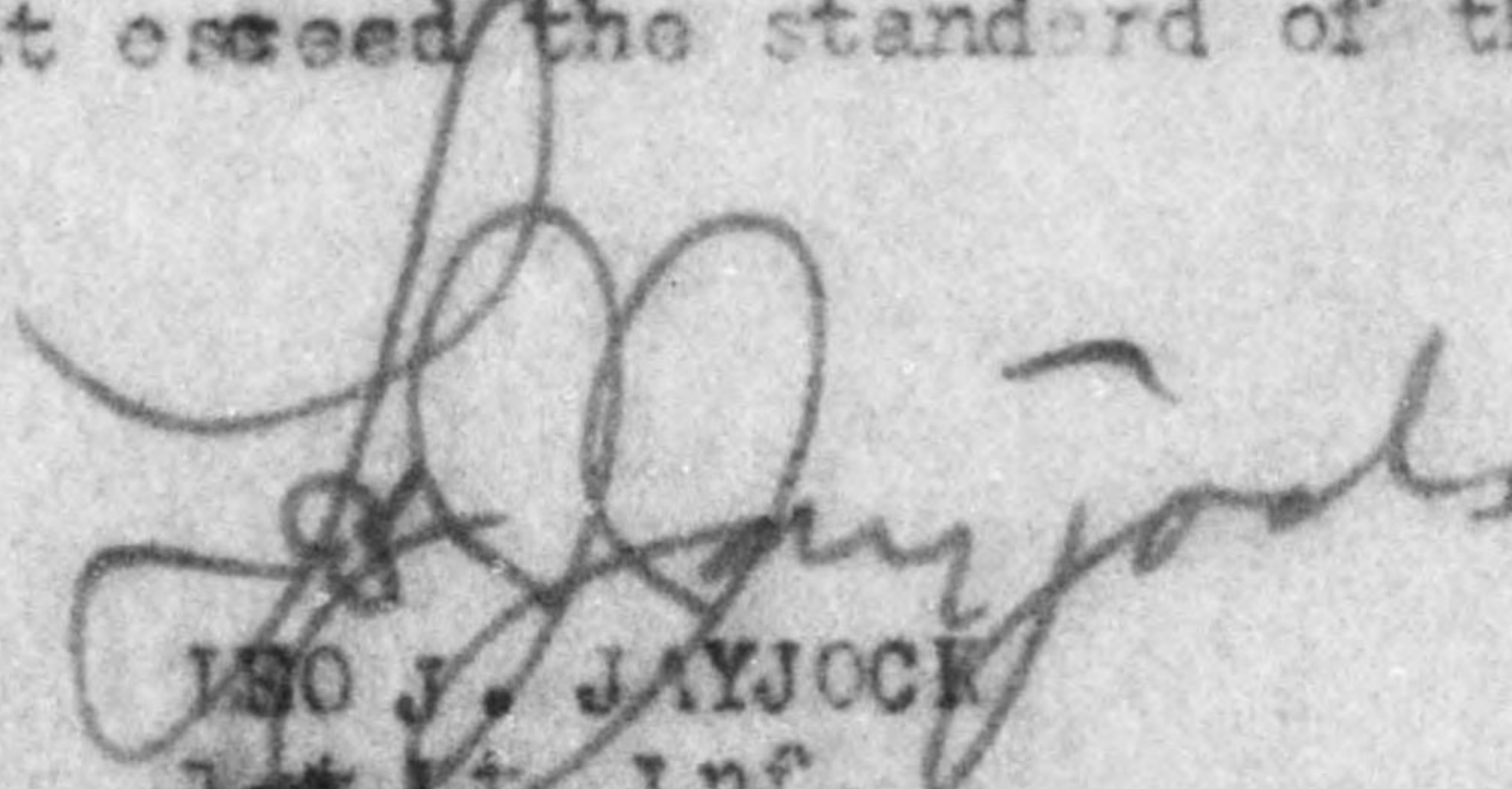
Total Person	Examined Item	Examined Person	Unit Mark	Total Mark	Unit Unit Cost	Total Cost
362	Physical Examination	220	4	880	¥ 40.00	¥ 8,800.00
	Stool Culture	209	15	3,135	¥ 150.00	¥ 31,350.00
	X-Ray, Chest (Indirect Examination)	140	10	1,400	¥ 100.00	¥ 14,000.00
	X-Ray, Chest (Direct, Full size)	9	50	450	¥ 500.00	¥ 4,500.00
	Serological test Syphilis	137	10	1,370	¥ 100.00	¥ 13,700.00
	Stool, Microscopic	209	2	418	¥ 20.00	¥ 4,180.00
	TOTAL					¥ 76,530.00

Remarks : Serological test, ^{Syphilis} was done by both manner; "Murata & Wasserman"

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No JPNE 86 during the period 1 Sep 1949 to Sep 30 1949

Signature: Y. Kijose
 Title: Chief doctor
 Organization: Beppu clinic
 Date: _____

I certify that the best of my knowledge and belief the materials, labor and supplies reported here in are correct and were used only for the maintenance of the facilities described in the Procurement ~~and addition~~, Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.


 LEO J. JAYJOCK
 1st Lt. Inf.
 Labor Officer
 Oita Civil Affairs
 Team.

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best of my knowledge and belief, that in represent a true and accurate accounts statements, and that the total account has been charged to the account indicated.

Signature: Osoro Kidera
 Title: _____
 Government: CHIEF OF S.P.B. BEPPU JOB
SITE SUPERVISOR TEAM
 Date: _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kiyoo Yoshitaka
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: North of Aug 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 116-610-416-01 Receipt No. J783-48
(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.	Clinics and Dispensaries, clinics and Dispensary Equipment, providing physical examination. Service of a Contractor to provide for initial physical examination: follow up physical examination: stool culture, stool microscope examination X-ray, chest: serological test, syphilis; immunisation, small pox and typhus. The contractor will perform the services under the supervision of the Prefectural Military Receiving Officer upon receipt of Medical Inspector receipt from the Unit labor officer who will furnish same to the contractor for presentation to the examiner.	Person	251		\$ 20,930.00

(Detach Along this Line for Additional Pages)

Grand Total \$ 20,930.00

(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

9th Army Procurement Section Fukuoka Br. 8th Army Procurement Section
Mil. Govt. Hq. & Hq. Co. 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: 1st CHQ REG. AS TO FOR SALE APPROVED 7 E 4
(25 Aug 49) CD 11 Feb 49 3 25321 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Date

Taken up on Property Records of: Civil Affairs Team City By: Lee J. Jaycock 1st Lt. (O.C.L.B.)
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
Lee J. Jaycock 1st Lt.
Civil Affairs Team

By: Ed Jaycock Receiving Officer Organization Date

By: Akio Nagano Japanese Representative Agency Date
CHIEF OF S.P.B. BEPPU JOB
SITE SUPERVISOR TEAM

INSTRUCTIONS FOR USE OF FORM 2

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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.
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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:

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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.

PROCUREMENT DATA ON JFH3-86

1. Name of Contractor: Kiyosa Yoshitaka

2. Work Accomplished: Providing physical Examination.

3. Location of works: 19th Inf. Beppu & Oita-C.A.F.

4. Requesting officer: DAVID F HILL, Capt. 19th Inf.
ALBERT E WAKEFIELD, 1st Lt.
C.C.A.F.

5. Date Received: Month of ~~xxxx~~ Aug 1949

6. Furnished by Japanese Contractor

Total Person	Examined Item	Examined Person	Unit Mark	Total Mark	Unit Cost	Total Cost
251	Physical Examination	251	4	1,004	¥ 40	10,040.00
241	Stool Culture	241	15	3,615	150	36,150.00
	X-Ray Chest (Indirect Examination)	162	10	1,620	100	16,200.00
	X-Ray Chest (Direct, Full size)	8	50	400	500	4,000.00
	Serological test Supplies	162	6	972	60	9,720.00
	Stool, Microscopic	241	2	482	20	4,820.00
						¥ 30,950.00

Remark:

6 Person had to be examined by "Direct" owing to the condition of the examinee.

I certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No JPHS 86 during the period 1 Aug 1949 to Aug 31 1949

Signature: Y. Kiyose
 Title: Chief Doctor
 Organization: Beppu clinic
 Date: _____

I certify that the best of my knowledge and belief the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, ~~scant~~ extension of alteration that exceed the standard of the facilities as accepted.

Leo J. Jayson
 LEO J. JAYSON
 1st Lt. Inf
 Labor Officer
 Oita Civil Affairs
 Team.

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best of my knowledge and belief, that in represent a true and accurate accounts statements. and that the total account has been charged to the account indicated.

Signature: Akio Nagano
 Title: CHIEF OF S.P.B. BEPPU JOB
 Government SITE SUPERVISOR
 Date: 15 Sep 49

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Hayao Yoshitake Individual Firm

Address: _____
Number and Street City Oita Prefecture Oita

Date Received: Month of July 1942 (Partial) (Final) Receipt
Of Period Covered Delete One

Account code (If Applicable to All Items): 116-010-116-01 Receipt No. JPNS-86
(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
	<p>Clinics and Dispensaries Clinics and Dispensary Equipment, providing physical examination.</p> <p>Service of a Contractor to provide for initial physical examination stool culture, stool microscopic examination X-ray, chest serological test, syphilis examination, small pox and typhus. The contractor will perform the services under the supervision of the Prefectural Military Receiving Officer upon receipt of Medical inspection receipt from the unit labor officer who will furnish same to the examinee for presentation same to the contractor for presentation to the examinee.</p> <p>(See attached statement)</p>	Person	382		\$ 112,460.00

(Detach Along this Line for Additional Pages)

Grand Total **\$112,460.00**

(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: Civil Affairs Team Oita
Delete One

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture

(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for Restricted Item: Civil Affairs Team Oita (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: _____ By: Leo J. Jaycock Accountable Officer Rank _____ Date _____
Organization

Remarks:

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

By: Leo J. Jaycock Receiving Officer Organization Oita Civil Affairs Team. Date _____

By: Osamu Adera Japanese Representative Agency CHIEF OF OITA SUB OFFICE S.P.B. FUKUOKA BRANCH Date _____

INSTRUCTIONS FOR USE OF FORM 2

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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.
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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.

PROCUREMENT DATA ON JFNS288

- 1. Name of Contractor: Kiyose Yoshitaka
- 2. Work Accomplished: Providing Physical Examination.
- 3. Location of Works: 19th Inf. Dappa & Oita-C.A.F.
- 4. Requesting Officer: DAVID F. HILL, Capt. 19th Inf.
ALBERT E. WAKEFIELD, 1st Lt.
C.A.F.
George E. Hopkins Capt. C.I.C.
- 5. Date Received: Month of June, 1949
- 6. Furnished by Japanese Contractor

Total Person	Examined Item	Examined Person	Unit Mark	Total Mark	Unit Cost	Total Cost
562	Physical Examination	562	4	1448	¥ 40.00	¥ 14,480.00
	Stool Culture	380	15	4800	¥ 150.00	¥ 48,000.00
	X-Ray Chest (Indirect Examination)	230	10	2300	¥ 100.00	¥ 23,000.00
	X-Ray Chest (Direct, Full size)	11	50	550	¥ 500.00	¥ 5,500.00
	Serological test Syphilis	230	5	1150	¥ 50.00	¥ 11,500.00
	Stool, Microscopic	320	2	640	¥ 20.00	¥ 6,400.00
TOTAL						¥112,460.00

Remark: 11 Person had to be examined by "Direct" owing to the condition of the examinee.

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No JPN 86 during the period 1 July 1949 to July 31 1949

Signature: Y. Kijima
 Title: Chief doctor
 Organization: Peppu Clinic
 Date: _____

I certify that to the best of my knowledge and belief the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

[Signature]
 LEO F. JAYSON
 1st Lt. Inf.
 Labor Officer
 Oita Civil Affairs
 Team.

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature: Osoro Kidera
 Title: CHIEF OF OITA SUB OFFICE
 Government: S. B. FUKUOKA BRANCH
 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.

PROCUREMENT DATA ON JENSE36

1. Name of Contractor: Kiyose Yoshitaka
 2. Work Accomplished: Providing Physical Examination.
 3. Location of Works: 19th Inf. Beppu & Oita-C.A.T.
 4. Requesting Officer: DAVID F. HILL, Capt. 19th Inf.
 ALBERT E WAKEFIELD, 1st Lt.
 C.C.A.F.
 George H. Hopkins Capt. C.I.C.
 5. Date Received: Month of June, 1949
 6. Furnished by Japanese Contractor

Total Person	Examined Item.	Examined Person	Unit Mark	Total Mark	Unit Cost	Total Cost
362	Physical Examination	362	4	1448	¥ 40.00	¥ 14,480.00
	Stool Culture	320	15	4800	¥ 150.00	¥ 48,000.00
	X-Ray Chest (Indirect Examination)	238	10	2380	¥ 100.00	¥ 23,800.00
	X-Ray, Chest (Direct, Full size)	11	50	550	¥ 500.00	¥ 5,500.00
	Serological test Syphilis	238	6	1428	¥ 60.00	¥ 14,280.00
	Stool, Microscopic	320	2	640	¥ 20.00	¥ 6,400.00
	TOTAL					¥112,460.00

Remark: 11 Person had to be examined by "Direct" owing to the condition of the examinee.

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No JPNS 86 during the period 1 July 1949 to July 31 1949

Signature: Y. Kiyose
 Title: Chief doctor
 Organisation: Beppu Clinic
 Date: _____

I certify that the best of my knowledge and belief the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Leo J. Jaywick
 LEO J. JAYWICK
 1st Lt. Inf.
 Labor Officer
 Oita Civil Affairs
 Team.

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best of my knowledge and belief, that in represent a true and accurate statements, and that the total amount has been charged to the account indicated.

Signature: Osamu Kidera
 Title: CHIEF OF OITA SUB OFFICE
 Government S. B. FUKUOKA BRANCH
 Date: _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: **Kiyese Yoshitaka**
Individual

Address: **Beppu** **Oita**
Number and Street City Prefecture

Date Received: **Month of June 1949**
Or Period Covered (Partial) Final Receipt
Delete One

Account code (If Applicable to All Items): **116 610-416-01** Receipt No. **JPMS -86**
(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.	<p>Clinics and Dispensaries, clinics and Dispensary Equipment, providing physical examination. Service of a Contractor to provide for initial physical examination; follow up physical examination; Stool culture; stool microscope examination X-ray, chest; Serological test, syphilis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefectural Military Receiving officer upon receipt of Medical inspector receipt from the Unit labor officer who will furnish same to the examinee for presentation to the examiner.</p> <p>(See Attached Statements)</p>	person	359	¥	83,580.00

(Detach Along this Line for Additional Pages)

Grand Total **¥ 83,580.00**

(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 Procurement Section

Civil Affairs Team Oita

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: **Ltr GEN PBS AG No 701 Sep Approved P No 4 (23 Aug 48) CD 11 Feb 49 82532.1**
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick-Up)
Delete One

Taken up on Property Records of: **Civil Affairs Team Oita** By: **Leo J. Jayjock 1st Lt. (G.S.A.F.)**
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
Leo J. Jayjock 1st Lt. Civil Affairs Team

By: *Leo J. Jayjock* Receiving Officer Organization Date

By: *Osamu Kawada* Japanese Representative **CHIEF OF OITA SUB OFFICE S.P.B. FUKUOKA BRANCH** Agency 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.

PROCUREMENT DATA ON JPNS-86

1. Name of Contractor: Kiyose Yoshitaka

2. Work Accomplished: Providing Physical Examination

3. Location of Work: 19th Inf. Beppu & Oita C.A.T.

4. Requesting Officer: Michael, E. Voigt, Major, 19th Inf.
Albert E. Wakefield, 1st Lt.
C.C.A.T.
George E. Hopkins Capt. C.I.C.

5. Date Received: Month of June 1949

6. Furnished by Japanese Contractor:

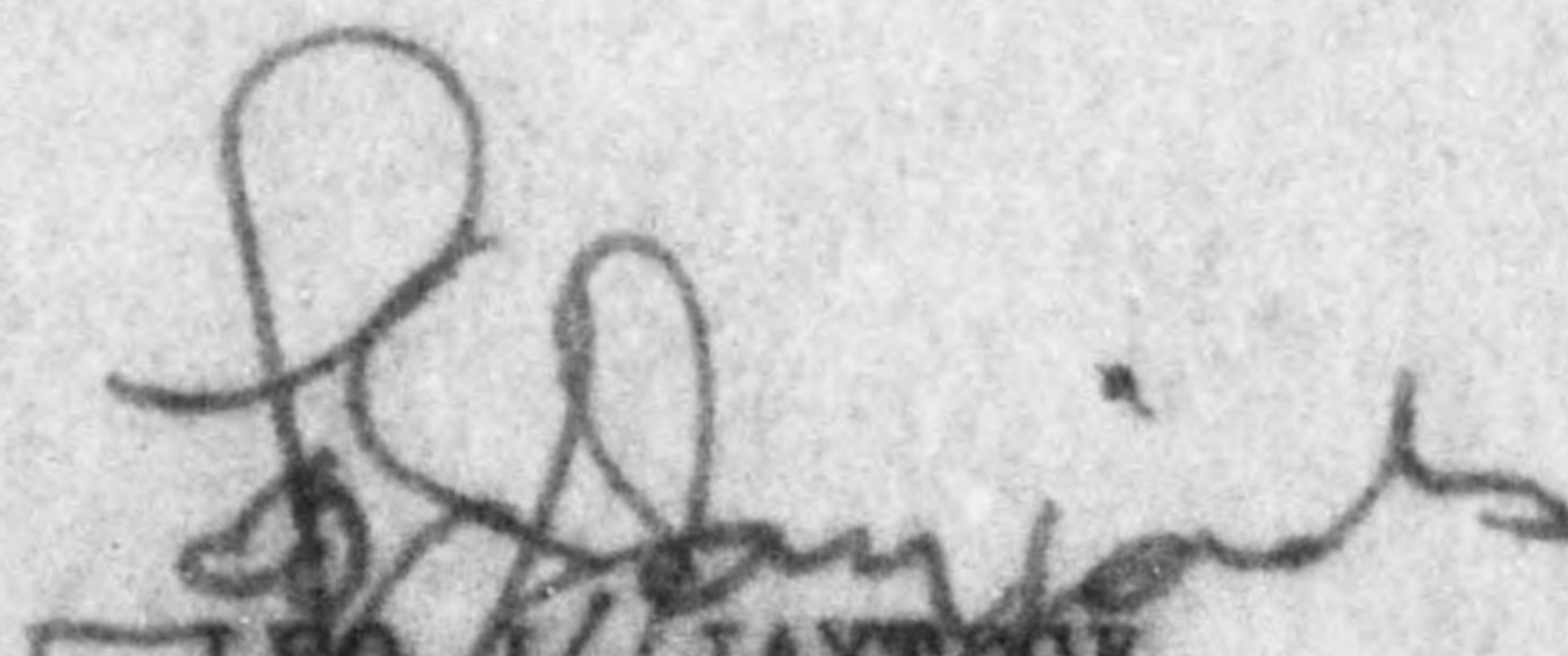
Total Person	Examined Item	Examined Person	Unit Mark	Total Mark	Unit Cost	Total Cost
359	Physical Examination	359	4	1436	¥ 10.00	14,360.00
	Stool Culture	226	15	3390	¥150.00	33,900.00
	X-Ray, Chest, (Indirect Examination)	169	10	1690	¥100.00	16,900.00
	X-Ray, (Direct, Full, Size)	8	50	400	¥500.00	4,000.00
	Serological test, Syphilis	165	60	990	¥ 60.00	9,900.00
	Stool, Microscopic Examination	226	20	4520	¥ 20.00	4,520.00
						¥83,580.00

Remark ; 8 person had to be examined by "Direct" owing to the condition of the examinee

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No JPN 86 during the period 1 June 1949 to June 30 1949

Signature: G. Kiyose
 Title: Chief doctor
 Organization: Beppu Clinic
 Date: _____

I certify that the best of my knowledge and belief the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.


 LEO J. JAYCOCK
 1st Lt. Inf.
 Labor Officer
 Oita Civil Affairs Team

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best of my knowledge and belief, that in represent a true and accurate statements, and that the total amount has been charged to the account indicated.

Signature: Yoshikida
 Title: CHIEF OF OITA SUB OFFICE
 Government Office, FUKUOKA BRANCH
 Date: _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kiyose Yoshitaka
Individual Firm

Address: Beppu Oita
Number and Street City Prefecture

Date Received: May, 1949
Or Period Covered (Partial) (Receipt Delete One)

Account code (If Applicable to All Items): 116-610-416-01 Receipt No. JPHS-86
(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.	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 microscope examination; X-ray, chest; Serological test, syphilis; 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 receipt from the unit labor officer who will furnish same to the examinee for presentation to the examiner (See Attached Statements)	Person	529		¥ 251,860

(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 Army Procurement Section Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Team, Oita Mil. Govt. Hq. & Hq. Co.
Unit _____ Prefecture _____ <small>(Mil. Govt. Unit which Prepared Demand)</small>	Unit _____ Prefecture _____ <small>(Mil. Govt. Unit which Processed Demand)</small>

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr GHQ HQ, At No 701 Scap Approved F #4
(23 Aug 48) CD 11 Feb 49 S2532LI (Japanese Delivery) (See Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Mil. Govt. Team, Oita By: Leo J. Jayjock 1st Lt. Oita M.G.T.
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: [Signature] Leo J. Jayjock 1st Lt.
Receiving Officer Organization Date

By: [Signature] CHIEF OF OITA SUB OFFICE
S.P.B. FUKUOKA BRANCH
Japanese Representative Agency 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.

PROCUREMENT DATA ON JPNS-86

1. Name of Contractor: Kiyose Yoshitaka
Address: Beppushi, Oita-Ken

2. Work Accomplished: Providing Physical Examination.

3. Location of Work: 19th Inf Beppu & Oita M.G.T.

4. Requesting Officer: Raoul W. Bencivenni, Capt. 19th Inf.
Albert E. Wakefield, 1st Lt. O.M.G.T.

5. Date Received: Month of May. 1949

6. Furnished by Japanese Contractor:

Total Person	Examined Item	Examined Person	Unit Mark	Total Mark	Unit Cost	Total Cost
529	Physical Examination.	529	4	2116	¥ 10.00	¥ 21,160.00
"	Stool Culture	262	15	3930	"	¥ 39,300.00
"	X-ray, chest	344	50	17200	"	¥ 172,000.00
"	Serological test. Syphillis.	177	8	1416	"	¥ 14,160.00
"	Stool, Microscopic Examination	262	2	524	"	¥ 5,240.00
GROUND TOTAL						¥ 251,860.00

Remark: (1) X-ray have been used by "Full size (Direct)" from the time the Ken Clinics opened under the approval of Oita M.G.T.

(2) Serological-test is by "Murata" "Kitazato" "Facks-Georgi" at the same time "Wassalman" under the approval of Oita M.G.T.

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No. JFNO 830 B during the period 1 May 1949 to May 31 1949

Signature: *J. F. Higgins*

Title: *Asst. Dir.*

Organization: _____

Date: _____

I certify that the best of my knowledge and belief the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

J. J. J. J.
 1st Lt., US
 Labor Officer

Oita Military Government Team

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best my knowledge and belief, that in represent a true and accurate statements, and that the total amount has been charged to the account indicated.

Signature: *James F. Fisher*

Title: CHIEF OF OITA SUB OFFICE
 Government office: S.P.B. FUKUOKA BRANCH

Date: _____

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kiyose Yoshitaka
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: Month of April 1949
Or Period Covered (Partial) (Delete One) Receipt

Account code (If Applicable to All Items): 116-610-416-01 Receipt No. JPNS-86
(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.	Clinics and Dispensariss, clinics and Dispensary Equipment, providing Physical Examination. Services of a Contractor to provide for initial physical examination; follow up physical examination: Stool, culture; stool microscope examination; X-ray, chest; Serological test, syhillis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer upon receipt of Madical inspection receipt from the unit labor officer who will furnish same to the examinee for presentation to the examiner (See Attached Statement)	Person	647		¥196,300

(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 Army Procurement Section Mil. Govt. Team, Oita
Mil. Govt. Hq. & Hq. Co. 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 REC. AG No 701 Scap Approved 1/4 (23 Aug 48) GD 11 Feb 49 S 2532LI
Letter Reference or Signature (Japanese Delivery) (Delete One)

Taken up on Property Records of: Mil. Govt. Team, Oita By: Leo J. Jayjock 1st Lt. Oita M.G.T
Organization Accountable Officer Rank Date

Remarks: _____
Certified Correct as to Quantity and Items Except as Noted and Initialed:
Leo J. Jayjock 1st Lt. Oita M.G.T.

By: [Signature] Receiving Office Organization Date
By: [Signature] Japanese Representative S.P.B. Agency CHIEF OF OITA SUB OFFICE FUKUOKA BRANCH 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.

PROCUREMENT DATA ON JPNS-86

1. Name of Contractor: Kiyose Yoshitaka.
2. Work Accomplished: Providing physical Examination.
3. Location of Work: 19th Inf. Beppu & Oita M.G.T.
4. Requesting Officer: Michael, E. Voigt, Major, 19th Inf.
Albert E. Wakefield, 1st Lt.OMGT.
5. Date Received: Month of April 1949
6. Furnished by Japanese Contractor

<u>Total Person</u>	<u>Examined Item</u>	<u>Examined Person</u>	<u>Unit Mark</u>	<u>Total Mark</u>	<u>Unit cost</u>	<u>Total cost</u>
647	Physical Examination	647	4	2588	¥ 10,00	25,880
"	Stool Culture	380	15	5700	"	57,000
"	X-Ray, Chest	183	50	9150	"	91,500
"	Serological Test, Syphillies	179	8	1432	"	14,320
"	Stool, Microscopic Examination	380	2	760	"	7,600

Grand Total

¥ 196,300

Remark (1) X-ray have been used by "Full size (Direct)" from the time the Ken clinic opened under the approval of Oita M.G.T.

(2) Serological-test is by "Murata" "Kitazato" "Focks-Yeargi" at the Same time, not "Wassalman" under the approval of Oita M.G.T.

I certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate account of all labor, materials and equipment furnished by or furnished to my organization in connection with Procurement Demand No. JPNS 860 B during the period 1 April 1949 to April 30 1949

Signature: G. Kurose
 Title: Chief Doctor
 Organization: Beppu Clinic
 Date: _____

I certify that the best of my knowledge and belief, the materials, labor and supplies reported herein are correct and were used only for the maintenance of the facilities described in the Procurement Demand and that the materials, labor and supplies do not represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

L. J. Jaycock
 LEO J. JAYCOCK
 1st Lt. INF
 Labor Officer
 Oita Military Government Team

I have examined the attached statement by the contractor and the cost data by the Japanese Government, and I certify to the best my knowledge and belief, that it represents a true and accurate statement and that the total amount has been charged to the account indicated.

Signature: Yoshida
 Title: CHIEF OF OITA SUB OFFICE
S.P.B. FUKUOKA BRANCH
 Government Office: _____
 Date: _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JINS - 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p><u>OPERATION SERVICES CONTRACT</u> 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.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>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, syphilis; 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 examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154286</p>	Persons	01

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.
- ** Inclsure references are to Eighth Army Operational Directive.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JFNS 86

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC 96154286	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154286	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154286	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154286	Persons	01
<u>FISCAL LIMITATION CLAUSE</u>			
<p>Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥1,014,140. 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.</p>			
<u>PROCUREMENT RECEIPT</u>			
See attached receipt instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken

Name: Kiyotsu Yoshitaka Address: Ltr GHQ FEC, LGNO 701, SCAF approved F/4 City: Beppu Prefecture: Oita

(Japanese Delivery) (Occ. Force Pick Up) Authority for Restricted Item: (23 Aug 48) GD 11 Feb 49 S2532 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: Commanding Officer, Oita Military Government Team Oita

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 JFNS 59

8th Army Procurement Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)

Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: _____ Typed: JOHN C. COLLINS Maj. Ord. Rank: _____ Branch: _____

8th Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese)

Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Fukuoka Br. Signed: _____ Mil. Govt. Officer: _____ Rank: _____ Branch: _____

Dated: 1 April 1949 Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p><u>OPERATION SERVICES CONTRACT</u> 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.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>1. Clinics and Dispensaries Clinics and Diapensary 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 examiner.</p> <p>PAC 116-60416-01 (Army) SCC 96154286</p>	Persons	01

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Below

Page 2 of 2 Pages

Account Code (If Applicable to all Items): _____ Demand No. JHNS 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC 96154286	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154286	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154286	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154286	Persons	01
<u>FISCAL LIMITATION CLAUSE</u>			
Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥1,014,410. 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.			
<u>PROCUREMENT RECEIPT</u>			
See attached receipt instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken

Name: _____ Address: _____ City: _____ Prefecture: _____

Authority for: Ltr GHQ FEC, AGNO 701. SCAP approved F#4 (23 Aug 48) GD 11 Feb 49 S2532 L1

(Japanese Delivery) (Occ Force Pick Up) ~~Restricted Item~~: _____ Letter Reference or Signature: _____

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

Deliver To: Commanding Officer, Oita Military Government Team Oita

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 JHNS 59

8th Army Procurement Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)

Mil. Govt. Hq. & Hq. Co. _____ Typed: JOHN C. COLLINS Maj. Ord.
Unit: _____ Prefecture: _____ Mil. Govt. Officer: _____ Rank: _____ Branch: _____

8th Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese)

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

Dated: 1 April 1949 Typed: _____

(Space for Japanese Only)

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

OSAKA BRANCH

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.

PROCUREMENT LEGIT INSTRUCTION

Page 1 of 2 pages

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:

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JINS - 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u> 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.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>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, syphilis; 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 examiner.</p> <p>PAC 116-60-416-01 (Army) SOC 96154286</p>	Persons	01

- 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.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JENS 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC 96154286	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154286	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154286	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154286	Persons	01
<u>FISCAL LIMITATION CLAUSE</u>			
<p>Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥1,014,110. 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.</p>			
<u>PROCUREMENT RECEIPT</u>			
See attached receipt instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken
Name Address City Prefecture

(Japanese Delivery) (Occasional Use) Authority for Ltr GHQ FEC, LGNO 701. SCAP approved F#4
Delete One Restricted Item: (23 Aug 48) GD 11 Feb 49 S2532 L1
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: Commanding Officer, Oita Military Government Team Oita
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 JENS 59

8th Army Procurement Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)
Mit. Govt. Hq. & Hq. Co. Typed: JOHN C. COLLINS Maj. Ords.
Unit Prefecture Procurement Officer Rank Branch

8th Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese)
Mit. Govt. Hq. & Hq. Co. Fukuoka Br. Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 1 April 1949 Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

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.

PROCUREMENT RECEIPT INSTRUCTION

Page 1 of 2 pages

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:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (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 BCOT; 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 BCOT.
- 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.

GPA Form
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JINS 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u> 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.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>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, syphilis; 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 examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154286</p>	Persons	01

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JENS 86
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC 96154286	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154286	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154286	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154286	Persons	01

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥1,014,110. 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 RECEIPT

See attached receipt instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken
Name Address City Prefecture

Authority for Ltr GHQ FEC, AGNO 701, SCAP approved F#4
(Japanese Delivery) (One Does Not Apply) Restricted Item: (23 Aug 48) GD 11 Feb 49 52532 L1
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer, Oita Military Government Team Oita
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: Opri. Div. Sheet #12 filed with JENS 59

8th Army Procurement Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Mil. Govt. Hq. & Hq. Co. X Typed: JOHN C. COLLINS, MAJ, USAF
Unit Prefecture Procurement Officer Rank Branch

8th Army Procurement Section (Mil. Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. X Eukuoka Bn. Signed: Edward Holway, Major, Chemical Corps
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 1 April 1949 Typed: _____

P. D. Received By: S. P. B. Fukuoka MAY 16 1949
Signature City Prefecture Date

RECEIVING OFFICER

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.

PROCUREMENT RECEIPT INSTRUCTION

Page 1 of 2 pages

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:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, PDC 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 COMNAV E or BCOT; 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 COMNAV E or BCOT.
- 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.



PROCUREMENT RECEIPT INSTRUCTION

Page 1 of 2 pages

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:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (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.

24th 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.