

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 2 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	chest: serological test, syphi- llis: immunisation, 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 presenta- tion to the examiner.				
	PAC 116-60-416-01, (Army) SCC 9615-4244	Person	91		5,930
	PAC 216-00-416-01, (A.F.) SCC 96154244	"	Negative		
	PAC 316-00-416-01, (Navy)	"	"		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 3 of 5 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	FAG 616-00-416-01, (BCOF) SOC 96154244	Person Negative			
	FAG 816-00-416-01, (OHQ) SOC 96154244		54		3,780

(Detach Along this Line for Additional Pages)

Grand Total \$ 9,710

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____ 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 OHQ FEO, AGNO SCAP approved # No.4**
701 (23 AUG.48) DG 11 Feb.49 (Japanese Delivery) (Occ. Force Pick-Up)
Letter Reference or Signature **3 283221** Delete One

Taken up on Property Records of: _____ By: **A. S. LEWIS, Col.**
Organization Accountable Officer Rank Date

Remarks: **Physical inspection Receipts attached.**

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

By **W. C. T.** Receiving Officer Organization **26 10 1949** Date

By **Y. Tachibana** Japanese Representative Agency **25 oct 1949.** Date

OSAKA S.P.B.

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.

Specification of Services Furnished in Connection with Procurement Demand JPNS 79-06 during 1 August to 31 August 1949 is followings:

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance." Unit is ten (10) Yen.

2. Breakdown of services -

a. PAC 116-6 0-416-01 (Army) SOC 96154244

Type I - Physical examination (1) initial	38 person	e ¥ 40.	1,520
Type II - Stool, culture	23 "	¥ 150.	3,450
Type III - X-ray, chest (1) fluoroscope	4 "	e ¥ 20	80
Type IV - Serological test, syphilis (Wasserman's & Murata test)	3 "	e ¥ 140.	420
Type V - Stool, microscopic exam.	23 "	e ¥ 20.	460
Type VI - Immunization	None		
Sub-total	<u>91 persons</u>	<u>¥</u>	<u>5,930</u>

b. PAC 816-00-416-01 (GHQ) SOC 96154244

Type I - Physical Examination (1) initial	18 persons	e ¥ 40.	720
Type II - Stool, culture	18 "	e ¥ 150.	2,700
Type III - X-ray, chest	None		
Type IV - Serological test, syphilis	None		
Type V - Stool, microscopic exam.	18 persons	e ¥ 20.	360
Type VI - Immunization	None		
Sub-total	54 persons	¥	3,780

c. Total persons given services 146

Grand total cost ¥ 9,710

775013

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

Signature *T. TODO*
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization Mie Pref. Govt.
 Date Signed 21. Sept. 1949

I have examined the above (or attached) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: *W. L. Carlson* Date: 25 10 49

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: Mie Prefectural Government
Individual Firm

Address: Tsu, Mie
Number and Street City Prefecture

Date Received: 1 Aug. to 31 Aug. 1949.
Or Period Covered (Partial) (Firm) Receipt Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPHS 79-06
(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>OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</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.</p>				

(Detach Along this Line for Additional Copies)

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	chest; serological test, syphilis; immunisation, 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.				
	PAO 116-60-416-01, (Army) SGC 9615-4264	Person	91		5,930
	PAO 216-00-416-01, (A.F.) SGC 96154264	"	Negative		
	PAO 316-00-416-01, (Navy)	"	"		

(Detach, Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAG 616-416-01. (BOOF) SCC 96154244	Person Negative			
	PAG 816-00-416-01. (GHQ) SCC 96154244		54		5.780

(Detach Along this Line for Additional Pages)

Grand Total **5.780**

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____ 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 **Ltr GHQ PRC, AGNO SCAP approved P No.4**
 Restricted Item: **701 (25 Aug 48) DG 11 Feb.** (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature 49 S 253221 Delete One

Taken up on Property Records of: _____ By: **W. S. LEWIS, Col.**
Organization Accountable Officer Rank Date

Remarks: **Physical inspection Receipts attached.**

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

By **H. Wilson** **Mie G. A. F.** 26 10 1949
Receiving Officer Organization Date

By **Y. Sachibana** 25 oct 1949
Japanese Representative Agency Date

OSAKA S.P.B.

775013

INSTRUCTIONS FOR USE OF FORM 2

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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.

Specification of Services Furnished in Connection with Procurement Demand JPNS 79-06 during 1 August to 31 August 1949 is followings:

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance." Unit is ten (10) Yen.

2. Breakdown of services -

a. PAC 116-6 0-416-01 (Army) SOG 96154244

Type I - Physical examination (1) initial	38 persons	e Y 40.	1,520
Type II - Stool, culture	23 "	e Y 150.	3,450
Type III - X-ray, chest (1) fluoroscope	4 "	e Y 20	80
Type IV - Serological test, syphilis (Wasserman's & Murata test)	3 "	e Y 140.	420
Type V - Stool, microscopic exam.	23 "	e Y 20.	460
Type VI - Immunization	None		
Sub-total	<u>91 persons</u>	<u>Y</u>	<u>5,930</u>

b. PAC 816-00-416-01 (GHQ) SOG 96154244

Type I - Physical Examination (1) initial	18 persons	e Y 40.	720
Type II - Stool, culture	18 "	e Y 150.	2,700
Type III - X-ray, chest	None		
Type IV - Serological test, syphilis	None		
Type V - Stool, microscopic exam.	18 persons	e Y 20.	360
Type VI - Immunization	None		
Sub-total	54 persons	Y	3,780

c. Total persons given services 145

Grand total cost Y 9,710

775013

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

Signature *T. TODO*
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization Mie Pref. Govt.
 Date Signed 21 Sept. 1949

I have examined the above (or attached) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature *McCarson* Date 25 10 49

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page **13** of **3** Pages

Received From: Mie Prefectural Government
Individual Firm

Address: Tsu Mie
Number and Street City Prefecture

Date Received: 1 July to 31 July 1949.
Or Period Covered (Partial) ~~Blank~~ Receipt Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPHS 79-05
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	<p>OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</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,</p>				
<small>(Detach Along this Line for Additional Pages)</small>				Grand Total	

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page **2** of **3** Pages

Received From : _____
Individual Firm

Address : _____
Number and Street City Prefecture

Date Received : _____
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items) : _____ Receipt No. _____
(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>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 96154244</p> <p>PAC 216-00-416-01, (A.F.) SOC 96154244</p> <p>PAC 316-00-416-01, (Navy) SOC 96154244</p>	<p>Person</p> <p>"</p> <p>"</p>	<p>138</p> <p>Negative</p> <p>"</p>		<p>10,160</p>

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAC 816-00-416-01, (BOOF) 300 96154244	Person Negative			
	PAC 816-00-416-01, (GHQ) 300 96154244	"	74		6,230

(Detach Along this Line for Additional Pages)

Grand Total **¥ 16,390**

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item **1st GHQ PEO, AGNO SCAP approved P No.4**
701 (23 Aug 48) DG 11 Feb. (Japanese Delivery) (See Force Pick Up)
Letter Reference or Signature **49 S 252221** Delete One

Taken up on Property Records of: _____ By: **W. S. LEWIS, Col.**
Organization Accountable Officer Rank Date

Remarks: **Physical Inspection Receipts attached.**

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

By: *[Signature]* **Mie C. A. T.** 26 10 1949
Receiving Officer Organization Date

By: *[Signature]* _____ 25 Oct 1949.
Japanese Representative Agency Date

OSAKA S.P.D.

775013

INSTRUCTIONS FOR USE OF FORM 2

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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**.
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b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
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e. Japanese hand receipts	2 copies	Japanese supplier, etc.
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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.

Specification of Services Furnished in Connection with Procurement Demand JPHS 79-05 during 1 July to 31 July 1949 is followings

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance."
Unit is ten (10) Yen.

2. Breakdown of services-

a. PAC 116-60-416-01 (Army) SCC 96154244

Type I - Physical examination				
(1) initial	44 person	¢ Y 40.		1,760
Type II - Stool, culture	40 "	¢ Y 150.		6,000
Type III - X-ray, chest				
(1) fluoroscope	6 "	¢ Y 20.		120
(2) direct shot	1 "	¢ Y 500.		500
Type IV - Serological test, syphilis				
(1) Wasserman's & Murata's test	7 "	¢ Y 140.		980
Type V - Stool, microscopic exam.	40 "	¢ Y 20.		800
Type IV - Immunization	None			
Sub-total	138 persons	Y		10,160

b. PAC 816-00-416-01 (GHQ) SCC 96154244

Type I - Physical examination				
(1) initial	24 person	¢ Y 40.		960
Type II - Stool, culture	21 "	¢ Y 150.		3,150
Type III - X-ray, chest				
(1) fluoroscope	None			
(2) 35 m/m	None			
(3) direct shot	3 person	¢ Y 500.		1,500
Type IV - Serological test, syphilis				
(1) Murata's test	5 person	¢ Y 40.		200
(2) Wasserman's	None			
Type V - Stool, microscopic exam.	21 person	¢ Y 20.		420
Type VI - Immunization	None			
Sub-total	74 persons	Y		6,230

c. Total persons given services212

Grand total cost Y 16,390

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

Signature *T. TODO*
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization Mie Pref. Gov't.
 Date Signed 21. Sept. 1949

I have examined the above (or attached) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: *W. Baker* Date: 25 10 49

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page **13** of **3** Pages

Nie Prefectural Government

Received From: _____ Individual _____ Firm _____

Address: _____ Number and Street _____ **Tsu** **Nie**
City Prefecture

Date Received: **1 July to 31 July 1949.** (Partial) ~~Check~~ Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): **See below** Receipt No. **JPHS 79-05**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	<p>OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</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.</p>				

(Detach Along this Line for Additional Pages)

Grand Total

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 2 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	chest; serological test, syphilis; immunisation, 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.				
	PAG 116-60-416-01, (Army) SCC 96154244	Person	138		10.160
	PAG 216-00-416-01, (A.F.) SCC 96154244	"	Negative		
	PAG 316-00-416-01, (Navy) SCC 96154244	"	"		

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAC 616-00-416-01, (BOOF) SOC 96154244	Person Negative			
	PAC 816-00-416-01, (GEG) SOC 96154244	"	74		6,230

(Detach Along this Line for Additional Pages)

Grand Total **16,390**

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item **Ltr GHC FEO, AGNO SCAP approved F No.4**
701 (23 Aug 48) DG 11 Feb. (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature **49 S 253221** Delete One

Taken up on Property Records of: _____ By: **W. S. LEWIS, Col.**
Organization Accountable Officer Rank Date

Remarks: **Physical Inspection Receipts attached.**

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

By: *W. S. Lewis* **Mie C. A. T.** 26 10 1949
Receiving Officer Organization Date

By: *Y. Sachinawa* _____ 25 Oct 1949.
Japanese Representative Agency Date

OSAKA S.P.B.

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.

Specification of Services Furnished in Connection with Procurement Demand JPNS 79-05 during 1 July to 31 July 1949 is followings

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance." Unit is ten (10) Yen.

2. Breakdown of services-

a. PAC 116-60-416-01 (Army) SCC 96154244

Type I - Physical examination				
(1) initial	44 person	@ ¥ 40.		1,760
Type II - Stool, culture	40 "	@ ¥ 150.		6,000
Type III - X-ray, chest				
(1) fluoroscope	6 "	@ ¥ 20.		120
(2) direct shot	1 "	@ ¥ 500.		500
Type IV - Serological test, syphilis				
(1) Wasserman's & Murata's test	7 "	@ ¥ 140.		980
Type V - Stool, microscopic exam.	40 "	@ ¥ 20.		800
Type IV - Immunisation	None			
Sub-total	138 persons	¥		10,160

b. PAC 816-00-416-01 (GHC) SCC 96154244

Type I - Physical examination				
(1) initial	24 person	@ ¥ 40.		960
Type II - Stool, culture	21 "	@ ¥ 150.		3,150
Type III - X-ray, chest				
(1) fluoroscope	None			
(2) 35 m/m	None			
(3) direct shot	3 person	@ ¥ 500.		1,500
Type IV - Serological test, syphilis				
(1) Murata's test	5 person	@ ¥ 40.		200
(2) Wasserman's	None			
Type V - Stool, microscopic exam.	21 person	@ ¥ 20.		420
Type VI - Immunisation	None			
Sub-total	74 persons	¥		6,230

c. Total persons given services 212

Grand total cost ¥ 16,390

775013

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

Jan

Signature *T. TODO*
Name (Print) T. TODO
Title Chief, Liaison Office
Organization Mie Pref. Gov't.
Date Signed 21 Sept. 1949

I have examined the above (or attached) statement by the contractor 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 _____
Title _____
Government Office _____
Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: *W. Parker* Date: 25 10 49

775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

31 October 1949

SUBJECT: Procurement Receipts

**TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)**

1. Transmitted herewith are Procurement Receipts JPNS-79-04, JPNS 79-05, JPNS 79-06 and JPNS 188-04 for your file.

2. Request receipt acknowledged by indorsement hereon.

FOR THE CHIEF:

**WENDELL W. CARLSON
1st Lt., FA
Asst. Adjutant**

4 Inclosures:

- Incl 1 - Procurement Receipt JPNS-70-04
- Incl 2 - Procurement Receipt JPNS 79-05
- Incl 3 - Procurement Receipt JPNS 79-06
- Incl 4 - Procurement Receipt JPNS 188-04

Supply File

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAC 616-00-416-01 (BCOF) SCC 96154244	Person Negative			
	PAC 816-00-416-01 (GHQ) SCC 96154244	"	389		32,520

(Detach Along this Line for Additional Pages) Grand Total **41,670**

Previously Reported Value: _____ Revaluation: _____
(Space of Mil. Govt. Unit Only)

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

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

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

(Space for Receiving Agency Only)
Authority for Restricted Item: **Ltr GHQ FEC, AGNO SCAP approved F No.4**
701(23 Aug 48) DG 11 Feb 49 Letter Reference or Signature **S 253221** (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: _____ By: **W. S. LEWIS, Col.**
Organization Accountable Officer Rank Date

Remarks: **Physical Inspection Receipts attached.**

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

By: **W. W. CARLSON, 1st Lt. FA. MIE C. A. T.** 26 10 49
Receiving Officer Organization Date

By: **Y. Tachibana** 25 oct 1949
Japanese Representative Agency Date

OSAKA S.P.B.

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.

Specification of Services Furnished in Connection with Procurement Demand JPNS 79 during 1 June to 30 June 1949 is Followings.

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance." Unit is ten(10) yen.

2. Breakdown of services -

a. PAC 116-60-416-01 (Army) SCC 96154244

Type I - Physical examination			
(1) initial	46 person	@ ¥ 40.	1,840
Type II - Stool, culture	37 "	@ ¥150.	5,550
Type III- X-ray, chest			
(1) fluoroscope	none		
(2) 35 m/m	9 "	@ ¥ 20.	180
(3) direct shot	none		
Type IV - Serological test, syphilis			
(1) Murata test	none		
(2) Wasserman's	7 "	@ ¥120.	840
Type V - Stool, microscopic exam.			
	37 "	@ ¥ 20.	740
Type VI - Immunization	none		
Sub-total	136 persons		¥ 9,150

b. PAC 816-00-416-01 (GHQ) SCC 96154244

Type I - Physical examination			
(1) initial	44 person	@ ¥ 40.	1,760
(2) routine	17 "	@ ¥ 20.	340
Type II - Stool, culture	61 "	@ ¥150.	9,150
Type III- Serological test, syphilis			
(1) Murata test	39 "	@ ¥ 40.	1,560
(2) Murata and Wasserman's	22 "	@ ¥140.	3,080
Type IV - X-ray, chest			
(1) fluoroscope	43 "	@ ¥ 20.	860
(2) 35 m/m	none		
(3) direct shot	25 "	@ ¥500.	12,500

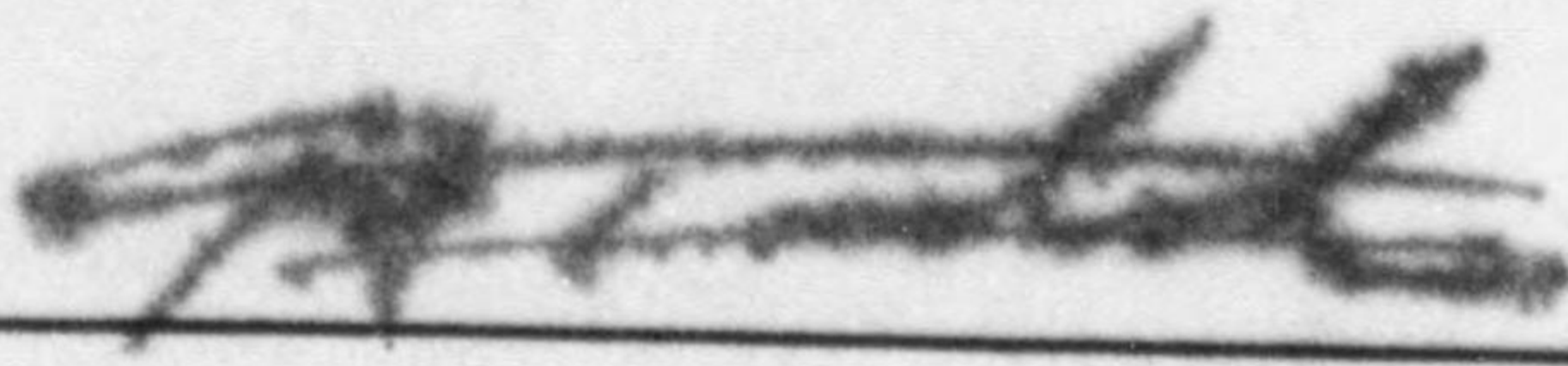
Continued

2.b.			
Type V - Stool, microscopic exam.	62	person @ ₱ 20.	1,220
Type VI - Immunization			
(1) small pox	60	" @ ₱ 20.	1,200
(2) typhus	17	" @ ₱ 50.	850
<u>Sub-total</u>	<u>389</u>	<u>persons</u>	<u>₱ 32,520</u>
e.			
Total persons given services			525
Grand total cost			₱ 41,670

XX

775013

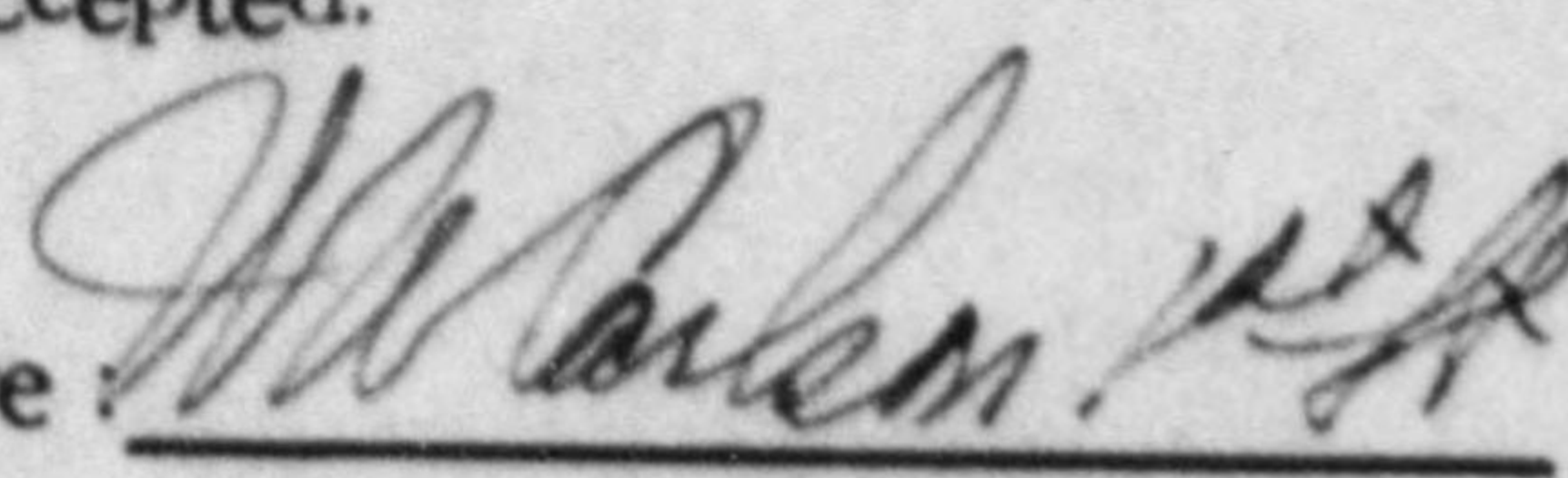
I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that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

Signature 
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization Mie Pref. Gov't
 Date Signed 20 Sept. 1949

I have examined the above (or attached) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature  Date: 25 10 49

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: Mie Prefectural Government
Individual Firm

Address: Tsu Mie
Number and Street City Prefecture

Date Received: 1 June to 30 June 1949.
Or Period Covered (Partial) ~~Receipt~~ Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNS-79-04
(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>This Procurement Receipt supersedes JPNS 79-03</p> <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;</p>				
<small>(Detach Along this Line for Additional Pages)</small>				Grand Total	

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 2 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered

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

Receipt No. _____
(Partial) (Final) Receipt
Delete One

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphilis; immunizations, 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 116-60-416-01 (Army) SCC 96154244	Person	136		9,150
	PAC 216-00-416-01 (A.F) SCC 96154244	"	Negative		
	PAC 316-00-416-01 (Navy) SCC 96154244	"	"		

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAC 616-00-416-01 (BCOF) SCC 96154244	Person Negative			
	PAC 816-00-416-01 (GHQ) SCC 96154244	"	389		32,520

(Detach Along this Line for Additional Pages)

Grand Total **41,670**

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____ 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 **Ltr GHQ FEC, AGNO SCAP approved F No.4**
Restricted Item: **701(23 Aug 48) DG 11 Feb 49** (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature **S 253221** Delete One

Taken up on Property Records of: _____ By: **W. S. LEWIS, Col.**
Organization Accountable Officer Rank Date

Remarks: **Physical Inspection Receipts attached.**

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

By: **W. W. CARLSON, 1st Lt. FA. Mie C. A. T.** 26 10 49
Receiving Officer Organization Date

By: **Y. Tachibana** 25 oct 1949
Japanese Representative Agency Date

OSAKA S.P.B.

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.

Specification of Services Furnished in Connection with Procurement Demand JPNS 79 during 1 June to 30 June 1949 is Followings.

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance." Unit is ten(10) yen.

2. Breakdown of services -

a. PAC 116-60-416-01 (Army) SCC 96154244

Type I - Physical examination			
(1) initial	46 person	@ ¥ 40.	1,840
Type II - Stool, culture	37 "	@ ¥150.	5,550
Type III- X-ray, chest			
(1) fluoroscope	none		
(2) 35 m/m	9 "	@ ¥ 20.	180
(3) direct shot	none		
Type IV - Serological test, syphilis			
(1) Murata test	none		
(2) Wasserman's	7 "	@ ¥120.	840
Type V - Stool, microscopic exam.			
	37 "	@ ¥ 20.	740
Type VI - Immunization	none		
Sub-total	136 persons		¥ 9,150

b. PAC 816-00-416-01 (GHQ) SCC 96154244

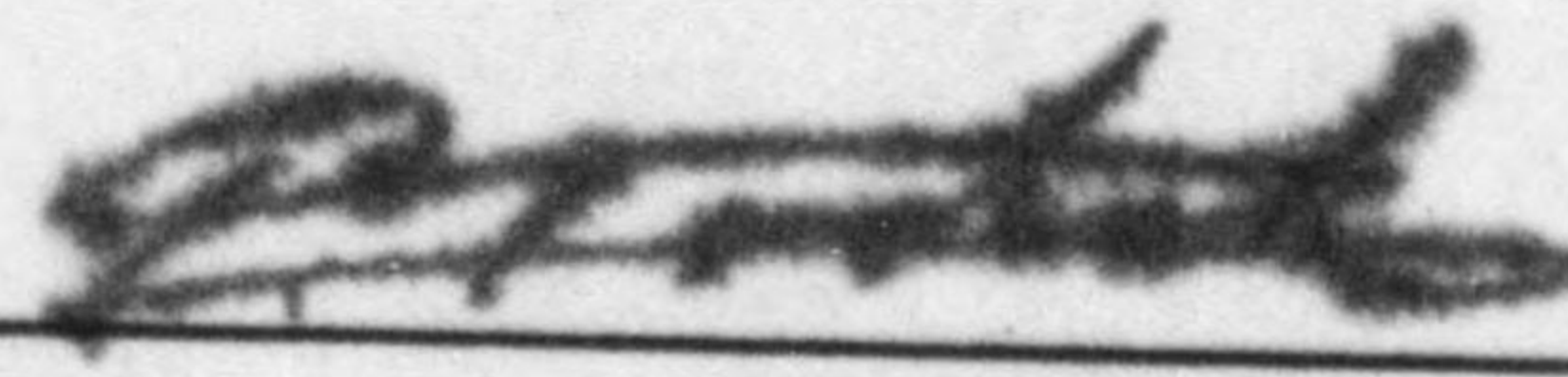
Type I - Physical examination			
(1) initial	44 person	@ ¥ 40.	1,760
(2) routine	17 "	@ ¥ 20.	340
Type II - Stool, culture	61 "	@ ¥150.	9,150
Type III- Serological test, syphilis			
(1) Murata test	39 "	@ ¥ 40.	1,560
(2) Murata and Wasserman's	22 "	@ ¥140.	3,080
Type IV - X-ray, chest			
(1) fluoroscope	43 "	@ ¥ 20.	860
(2) 35 m/m	none		
(3) direct shot	25 "	@ ¥500.	12,500

Continued

2.b.	Type V - Stool, microscopic exam.			
		62 person @	¥ 20.	1,220
	Type VI- Immunization			
	(1) small pox	60 "	@ ¥ 20.	1,200
	(2) typhus	17 "	@ ¥ 50.	850
	<u>Sub-total</u>	<u>389 persons</u>		<u>¥ 32,520</u>
c.	Total persons given services			525
	Grand total cost			¥ 41,670

xxx

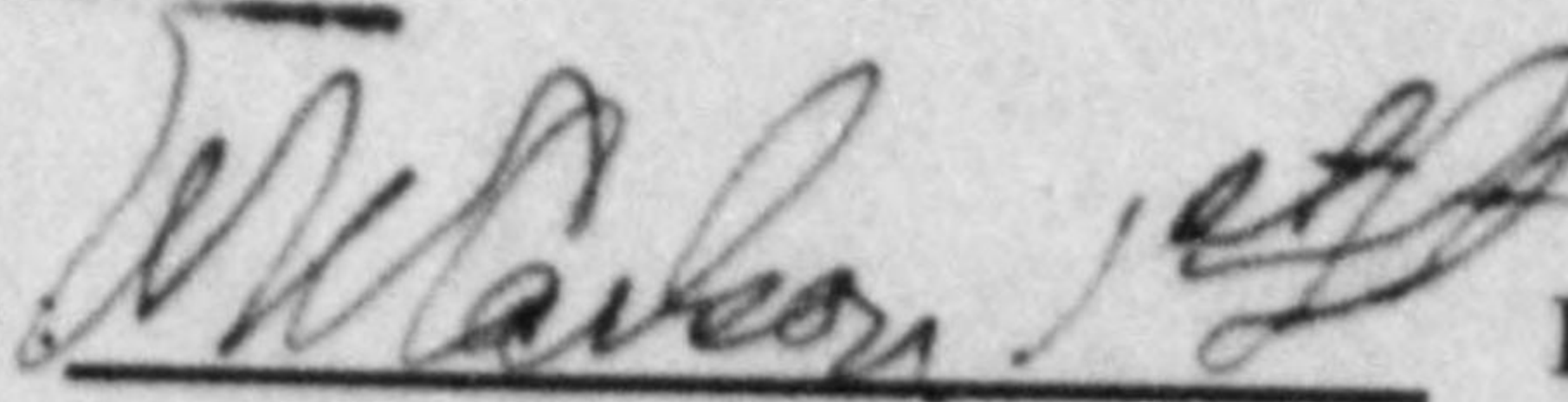
I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that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

Signature 
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization Mie Pref. Gov't
 Date Signed 20 Sept. 1949

I have examined the above (or attached) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature  Date: 25 10 49

775013

Proc
8519

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

12 August 1949

SUBJECT: Procurement Receipts

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith are Procurement Receipts JPNS 79-03 02, 01, JPNO 1974 U, 4747 H for your file.
2. Request receipt by Indorsement hereon.

FOR THE CHIEF:

R. E. Bergsten
R. E. BERGSTEN
Capt CAC
Asst Adjutant

Inclosure:

- Incl 1. - Procurement Receipt JPNS 79-03
- Incl 2. - Procurement Receipt JPNS 79-02
- Incl 3. - Procurement Receipt JPNS 79-01
- Incl 4. - Procurement Receipt JPNO 1974 U
- Incl 5. - Procurement Receipt JPNO 4747 H

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25

116

TO: Commanding Officer, Mie Civil Affairs Team, APO 710

Receipt acknowledged

FOR THE COMMANDING GENERAL

Incls:
w/d

G. K. Doyle
G. K. DOYLE
Major, AGO
Asst Adj Gen

RECORDED
INDEXED
NO 25

162

546-12
20 Aug 49

775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

8 August 1949

SUBJECT: Procurement Receipts

TO: Commanding General
25th Division Artillery
APO 25
(Attn: Procurement Section)

1. Transmitted herewith are Procurement Receipts JPNS 79-03 02,01, JPNO 1974 U, 4747 H for your file.
2. Request receipt by Indorsement hereon.

FOR THE CHIEF:

R. E. BERGSTEN
Capt CAC
Asst Adjutant

Inclosure:

- Incl 1. - Procurement Receipts JPNS 79-03
- Incl 2. - Procurement Receipts JPNS 79-02
- Incl 3. - Procurement Receipts JPNS 79-01
- Incl 4. - Procurement Receipts JPNO 1974 U
- Incl 5. - Procurement Receipts JPNO 4747 H

FILE COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAC 616-00-416-01, (BCOF) SOC 96154244	person	Negative		
	PAC 816-00-416-01, (GHQ) SOC 96154244	"	69		5,910
	See attached specification.				

(Detach Along this Line for Additional Pages)

Grand Total 16,220

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr OHQ PBC, AGNO SOAP approved P No. 4
701 (25 Aug 48) DG 11 Feb. 49 S 253221
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: NOT APPLICABLE By: W. S. LEWIS, Col.
Organization Accountable Officer Rank 5 Date

Remarks: Physical inspection receipts attached.

Certified Correct as to Quantity and Items Except as Noted and Initialed: 8 5 48

By: R. E. BERGSTEIN, Capt. CAC Mlc C. A. T. Aug. 1949
Receiving Officer Organization Date

By: [Signature] Mil Liaison Office 3 Aug. 1949
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.

Specification of Services Furnished in Connection with JPNS 79 during 1 April to 30 April 1949 is followings.

1. Numbers reported after each item in Physical Inspection Receipts indicate the number of points required in accordance with "Medical Fee Points Data of National Health Insurance". Unit is ten(10) yen.

2. Breakdown of services -

a. PAC 116-60-416-01 (Army) SCC 96154244

Type I - Physical examination			
(1) initial	31 person	@ ¥ 40	1,240
Type II - Stool, culture	27 person	@ ¥150.	4,050
Type III-X-ray, chest	7 "	@ ¥500.	3,500
Type IV- Serological test, syphillis			
(1) Wasserman test and Murata test	7 "	@ ¥140.	980
Type V - Stool, microscopic exam.	27 "	@ ¥ 20.	540
Type VI - Immunization	none		
sub-total	99 persons		¥ 10,310

b. PAC 816-00-416-01 (GHQ) SCC 96154244

Type I - Physical examination			
(1) initial	none		
(2) routine	21 person	@ ¥ 20.	420
Type II - Stool, culture	21 "	@ ¥150.	3,150
Type III-X-ray, chest	3 "	@ ¥500.	1,500
Type IV- Serological test, syphillis			
(1) Wasserman test and Murata test	3 "	@ ¥140.	420
Type V - Stool, microscopic exam.	21 "	@ ¥ 20.	420
Type VI -Immunization	none		
sub-total	69 persons		¥ 5,910

3. Total persons 168

Grand total cost ¥ 16,220

775013

Supply

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: Mie Prefectural Government
Individual Firm

Address: Tsu, Mie
Number and Street City Prefecture

Date Received: 1 Apr. to 30 Apr. 1949
Or Period Covered (Partial Receipt Delete One)

Account Code (If Applicable to All Items): See below Receipt No. JPNS 79-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	<p>OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</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.</p>				

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 3 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt Delete One

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

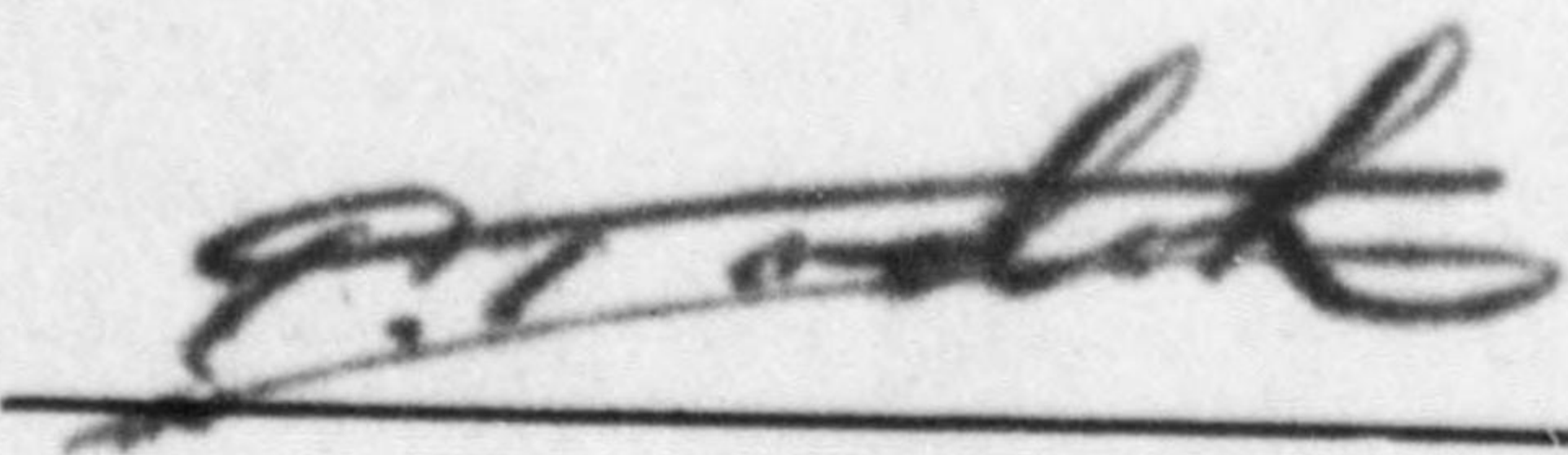
Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	chest; serological test, syphi- llis; immunisation, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presenta- tion to the examiner.				1
	PAC 116-60-416-01, (Army) SCC 96154244	person	99		10,310
	PAC 216-00-416-01, (A.F.) SCC 96154244	"	Negative		
	PAC 316-00-416-01, (Navy) SCC 96154244	"	"		

(Detach Along this Line for Additional Pages)

Grand Total

775013

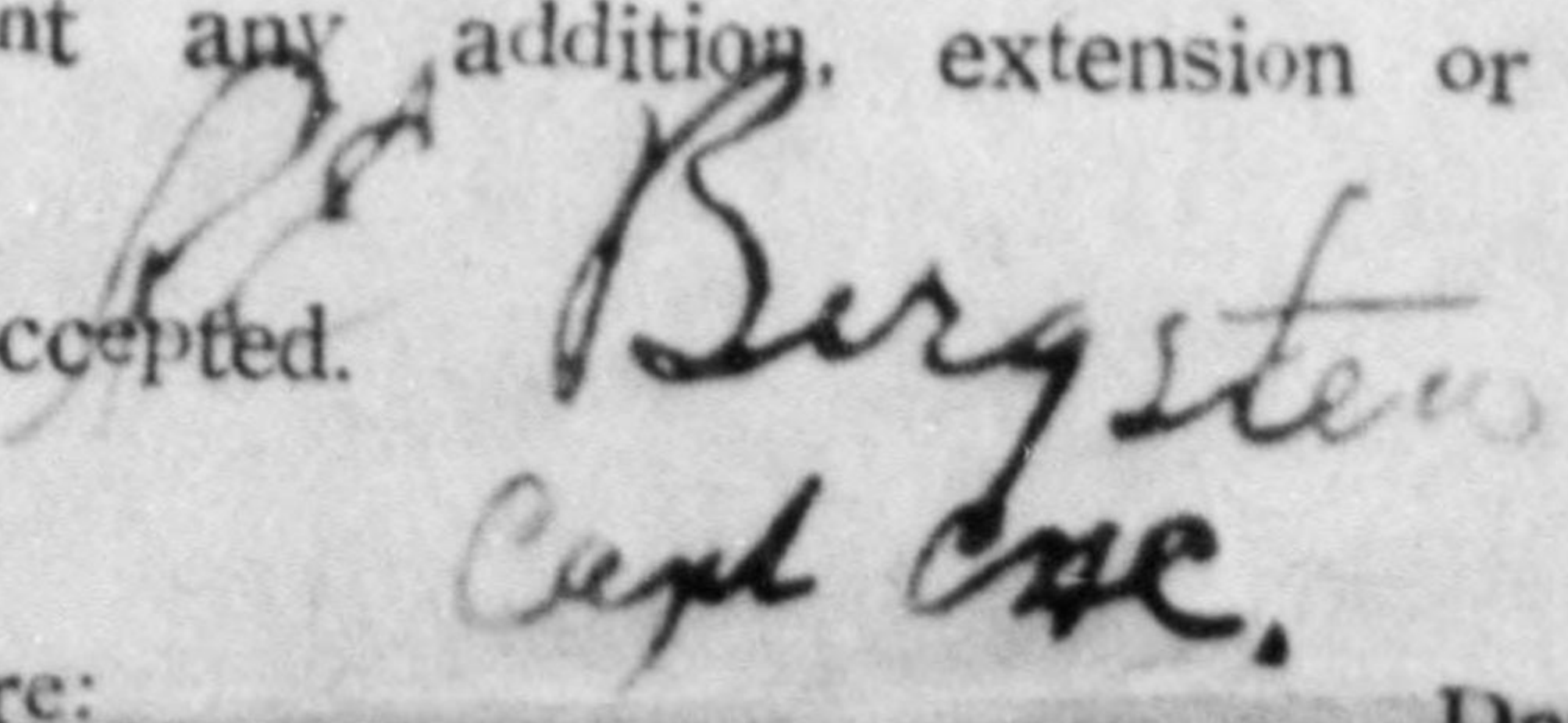
I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature 
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization Ime Pref. Gov't.
 Date Signed 3 Aug. 1949

I have examined the above (or attachd) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature:  Date: 8 5 49

775013

Supply

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: Mie Prefectural Government
Individual Firm

Address: Tsu, Mie
Number and Street City Prefecture

Date Received: 1 June to 30 June, 1949 (Partial) (Delete One) Receipt
Or Period Covered

Account Code (If Applicable to All Items): See below Receipt No. JPHS 79-03
(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>OPERATION SERVICES CONTRACT Contractor to furnish labor, real estate and equipment listed, to perform services listed to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</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.</p>				

(Detach Along this Line for Additional Pages)

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page **2** of **3** Pages

Received From: **Mie Prefectural Government**

Address: **Tsu, Mie**
Individual Firm
 Number and Street City Prefecture

Date Received: **1 June to 30 June, 1949**
Or Period Covered

Account Code (If Applicable to All Items): **See below** Receipt No. **JPHS 79-03**
(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
	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 116-60-416-01, (Army) SGC 96154244	person	72		6,030
	PAC 216-00-416-01, (A.F.) SGC 96154244	"	Negative		
	PAC 316-00-416-01, (Navy) SGC 96154244	"	"		

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 3 of 5 Pages

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
	PAC 616-00-416-01, (BCOP) SOC 96154244	person	Negative		
	PAC 816-00-416-01, (GHQ) (GHQ) SOC 96154244	"	395		32,300

(Detach Along this Line for Additional Pages)

Grand Total 32,300

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Mil. Govt. Hq. & Hq. Co. _____ 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 PEG, AgNO SCAP approved F No. 4**
701 (23 Aug 48) DG 11 Feb. 49 S 253221
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: **NOT APPLICABLE** By: **W. S. LEWIS, Col. 5 49**
Organization Accountable Officer Rank Date

Remarks: **Physical inspection receipts attached.**

Certified Correct as to Quantity and Items Except as Noted and Initialed: **8 5 AUG. 1949**

By: **R.E. BERGSTEN, Capt. CAC MIE C. A. T.**
Receiving Officer Organization Date

By: _____ **Mie Liaison Office** **3 AUG. 1949**
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.

Specification of Services Furnished in Connection with Procurement Demand JPNS 79 during 1 June to 30 June 1949 is Followings.

1. Numbers reported after each item in Physical Inspection Receipts attached indicate the number of points required in accordance with "Medical Fee Points Data for National Health Insurance." Unit is ten(10) yen,

2. Breakdown of services -

a. PAC 116-60-416-01 (Army) SCC 96154244

Type I - Physical examination				
(1) initial	22 person	◎ ¥ 40.		880
Type II - Stool, culture	19 "	◎ ¥ 150.		2,850
Type III- X-ray, chest				
(1) fluoroscope	none			
(2) 35 m/m	6 person	◎ ¥ 200.		1,200
(3) direct shot	none			
Type IV - Serological test, syphillis				
(1) Murata test	none			
(2) Wasserman's	6 "	◎ ¥ 120.		720
Type V - Stool, microscopic exam.				
	19 "	◎ ¥ 20.		380
Type VI - Immunization	none			
sub-total	72 persons	¥		6,030

b. PAC 816-00-416-01 (GHQ) SCC 96154244

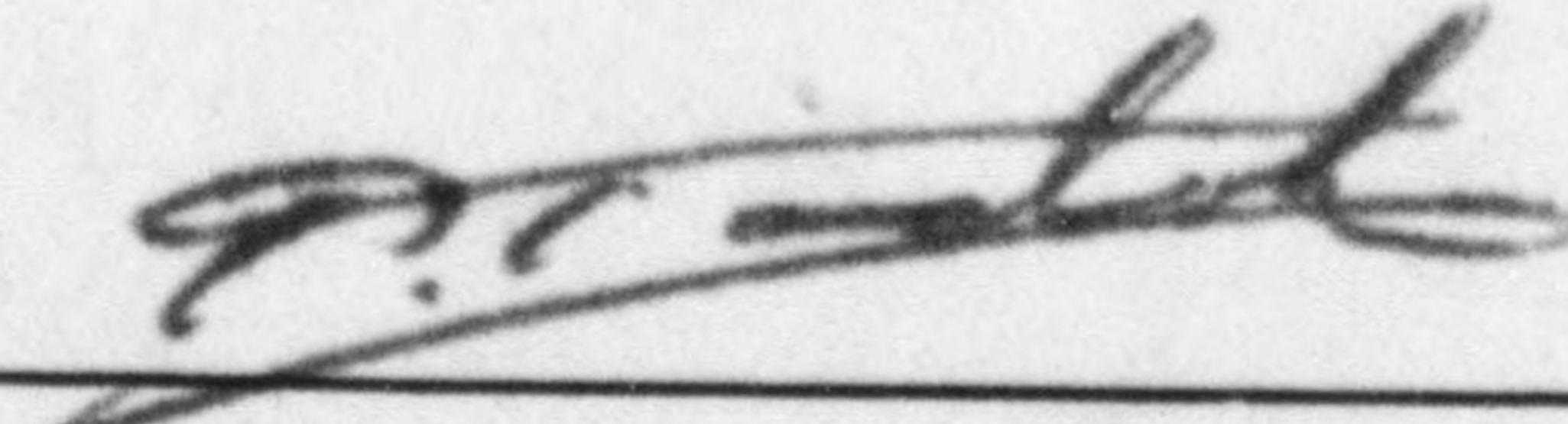
Type I - Physical examination				
(1) initial	45 person	◎ ¥ 40.		1,800
(2) routine	17 "	◎ ¥ 20.		340
Type II - Stool, culture	62 "	◎ ¥ 150.		9,300
Type III- X-ray, chest				
(1) fluoroscope	44 "	◎ ¥ 20.		880
(2) 35 m/m	none			
(3) direct shot	25 "	◎ ¥ 500.		12,500

Continued

2. b. Type IV - Serological exam test, syphilis			
(1) Mirata test	40 person	@ ¥ 40.	1,600
(2) Wasserman's	none		
(3) Mirata and Wasserman tests	22 "	@ ¥ 140.	3,080
Type V - Stool, culture microscopic exam.			
	62 "	@ ¥ 20.	1,240
Type VI - Immunization			
(1) small pox	78 "	@ ¥ 20.	1,560
sub-total	467 ⁴⁹⁵ persons	¥	32,300
c. Total persons given services			467
Grand total cost			¥ 38,330

775013

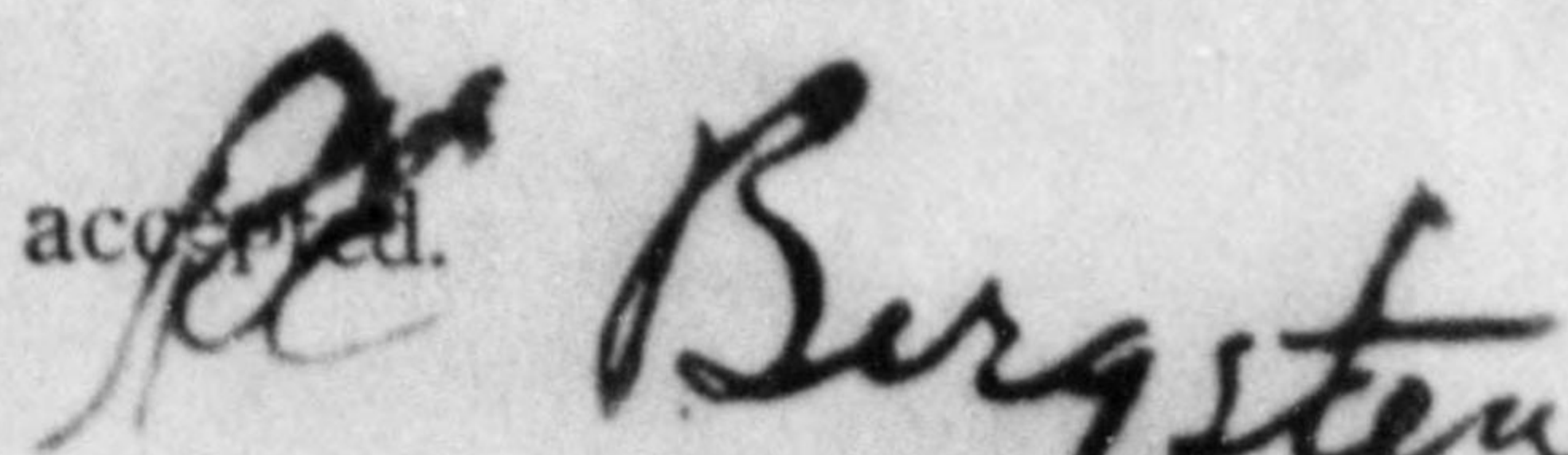
I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that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

Signature 
 Name (Print) T. TODO
 Title Chief, Liaison Office
 Organization The Prof. Gov't.
 Date Signed 3 Aug. 1949

I have examined the above (or attached) statement by the contractor 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 _____
 Title _____
 Government Office _____
 Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature:  R. Bergsten Date: 8 5 49
Capt One

775013

Procurement Receipt - SPNB 249

775013

9219
[Handwritten signature]

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

17 August 1949

SUBJECT: Procurement Receipt JPNA 249-01-5

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith for your information and file is Procurement Receipt JPNA 249-01-5.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

[Handwritten signature]
[Handwritten signature]

[Handwritten signature]
J. E. SHERRY
Maj AGD
Adjutant

1 Inclosure: Procurement Receipt JPNA 249-01-5

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25

23 AUG 1949

TO: Commanding Officer, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

[Handwritten signature]
G. K. DOYLE
Major, AGD
Asst Adj Gen
HQ 25th DIV

RECORDED



947-7
20 Aug 49

775013

9212
9212
9212

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

17 August 1949

SUBJECT: Procurement Receipts

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith for your information and file are Procurement Receipts JPNA-249-01-4 and JPNA-253-01-4.
2. Request receipt by indorsement hereon.

FOR THE CHIEF:

Det Comdr

J. E. Sherry
J. E. SHERRY
Maj AGD
Adjutant

2 Inclosures:

- Incl 1. - Procurement Receipt JPNA 249-01-4
- Incl 2. - Procurement Receipt JPNA 253-01-4

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25 23 AUG. 1949

TO: Commanding Officer, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

2 Incls:
w/d

G. E. Doyle
G. E. DOYLE
Major, AGD
Asst Adj Gen HQ 25th DIV



747-7
24 Aug 49

Supply Copy

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Bessho Shoten
Individual Firm
 Address: Sakae-cho Tsu-shi Mie-ken
Number and Street City Prefecture
 Date Received: From 1 Aug 1949 to 9 Aug 1949 (Partial) (Final) Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): _____ Receipt No. JPNA-249-01-5
(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.	PAC 107-63-101-08 Daiyamondo <u>73300302</u>	ea	1	60.00	60.00
2.	Cancelled	None.			
3.	Oriental Economist <u>73390011</u>	ea	1	50.00	50.00

(Detach Along this Line for Additional Pages)

Grand Total 110.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE (Japanese Delivery) (~~See Force Pick Up~~)
Letter Reference or Signature Delete One

Taken up on Property Records of: NOT APPLICABLE By: W L LEWIS Col 8 15 49
Organization Accountable Officer Rank Date

Remarks: _____

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

By: A.E. Bergsten Capt Me CAC Team. 8 15 49
Receiving Officer Organization Date

By: S. Nagashima Me Office S.P.B. 8 15 49
Agency Date

775013

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 occupant 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 supplier,	2 copies	of a, b, c, d, and e	20.00	20.00
e. or Japanese property owner	1 copy	of c and d		
f. or Japanese contractor	1 copy	of a and e		
g. or Japanese contractor	1 copy	of a, c and e		
h. or Japanese contractor	1 copy	of a and e	20.00	20.00
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.

1511-510-01-2

FORM 1 USE THIS FOR 2 USE THIS

1511-510-01-2

1511-510-01-2

775013

Supply Copy

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Bessho Shoten
Individual Firm
 Address: Saka-cho Tsu-shi Mie-ken
Number and Street City Prefecture
 Date Received: For July 1949 (Partial) ~~(None)~~ Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): See Below Receipt No. JPNA 249 011
(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
	PAC 107-63-101-08				
1.	Daiyamondo <u>ZOC</u> -73300302	ea	3	60.00	180.00
2.	Cancelled	None.
3.	Oriental Economist -73390011 (See attached sheet)	ea	4	50.00	200.00

(Detach Along this Line for Additional Pages)

Grand Total 380.00

(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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE (Japanese Delivery) (See Force Majeure Up)
Delete One

Taken up on Property Records of: NOT APPLICABLE By: W.L. LEWIS COL 8 15 49
Organization Accountable Officer Rank Date

Remarks:
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: R.S. Bergsten Capt OAC 8 15 49
Receiving Officer Organization Date
 By: S. Nagashima Mie Office S.P.B. 8 15 49
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.

775013

JPNO 2695

775013

Proc
8518

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

12 August 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNO 2695 Q for the month of May.
2. Request receipt by Indorsement hereon.

FOR THE CHIEF:

R. E. Bergsten
R. E. BERGSTEN
Capt CAC
Asst Adjutant

Inclosure:
Incl 1. - Procurement Receipt JPNO 2695 Q

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25

16 AUG 1949

TO: Commanding Officer, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

Incls:
w/d

G. T. Doyle
G. T. DOYLE
Major, AGD
Asst Adj Gen

RECORDED



RECEIVED

775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

8 August 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division Artillery
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNO 2695 Q
for the month of May.

2. Request receipt by Indorsement hereon.

FOR THE CHIEF:

R. E. BERGSTEN
Capt CAC
Asst Adjutant

Inclosure:

Incl 1. - Procurement Receipt JPNO 2695 Q

516

FILE COPY

775013

Supply

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Mie Prefectural Government
Individual Firm

Address: 1-chome, Sakae-machi Tsu Mie
Number and Street City Prefecture

Date Received: Month of May, 1949.
Or Period Covered ~~Receipt~~ ^{Final} Receipt
Delete One

Account Code (If Applicable to All Items): 133-0-12-461-0 Receipt No. JPNO 2695 Q
(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>Service of a contractor for the operation and maintenance of the boat, "Kamishima-maru" used by the Occupation Forces of Mie Mil Govt Team as directed by the Receiving Officer.</p> <p>The contractor will effect all repairs to the boat as they are needed and will furnish all equipment, materials and supplies.</p>				

(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 Mil. Govt. Hq. & Hq. Co. Japan Mie Mil. Govt. Hq. & Hq. Co. Team, Mie
Unit Section Prefecture Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery) ~~(Occ. Force Pick-Up)~~
Delete One

Taken up on Property Records of: NOT APPLICABLE By: W.S. Lewis, Col. 8 8 49
Organization Accountable Officer Rank Date

Remarks: _____

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

By: R.E. Bergsten, Capt. CAC Mie Mil Govt Team. 8 8 49
Receiving Officer Organization Date

By: [Signature] Mie Liaison Office 6 July 49
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.

775013

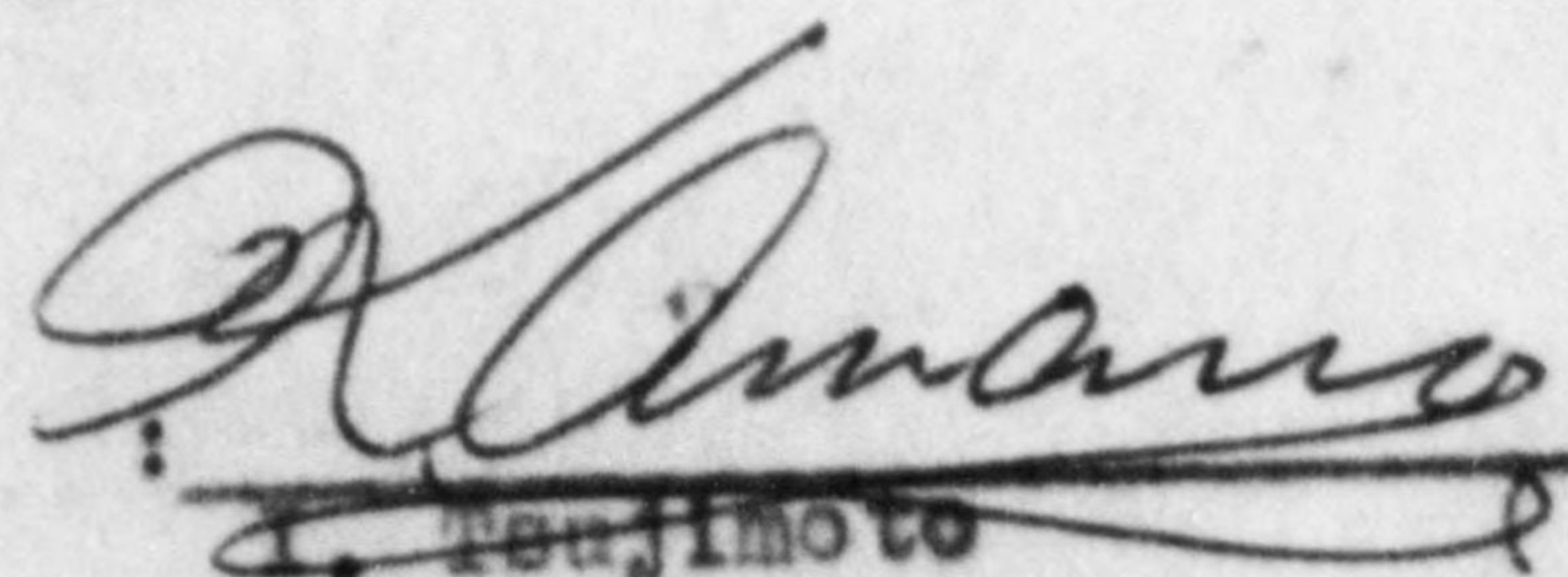
Bill of Materials furnished to Mie Pref. Govt Team
in connection with JPNO 2695 during Month of May, 1949

Item Description	Unit	Quantity
1. Furnished by O. F.		
a. Labor:	None	
b. Material:		
Gasoline	gal	45
Diesel oil	"	2,014
Mobile	"	95
c. Equipment:	None	
2. Furnished by Contr.		
a. Labor, operation crew		
Captain	m/day	31
Engineer, chief	"	31
Engineer, assist.	"	31
Deck man	"	93
Electrician	m/day	1
b. Materials:		
Dry Cell		2
Battery charge, AR-56	ea	18
Rag	kan	6.5
Needle, sewing canvas	ea	4
Thread	roll	4
Caustic soda	kan	0.3
Screw	ea	10
Light bulb, 2.5 v	"	10
Soap, cake	"	25
Argand light, (large & small)	"	2
Wax, belt	"	1
Battery cell	"	2
Brass polishing	"	1
Water	per hr.	1
Deck Brush	ea	5
c. Equipment:		
Kamishima-maru	day	31 (use of)
Battery AW-76	ea	2
Battery delivery	"	20

I certify, to the best of my knowledge and belief, that the above statements represent a true and accurate bill of all labor or all materials furnished by, or furnished to my organization in connection with P.D. JPNO 2695 during month of May, 1949.

Gior

Signature



I. Fujimoto

Title

: Chief of Liaison Office

Organization

: Mie Pref. Govt.

Date

: June 1949.

775013

Procurement Receipt

JPNO 1974

775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

12 August 1949

SUBJECT: Procurement Receipts

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith are Procurement Receipts JPNS 79-03
02, 01, JPNO 1974 U, 4747 H for your file.

2. Request receipt by Indorsement hereon.

FOR THE CHIEF:

R. E. BERGSTEN
Capt CAC
Asst Adjutant

Inlosure:

- Incl 1. - Procurement Receipt JPNS 79-03
- Incl 2. - Procurement Receipt JPNS 79-02
- Incl 3. - Procurement Receipt JPNS 79-01
- Incl 4. - Procurement Receipt JPNO 1974 U
- Incl 5. - Procurement Receipt JPNO 4747 H

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25 16 AUG 1949

TO: Commanding Officer, Mie Civil Affairs Team, APO 710

Receipt acknowledged

FOR THE COMMANDING GENERAL

Incls:
w/d

Major, AGD
Asst Adj Gen

9/2

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Me Transportation Co. Individual Me Transportation Co. Firm

Address: Higashi-cho, Ichihashi-gun, Mie-ken Number and Street Ichihashi-gun City Mie-ken Prefecture

Date Received: Month of July 1949. Or Period Covered 177517 (Final) Receipt Delete One

Account Code (If Applicable to All Items): 175-60-151-07 Receipt No. JPMC 197LV
(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>Service for the use and maintenance of One (1)-five passenger sedan with driver to be utilized intermittently at the direction of the Receiving Officer.</p> <p>Contractor to supply all necessary personnel to operate, maintain and repair subject vehicle, supplies, hand tools and equipment.</p> <p>Contractor in addition with furnish all necessary fuel and lubricants.</p>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE (Japanese Delivery) (Occ. Force Pick Up) Letter Reference or Signature XXXXXXXXXXXXXXXXXXXX Delete One

Taken up on Property Records of: NOT APPLICABLE By: W. S. LINTS OOL. IIV Rank _____ Date 26 August 1949

Remarks:

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

By: Wendell W. Carlson 1st Lt FA MIE CIVIL AFFAIRS TEAM 26 August 1949
Receiving Officer Organization Date

By: OSAKA SPB 18 AUG. 1949
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.
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7. Detach the lower half of all except the last page, if more than one page is required.
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 - 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.
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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
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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.
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** Inclosure references are to Eighth Army Operational Directive.

775013

Me K. July

Specification of Bill of Materials Furnished to Me Civil Affair Team, in connection with JPRC 1974 During the Month of July 1979.

a. Use of Sedan with driver

Total Kilometers run	2,944
Total Hours in operation	90:55
Total Hours in stand by	163:15

b. Bill of Materials

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>
1. Furnished by Occupation Forces.		
Labor	None.	
Materials		
Gasoline	gal	220.5
2. Furnished by Japanese Government		
Labor	None.	
Materials	None.	
3. Furnished by Contractor		
Labor	None.	
Materials	None.	
Equipment		
One (1) Sedan	1/hr	254:10

775013

I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement

Demand No. JPNO 1974 during the Period 1 July 1949 to 31 July 1949

Signature [Signature]

Title Saburo Sato
Managing Director

Organization Nie Transportation Co.

Date _____

I have examined the above (or attached) statement by the contractor 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 [Signature]

Title Chief of Service Expecting Section

Government Office Osaka Field Office S.P.B.

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature [Signature] Date: 25 August 1949

775013

SupplyHEADQUARTERS 25TH INFANTRY DIVISION
APO 25 (Osaka, Honshu)

AG 400.12 (E) PROC

(S-8 Aug 49)

1. AUG. 1949

SUBJECT: Extension and Termination Status of Service (JPNO)
Type Procurement DemandsTO: Commanding Officer
Mie Civil Affairs Team
APO 710

1. Attached is a list of service (JPNO) type procurement demands which have been or will be terminated on the dates indicated. All other JPNO demands not listed herein were terminated on or before 31 July 1949.
2. It is desired that you inform the receiving officer under your command of the status of their demands.
3. Care will be exercised by the receiving officers to ensure that the (JPNO) service type demands are properly terminated in accordance with existing procedures. This should be accomplished prior to accepting services under the (JPNS) service type demands currently being issued to supersede the (JPNO) service type demands. This is to preclude the possibility of two (2) demands being in effect for the same service simultaneously.
4. It is desired that your headquarters review all demands on the attached list applicable to your command and notify this headquarters by letter not later than 8 August 1949 of any cancellations desired. It is of paramount importance that these demands be terminated at the earliest possible date.

FOR THE COMMANDING GENERAL:

1 Incl:
List of PD's

G. K. Doyle
G. K. DOYLE
Major, AGD
Asst Adj Gen

RECORDED



HQ 25th DIV

931-3
3 Aug 49

775013

NAGOYA BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 July 1949.

JPNO 718	2282	3344	3936	4979
825	3342	3345	3944	
1400	3343	3570	4644	

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 31 August 1949.

JPNO 45	853	1568	2709	3938	5023
565	944	2308	3207	4020	
823	1377	2443	3666	4917	

KYOTO BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 July 1949.

JPNO 10	1940	4662	4943	3220
1937	4629	4901	4944	2830

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 31 August 1949.

JPNO 575	826	3960	4721	4939	4948
661	960	4620	4902	4940	4949
820	3873	4659	4922	4941	5310

OSAKA BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 July 1949.

JPNO 492	1413	1974	2437	4451	4923
568	1605	2129	2448	4627	5001
590	1606	2278	2697	4651	5031
827	1936	2291	2837	4747	5032
1053	1938	2294	2943	4782	5264
1401	1939	2296	3337	4847	5265
1403	1950	2427	3618	4848	5266

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 31 August 1949.

JPNO 44	564	1163	2703	4578	4895
49	594	1639	3029	4626	4896
190	671	1734	3070	4628	4937
478	756	2052	3334	4641	5030
485	822	2385	3644	4726	

KURE BRANCHPART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 July 1949.

JPNO	621	1236	2339	2899	4643	5121
	905	1237	2343	3233	4671	5201
	914	1414	2419	3649	4839	
	1045	1913	2723	3657	4840	
	1096	1971	2839	4203	4841	
	1233	1985	2859	4244	5118	

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 31 August 1949.

JPNO	9	1231	2876
	20	1285	2942
	23	1885	3315
	42	2452	3460
	719	2654	4642
	950	2797	4838
	951	2867	4946
	952	2872	5338

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Me Transportation Co.
Individual Firm

Address: 11-1, Ichihashi-cho, Ichihashi-gun.
Number and Street 11-1 City Ichihashi-gun Prefecture Me

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

Account code (If Applicable to All Items): 135-60-157-07 Receipt No. JMHO 19743
(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>Service for the use and maintenance of One (1)-five passenger sedan with driver to be utilized intermittently at the direction of the Receiving Officer.</p> <p>Contractor to supply all necessary personnel to operate, maintain and repair subject vehicle, supplies, hand tools and equipment.</p> <p>Contractor in addition with furnish all necessary fuel and lubricants.</p>		See attached sheet		

(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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE Letter Reference or Signature _____ (Japanese Delivery Order Pick Up) Delete One

Taken up on Property Records of: NOT APPLICABLE By: U.S. LEVIE COL. INF. 7 Accountable Officer Rank Date

Remarks:

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

By: R. S. Bergman Capt CAG 1st Civil Airborne Div 7 Date 19
Receiving Officer Organization

By: Thulida OSAKA SPB 1 AUG 1949
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.

775013

Specification of Bill of Materials Furnished to the Mil Govt Team,
in connection with JPSC 1974 During Month of June 1949.

a. Use of sedan with driver.

Total Kilometers run	3,966.
Total Hours in operation	105:40 M.J 45
Total Hours in stand by	175:15

b. Bill of Materials

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>
1. Furnished by Occupation Forces.		
Labor	None.	
Materials		
Gasoline	gal	35
2. Furnished by Contractor.		
Labor	None.	
Materials		
Gasoline	gal	19.5
Mobile oil	"	7.2
Grease	lbs	4
Equipment		
One (1) Sedan	m/hr	284:55

I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement

Demand No. JPND 1974 during the Period 1 June 1949 to 30 June 1949

Signature *Saburo Sato*

Title Managing Director

Organization Me Kotan Co. Ltd.

Date 15 June 1949

I have examined the above (or attached) statement by the contractor 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 *Y. Tachibana*

Title Chief of Service Expecting Section

Government Office ~~Osaka Field Office A.P.B.~~

Date June 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: _____ Date: _____

775013

JPN 589

775013

Proc

983

Supply

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WVC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 589-04 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

Handell W Carlson

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 589-04

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25

14.OCT.1949

TO: Chief, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

L.R. Cummings

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

PO 250

775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 589-04
for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. Sherry

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 589-04

AG 400.12A (E) PROC

1st Ind

Headquarters 25th Infantry Division, APO 25

TO: Chief, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sasaya Yofukuten
Individual Firm
 Address: 2-chome Sakae-machi Tsu-city Mie-ken
Number and Street City Prefecture
 Date Received: From 1 to 30 Sept 1949 (Partial) ~~(Final)~~ Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): See Below Receipt No. JPNS 589 04
(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
	OPERATIONAL SERVICES 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.				
1.	Tailor Shops Sewing Machines and Pressers Tailoring Work Contractor to perform alterations and pressing of U.S. Government Clothing at time of issue. Alterations other than those listed in the attached Bill of particulars are not authorized under this procurement Demand. No alteration is authorized which will materially change the fit or the style of the uniform. All supplies will be furnished by the Occupation Forces.				
	PAC 121-63-431-07 SCC 96144144		NEGATIVE		

(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: _____

8th Army Procurement Section Mie Prefecture
(Mil. Govt. Unit which Prepared Demand)
 8th Army Procurement Section Mie Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for SCAP AG 400.12(23 Oct 48) GPA 26 Apr. 49
 Restricted Item: SCAP approved forecast #4 S 160211 (Japanese Delivery) ~~(Other)~~
Letter Reference or Signature Delete One

Taken up on Property Records of: _____ By: _____ Rank 10 5 40
Organization Accountable Officer Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
WENDELL W. CARLSON Lt. Lt. F.A. 10 5 49
Receiving Officer Organization Date

By: S. Nagashima J.S.S. Mie S.P.B. 7 Oct 1949
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.

775013

Proc
979

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 589-03 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

Hendell W Carlson
for
J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 589-03

AG 400.12A (E) PROC 1st Ind
Headquarters 25th Infantry Division, APO 25
TO: Chief, MIE Civil Affairs Team, APO 710

14.OCT.1949

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

Incl:
w/d

L. R. Cummings
L. R. CUMMINGS
WOJG USA
Asst Adj Gen



775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWG/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 589-03 for your information and file.
2. Request receipt by indorsement hereon.

FOR THE CHIEF:

James W. Carlson
for

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 589-03

AG 400.12A (E) PROC 1st Ind
Headquarters 25th Infantry Division, APO 25

TO: Chief, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sagaya Yofukuten Firm
Individual

Address: 2-chome Sakae-machi Tsa-city Mie-ken City Prefecture
Number and Street

Date Received: From 1 to 31 Aug. 1949 (Partial) Final Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPHS 58-03
(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
	OPERATIONAL SERVICES 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.				
1.	Tailor Shops Sewing Machines and Pressers Tailoring Work Contractor to perform alterations and pressing of U.S. Government Clothing at time of issue. Alterations other than those listed in the attached Bill of Particulars are not authorized under this Procurement Demand. No alteration is authorized which will materially change the fit or the style of the uniform. All supplies will be furnished by the Occupation Forces. PAG 121-63-431-07 SOC 96144144				NEGATIVE

(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

5th Army Procurement Section

5th Army Procurement Section

Unit ////////// Prefecture
(Mil. Govt. Unit which Prepared Demand)

Unit ////////// Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for SCAP AG 100.12(23 Oct. 48) GPA26 Apr. 49
Restricted Items SCAP approved form # 1 (1011) (Japanese Delivery) //////////
Letter Reference or Signature Delete One

Taken up on Property Records of: _____ By: V. S. LEWIS Rank COL. Date 10 3 49
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed: _____
1st Lt J. A. 10 3 49

By: _____ Receiving Officer Organization Date

By: Y. Tachii Agency S. P. B. Date 20 Sept, 1949
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.

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shaya Yofukuten
Individual Firm
 Address: 2-chome Shira-machi Tsu-city Ho-ken
Number and Street City Prefecture
 Date Received: From 1 to 31 Aug. 1949
Or Period Covered (Partial) (Final) Receipt Delete One
 Account Code (If Applicable to All Items): See Below Receipt No. JPHS 57 03
(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
	OPERATIONAL SERVICES 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.				
1.	Tailor Shops Sewing Machines and Pressers Tailoring Work Contractor to perform alterations and pressing of U.S. Government Clothing at time of issue. Alterations other than those listed in the attached Bill of Particulars are not authorized under this Procurement Demand. No alteration is authorized which will materially change the fit or the style of the uniform. All supplies will be furnished by the Occupation Forces. PAC 121-63-431-07 SOC 96140144				NEGATIVE

(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

5th Army Procurement Section **5th Army Procurement Section**
 Unit //////////////////// Prefecture //////////////////// Prefecture ////////////////////
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Items SCAP AG 100.12(23 Oct. 48) GPA 26 Apr. 49
SCAP approved forecast # 160111 (Japanese Delivery) ////////////////////
Letter Reference or Signature Delete One 10 3 49

Taken up on Property Records of: _____ By: V.S. LEWIS COL.
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
1st Lt. J.A. Carlos 10 3 49

By: _____ Receiving Officer _____ Organization _____ Date _____

By: Y. Tachibana S.P.B. 20 Sept. 1949
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.

775013

Proc
377
443

Supply file

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

19 September 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipt JPNS 589-02 for your information and file.
2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. Sherry
J. E. SHERRY
Major, AGD
Adjutant

Incl: Procurement Receipt JPNS 589-02 (4 copies).

AG 400.12A (E) PROC 1st Ind
Headquarters 25th Infantry Division, APO 25
TO: Chief, MIE Civil Affairs Team, APO 710

24 SEP 1949

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

Incl:
w/d

L. R. Cummings
L. R. CUMMINGS
WOJG USA
Asst Adj Gen

RECORDED



775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

19 September 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipt JPNS 589-02 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. SHERRY
Major, AGD
Adjutant

Incl: Procurement Receipt JPNS 589-02 (4 copies).

AG 400.12A (E) PROC 1st Ind
Headquarters 25th Infantry Division, APO 25
TO: Chief, MIE Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

RECORDED



HQ 25th DIV

775013

Supply File

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WEC/kt

19 September 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipt JPNS 589-02 for your information and file.
2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. SHERRY
Major, AGD
Adjutant

Incl: Procurement Receipt JPNS 589-02 (4 copies).

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Naoya Yofukutan Individual Firm

Address: 2-chome Nino-uchi Ten-city Mie-ken Number and Street City Prefecture

Date Received: From 1 to 31 July 1949 Or Period Covered (Partial) Final Receipt Delete DA

Account Code (If Applicable to All Items): DA 3100 Receipt No. JFNS 509-0
(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>OPERATIONAL SERVICES</p> <p>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>1. Tailor shoes. Sewing machines and Pressers Tailoring work.</p> <p>Contractor to perform alterations and pressing of U.S. Government clothing at time of issue. Alterations other than those listed in the attached Bill of particulars are not authorized under this procurement Demand. No alteration is authorized which will materially change the fit or the style of the uniform. All supplies will be furnished by the Occupation Forces.</p>				
	PAG 121-63-43-07 300 961414				\$ 2,330.00

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

\$ 2,330.00

Previously Reported Value: _____ Revaluation: _____

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

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

5th Army Procurement Section (Mil. Govt. Unit which Prepared Demand) 5th Army Procurement Section (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: DA 3100, 12(23 Oct 48) (DA 26 Apr 1949) (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: U.S. LEWIS Col. Organization By: U.S. LEWIS Col. Accountable Officer Rank 0 10 49 Date

Remarks: Hand Receipts attached.

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

By: Wendell W Carlson Receiving Officer Organization Mie Civ Aff Team APO 710 Date 10 49

By: Y. Tachibana Japanese Representative Agency O.S.P.B Date 13 Sep. 1949

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.

775013

Itemization of alterations furnished to Mr. G.A.T.
in connection with JPHS 589 during the Month of July 1949.

	<u>Quantity</u>	<u>Unit Value.</u>	<u>Total Value.</u>
(1) Overcoat			
(a) Altering of sleeve			
(b) Altering of body length			
(c) Altering side seams			
(d) Moving of buttons			
(e) Pressing of Overcoat			
(2) Coat wool (Ike Jacket)			
(a) Altering of sleeve length	8	63.-	504.-
(b) Altering of body length	8	130.-	1,040.-
(c) Padding of shoulders			
(d) Altering side seams			
(e) Altering waist bands			
(f) Moving of buttons			
(g) Pressing of coat			
(3) Trousers and Skirts			
(a) Altering of waist size	7	67.-	469.-
(b) Altering of length	7	46.-	322.-
(c) Pressing of trousers			
(4) Shirts			
(a) Altering of sleeve length			
(b) Altering of side seams			
(c) Pressing of shirts			
(5) Caps			
(a) Sewing on braid			
(b) Pressing of caps			
(6) Dresses Mac			
(a) Altering sleeves length			
(b) Altering body length			
(c) Altering side seams			
(d) Pressing of dresses			
(7) Coat Mac Utility.			
(a) Altering sleeve length			
(b) Altering body length			
(c) Altering side seams			
(d) Pressing of Coat			
Current Tax			23.00
		<u>Grand total</u>	<u>£ 2,330.00</u>

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

Signature Jinji Noda.
 Name (Print) Jinji Noda
 Title Representative.
 Organization Sagaya Yofukuten
 Date Signed _____

I have examined the above (or attached) statement by the contractor 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 S. Nagashima.
 Title Mie S.P.B
~~Chief of General Service.~~
 Government Office Mie
Osaka S.P.B.
 Date 17. Sept. 1949.

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent 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 cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: Wendell Carter Date: 9 19 49

775013

*Proc OK
9104*

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

20 August 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 589-01 for the month of June for your file.
2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. Sherry
 J. E. SHERRY
 Maj. AGD
 Adjutant

Inclosure:
Incl 1 - Procurement Receipt JPNS 589-01


AG 400.12A (E) PROC 1st Ind
 Headquarters 25th Infantry Division, APO 25
 TO: Chief, MIE Civil Affairs Team, APO 710

26 AUG 1949

Receipt acknowledged

FOR THE COMMANDING GENERAL:

Incl:
w/d

G. E. Doyle
 G. E. DOYLE
 Major, AGD
 Asst Adj Gen
 RECORDED

 HQ 25th DIV

952-3
27 Aug 49

775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

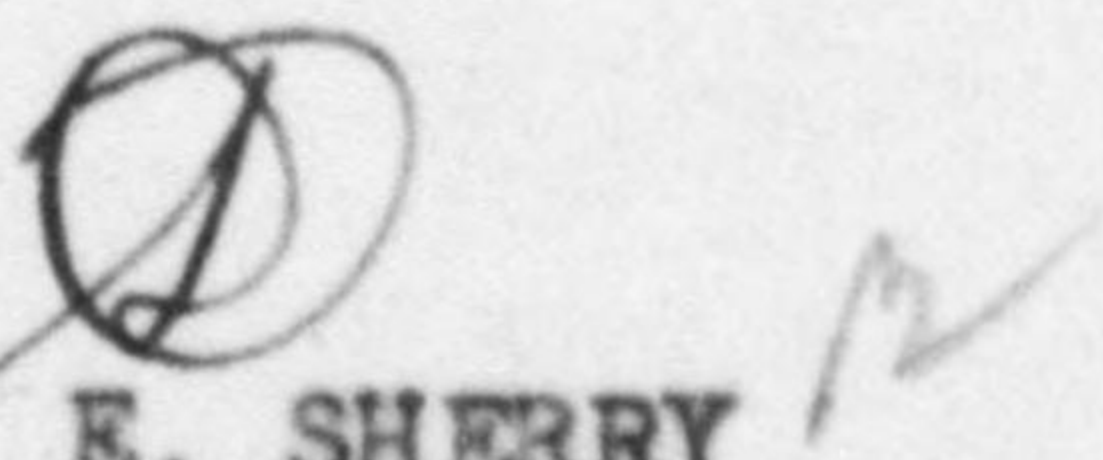
10 August 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division Artillery
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 589-01 for the month of June for your file.
2. Request receipt by indorsement hereon.

FOR THE CHIEF:


J. E. SHERRY
Maj. AGD
Asst Adjutant

Inclosure:

Incl 1. - Procurement Receipt JPNS 589-01

FILE COPY

775013

Supply

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Osaka Yofuten

Received From: _____
Individual Firm

Address: 2-dome Shimomachi Ten-city Ho-kuu
Number and Street City Prefecture

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

Account Code (If Applicable to All Items): no 4304 Receipt No. JPN 520-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p><i>Negative (Not negotiable)</i></p> <p><i>Sailor shoes</i></p> <p><i>PAC 12-61-19-07</i></p> <p><i>ACC 9614404</i></p> <p><i>Note: Yen costs stated above to be paid under JPN 1717-R receipt for the month of June 1949. JPN 1717 has been extended to 30 June 1949.</i></p>				386.00

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE (Japanese Delivery) (Occ. Force Pick Up)

Taken up on Property Records of: SCAP AG 100.12 (23 Oct 49) GPA-26 Apr. 49 W.S. LHMIS Col. 8 10 49
SCAP approved for cost of 5160.00 _____
Letter Reference or Signature Accountable Officer Rank Date

Remarks: _____

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

By: Capl CSC Mie CST _____
Receiving Officer Organization Date

By: Osaka SPB _____
Japanese Representative Agency Date