

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

Description of contents

- (1) Box no. **3154**
- (2) Folder title/number: **(16)**
Procurement Demand (KYTE 1513, JPNO 1668)
- (3) Date: **May 1947 - Nov. 1947**

(4) Subject:

Classification	Type of record
9035.4	1

- (5) Item description and comment:
Fukuoka

- (6) Reproduction: Yes No

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

(Compiled by *National Diet Library*)

Unit

270

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 137 F Demand No. KYTE-1513
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services of an American style dance band consisting of 10 male musicians and one female vocalist for three (3) hours. (7:00-10:00) on the evenings 3, 10, 17, 24, 31 May 1947 at the Fukuoka Mil. Govt. Enlisted Men's Club, Ippotei, Compound, Fukuoka City.</p> <p>Receipts: The Japanese Government will prepare and submit to the Receiving Officer, not later than the 7th day after the final performance a receipt, (GPA Form 2) for services furnished under this demand during the proceeding month, showing the actual cost in yen to the Japanese Government for each performance given.</p> <p>Specifically the receipt will indicate for each performance, the following information:</p> <p>A. Number and types of performers. B. Man-hours of entertainment furnished. C. Total cost in yen to the Jap. Govt.</p> <p>as follows:</p> <p>(1) Actual amount in yen paid to individual performers or to the entertainment unit for services. (2) Actual amount in yen paid by Jap.</p>	Performance	5

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): 137 F Demand No. KYTE-1513
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>Govt. for lodgings for entertainers if furnished indicating dates, lodgings were furnished, and number of individuals accommodated.</p> <p>(3) Actual amount in yen paid by Jap. Govt. for transportation for entertainers if furnished, indicating dates and types of transportation furnished.</p> <p>(4) Grand total of (1), (2), and (3) above.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source: SHIRO KAN Fukuoka Fukuoka
Name Address City Prefecture

(Japanese Delivery) (~~Restricted Item~~) Authority for 2nd Inf Ltr. No 400.12-U, H.Q. I Corps
Delete One Restricted Item Letter Reference or Signature

Delivery Required: As above 18 April 1947 Ship By: Air (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: ROGER S. LANDEY Lt. Fukuoka MG Team Fukuoka Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: CHARLES R. MUNSKE Lt. Col. Fukuoka MG Team Fukuoka
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: P. J. JONES, Capt. G-4 I Corps Kyoto
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

Kyoto Mil. Govt. Hq. & Hq. Co. 1st MG Team, Kyoto Typed: H. V. KISSAM JR., Capt. CAC
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Fukuoka Mil. Govt. Hq. & Hq. Co. 1st MG Team Signed: [Signature]
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 2 May 1947 Typed: J. H. VANZANT JR. CIV.

(Space for Japanese Only)

P. D. Received By: M. T. Maki Hokura Fukuoka 2 May '47
Signature City Prefecture Date

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Mr. Shiro Konno
Individual Firm

Address: _____
Number and Street City Prefecture Fukuoka

Date Received: 3, 10, 17, 24 and 31 May 1947 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 137 F Receipt No. KYTE-1513 - A
(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.	Services of an American style dance band consisting of 17 male musicians and one female vocalist for three(3) hours. (7:00-10:00) on the evenings 3,10,17,24,31 May 1947 at the Fukuoka Military Government Enlisted Men's Club, Ippotei, Compound, Fukuoka-City. A. Number and type of performance 10 male musician. 1 female vocalist. B. Man-Hours. C. Total cost	Man/Hours	165.		
			yen. 26,400.		

(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: _____ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks: _____

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

By: [Signature] Receiving Officer FMT Organization 16 June 1947 Date

By: [Signature] Japanese Representative Central Liaison Office Agency 16 June '47 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 member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT DATA

Receipt No. KYTE-1513

Labor and Material

	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total Value</u>
Labor :				
Dance Band furnished and paid for by the Contractor		165 Manhours		26,400.00
. furnished by the Occupation Forces.				

Material :

. furnished and
paid for by the Contractor.

. furnished by
the Occupation Forces.

. furnished to
the Contractor and paid
for by the other agencies.

I certify, to the best of my knowledge and belief, that the above (or attached) statement represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. KYTE-1513.
During the period of 3,10,17,24,31. to May 1947.

Signature Shiro Kori
 Title Band director
 Organization "The Rhythum Rascals" Band.
 Date 14th June

I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement.

Signature H. Mitomi
 Title Chief, Foreign Affairs Sec.
 Government Office Fukuoka Prefecture Govt.
 Date 14th June, 1947.

400.12
AG 353.8

1545

BASIC: Ltr, Fukuoka Mil Govt Team, APO 929, subj: "Request for Renewal of Procurement Demand (KYTE-1513)" dtd 9 June 1947

400.12 1st Ind CEA/sm
KYUSHU MIL GOVT REGION, HQ & Hq Det, APO 929, 12 June 1947

FILE

TO: Commanding General, I Corps, APO 301
Attn: Mil Govt Section.

Approval is recommended.

FOR THE COMMANDING OFFICER:

B-176
HQ I CORPS
AG 353.8

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt Sig C
Adjutant

AG 400.12-U 2nd Ind EJB/sd
HEADQUARTERS I CORPS, Special Service Section, APO 301, 19 June 1947.

TO: Commanding Officer, Fukuoka Military Government Team, APO 929.
Attn: Special Service Officer.

The attached correspondence is returned herewith for compliance with Memo Number 19, Headquarters I Corps, 15 April 1947, Paragraph, 3C.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

H B Taylor
H. B. TAYLOR
MAJOR, A.S.D.
ASST. ADJ. GEN.

50719

26191

782

FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

CRM/mu

9 June 1947

SUBJECT: Request for Renewal of Procurement Demand (KYTE-1513)

THRU : Commanding Officer, Kyushu Military Government Region,
Headquarters and Headquarters Detachment, APO 929

TO : Commanding General, Headquarters I Corps, APO 301


1. Under provisions of Paragraph 1c, Inclosure 1 to Operational Directive No. 33, Headquarters 8th Army, dated 26 March 1946, as revised was approved.

2. This orchestra will play on Saturday evenings at the Enlisted Men Club of the Fukuoka Military Government Team Compound. It is estimated that an average of hundred enlisted men will benefit from this entertainment.

3. This renewal is for the month of June 1947.

4. The following information is supplied as added justification for the request:

- a. The nearest theater in this area is at Camp Hakata (24th Division Artillery), a distance of 20 miles.
- b. There is no organized area Enlisted Men Club.
- c. The only available entertainment in the area is a number of Japanese cabarets which are not considered to be wholesome entertainment.
- d. This Team is not on the army film circuit.


CHARLES R. MUNSKÉ
Lt Col, Cac
Commanding

2080

400.12
+ 35-3.8

BASIC: Ltr, Fukuoka Mil Govt Team, APO 929, subj: Request for
renewal of Procurement Demand KYTE 1513

AG 400.12 -U

2nd Ind

EJB/rt

HEADQUARTERS I CORPS, APO 301, 26 June 1947

TO: Commanding Officer, Kyushu Military Government Region, APO 929

1. Necessary action will be taken by this headquarters in writing
necessary demand to cover the services requested in KYTE 1315.

2. It is requested that in the future, the proper method of re-
quisitioning entertainment as outlined in Eighth Army Circular 41,
dated 25 March 1947 and Memorandum #19, Headquarters I Corps, dated 15
April 1947, be followed. It is further requested that these requisitions
be forwarded to Special Service Officer, Headquarters 24th Infantry Divi-
sion. Failure to comply with publications of this headquarters will
necessitate the returning of these requests for re-writing and a consequent
loss of entertainment for the period.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

H. B. Taylor
H. B. TAYLOR
MAJOR, A.S.D.
ASST. ADJ. GEN.

400.12

3rd Ind

CEA/jh

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 30 June 1947

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 929

Attention is invited to par 2 of 2nd indorsement.

BY ORDER OF LIEUTENANT COLONEL LINK:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt. Sig C
Adjutant

475-
 FUKUOKA MILITARY GOVERNMENT TEAM
 Fukuoka, Kyushu
 APO 929

475
 CRM/mu

12 June 1947

FILE

SUBJECT: Request for Renewal of Procurement Demand (KYTE-1513)

THRU : Commanding Officer, Kyushu Military Government Region,
 Headquarters and Headquarters Detachment, APO 929

TO : Commanding General, Headquarters I Corps, APO 301

1. Under provisions of Paragraph 1c, Inclosure 1 to Operational Directive No. 33, Headquarters 8th Army, dated 26 March 1946, as revised was approved.

2. This orchestra will play on Saturday evenings at the Enlisted Men Club of the Fukuoka Military Government Team Compound. It is estimated that an average of hundred enlisted men will benefit from this entertainment.

3. This renewal is for the month of July 1947.

4. The following information is supplied as added justification for the request:

- a. The nearest theater in this area is at Camp Hakata (24th Division Artillery), a distance of 20 miles.
- b. There is no organized area Enlisted Men Club.
- c. The only available entertainment in the area is a number of Japanese cabarets which are not considered to be wholesome entertainment.
- d. This Team is not on the army film circuit.

Charles R. Munske
 CHARLES R. MUNSKÉ
 Lt Col, Cac
 Commanding

BASIC: Ltr, Fukuoka Mil Govt Team, APO 929, subj: "Request
for Renewal of Procurement Demand(KYTE-1513)"

400.12

1st Ind

CEA/sm

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 17 June 1947

TO: Commanding General, I Corps, APO 301
Attn: Mil Govt Section

Approval is recommended.

FOR THE COMMANDING OFFICER:

Charles L. Bachtel

CHARLES L. BACHTEL
1st Lt, Sig C
Adjutant

H. B. TAYLOR
MAJOR, A.S.D.
ASST. ADJ. GEN.

50969

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Entertainer Assistant.
Individual Firm

Address: _____
Number and Street City Prefecture
Fukuoka Fukuoka

Date Received: The month of October 1947 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 137-1-10-404-0 Receipt No. JENO 1668-A
(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.	Services of a Band Consisting of 10 musicians and one vocalist to perform at the Yushu and Fukuoka Mil. Govt. Team on October 11, 1947 from 1930 hours to 2230 hours at the direction of the Receiving Officer. A. Number and type Musicians 10 Vocalist 1 B. Man-hours 33 C. on a separate sheet of paper.		1		

(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

3th Army Mil. Govt. Hq. & Hq. Co. Sec. Japan. Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District Tokura Branch. Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

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

By: L.H. Barlow JM 97 12 Nov. 47
Receiving Officer Organization Date

By: Hosino Aoki Kyushu Central Liaison Office 12 Nov 47
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 member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT DATA

Receipt No. JPNO - 1668

Labor and Material

Labor :	Unit	Quantity	Unit Value	Total Value
<u>Dance Band</u> furnished and Manhours paid for by the Contractor	M/Hrs.	33	¥ 150.00	¥ 4,950.00
<u>None</u> furnished by the Occupation Forces.				
			Other Expenses	¥ 990.00
			Total Value	¥ 5,940.00

Details

Material :

None furnished and Paid for by the contractor

1 performance
3 hours per every performance
11 Band man

None furnished by the Occupation Forces.

None furnished to the Contractor and paid for by the other agencies.

I certify to the best of my knowledge and belief, that the above (or attached) statement represents 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 - 1668
During the period of 11 October to 31 October, '47

Signature Fukuji Hamano
Title _____
Organization _____
Date 1 November, '47

I have examined the above or attached statement by the contractor and the cost data added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement.

Signature H. Hitomi
Title Chief Foreign Affairs Section
Government Office Fukuoka Prefecture
Date 1 November, '47