DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NO.

YS

BILL OF PARTICULARS

Ship and Boat Repair and Maintenance
JPNO
1631, 1897, 1898, 1899, 1900, 1902, 1904, 1905, 1906, 1907, 1908, 1936, 1937, 1938, 1939, 1940, 2129, 2172, 2173, 2277, 2278, 2279, 2280, 2281, 2282.

1. Scope:

a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this Demand.

b. Services will include but not be restricted to the following:

1. Drydocking
2. Engine overhaul
3. Fabrication of parts
4. Repairs to hull
5. Repairs to deck, masts, kingposts and superstructure.
6. Instrument repairs
7. Propeller repair
8. Boiler, pump and winch repairs
9. Caulking and tarring
10. Scraping and painting

2. Receipts:

a. For the period 1 January 1947 to 30 June 1947 one consolidated receipt for services as enumerated above which have not already been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:

1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and a Japanese liaison office. Upon completion of work, Receiving Officer will check and certify correct work order listing services rendered and items of supply, labor and equipment used. Japanese contractor and/or the Japanese Government will prepare a monthly consolidated procurement receipt (GPA Form 2) for each contractor appearing on the demand. And will submit it for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

a. Furnished by the Occupation Forces:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

b. Furnished by the Contractor:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

c. Furnished by the Japanese Government:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

d. Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under "1" above. No cost data need be indicated for anything furnished under "1" above.

NOTE: See attached ADDITIONAL RECEIPT INSTRUCTIONS.

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO. [redacted]

VS

ADDITIONAL RECEIPT INSTRUCTIONS

1. On a separate form, attached to the procurement receipt, the unit cost and total cost in yen for labor, materials and equipment furnished by the contractor will be recorded by him. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and official prices in yen written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefor.

2. Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and each bill of materials, similar to the following:

" I certify, to the best of my knowledge and belief, that the above (or attached) statments 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. _____ during the period _____ to _____

Signature _____

Title _____

Organization _____

Date _____

3. Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph [redacted] above. They will be certified by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"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, and that the total amount has been charged to the account indicated."

Signature _____

Title _____

Governmental Office _____

Date _____

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

4. The final receipt issued in connection with each demand should include a further certification to read substantially as follows:

> "All costs incurred under this demand have been paid and all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)."

5. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a copy of the receipt marked "Paid" by the Japanese Disbursing Officer together with a complete copy of the Payment Data Form (MGP 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Office. This copy of the receipt will bear the signature of the Receiving Officer and the Japanese representative on the lower portion of the front face of the receipt form, certified true copies will be accepted in instances where receipt distribution is inadequate.

6. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.

7. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

DECLASSIFIED E.O. 12065 SECTION 3 402, MR...

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) 135-0-12-463-0 Demand No. JPNO 1936 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	JPNO 1936 is amended as follows: Delivery Required: Delete: 31 December 47 Insert: 31 December 48 This Demand is Confirming from 1 January 48 till the Japanese have signed. MP (Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: Fukazaki Dock (Name) 5-chome Ebisujima (Address) Sakai-City (City) Osaka-ku (Prefecture)

(Japanese Delivery) (~~Occ Force Pick Up~~) (Delete One) Authority for Restricted Item 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Letter Reference or Signature)

Delivery Required: 1 January 47 - 31 December 48 (Calender Date or Period)

Ship By: (Air)(~~Water~~)(~~Rail~~)(~~Road~~) (Delete Three)

Deliver To: Supply Officer (Name of Receiving Officer) Wakayama MG Team (Organization) Wakayama (Location) (Prefecture) (Phone)

Requested By: Transportation Officer (Name of Requesting Officer) Trans. Sec. Hq. 8th Army (Organization) Yokohama, Kanagawa (Location) (Prefecture) (Phone)

Approved By: Transportation Officer (Name of Approving Officer) TO (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: Per TO c/s #2972 dtd 3 Mar 48 and filed w/JPNO 1157 F.

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

8th Army (Unit) Mil. Govt. Hq. & Hq. Co. Section xxxxxxxx (Mil. Govt. Unit) Japan (Prefecture) Typed: ALBERT FRECOSI, Lt. Col., C. E. (Mil. Govt. Officer) (Rank) (Branch)

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

IV Procurement District Mil. Govt. Hq. & Hq. Co. (Unit) Osaka Pref. Br. (Prefecture) Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: Typed:

(Space for Japanese Only)

P. D. Received By: (Signature) (City) (Prefecture) (Date)

APPROPRIATE STAFF SECTION

Incl 1

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS

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.

Eighth Army Printing Plant-Poonjuda
6933

DECLASSIFIED E.O. 12065 SECTION 3 (E)

Ship and Boat Repair and Maintenance
JPNO
1631, 1897, 1898, 1899, 1900, 1902, 1904, 1905, 1906, 1907, 1908, 1936, 1937, 1938, 1939, 1940, 2129, 2172, 2173, 2277, 2278, 2279, 2280, 2281, 2282.

1. Scope:

a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this Demand.

b. Services will include but not be restricted to the following:

1. Drydocking
2. Engine overhaul
3. Fabrication of parts
4. Repairs to hull
5. Repairs to deck, masts, kingposts and superstructure.
6. Instrument repairs
7. Propeller repair
8. Boiler, pump and winch repairs
9. Caulking and tarring
10. Scraping and painting

2. Receipts:

a. For the period 1 January 1947 to 30 June 1947 one consolidated receipt for services as enumerated above which have not already been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:

1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and a Japanese liaison office. Upon completion of work, Receiving Officer will check and certify correct work order listing services rendered and items of supply, labor and equipment used. Japanese contractor and/or the Japanese Government will prepare a monthly consolidated procurement receipt (GFA Form 2) for each contractor appearing on the demand. And will submit it for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

a. Furnished by the Occupation Forces:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

b. Furnished by the Contractor:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

c. Furnished by the Japanese Government:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 7/24/79

d. Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under "1" above. No cost data need be indicated for anything furnished under "1" above.

NOTE: See attached ADDITIONAL RECEIPT INSTRUCTIONS.

DECLASSIFIED E.O. 12065 SECTION 3 (E)

"V5"

ADDITIONAL RECEIPT INSTRUCTIONS

1. On a separate form, attached to the procurement receipt, the unit cost and total cost in yen for labor, materials and equipment furnished by the contractor will be recorded by him. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and official prices in yen written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefor.

2. Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and each bill of materials, similar to the following:

" I certify, to the best of my knowledge and belief, that the above (or attached) statments 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. _____ during the period _____ to _____

Signature _____

Title _____

Organization _____

Date _____

3. Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph (2) above. They will be certified by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"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, and that the total amount has been charged to the account indicated."

Signature _____

Title _____

Governmental Office _____

Date _____

DECLASSIFIED E.O. 12065 SECTION 3.402, MAR 16 [redacted]

4. The final receipt issued in connection with each demand should include a further certification to read substantially as follows:

> "All costs incurred under this demand have been paid and all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)."

5. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a copy of the receipt marked "Paid" by the Japanese Disbursing Officer together with a complete copy of the Payment Data Form (MGP 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Office. This copy of the receipt will bear the signature of the Receiving Officer and the Japanese representative on the lower portion of the front face of the receipt form, certified true copies will be accepted in instances where receipt distribution is inadequate.

6. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.

7. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

DECLASSIFIED E.O. 12065 SECTION 3 NLJ, NARA Date 1/30/96

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 135-0-12-463-0 Demand No. JPNO-1936

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to perform Maintenance & Repair on all ships, boats, tugs, barges, & other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars, This Procurement Demand supersedes all demands for repair and maintenance services in the above prefecture effective 0001, 15 October 1947. Final Receipts on the superseded demands will be executed effective 2400, 14 October 1947. In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code. AUTHORITY FOR RESTRICTED ITEM: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.312 (JT) dtd 29 Apr & 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47. (CONFIRMING - 1 January - 15 October 47) Exempt from Interim Forecast as per 1st & 3rd Ind. GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug. 47. MP/hw		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) (Ocn/For/Pck/Vp) Authority for Restricted Item: See above
Delete One Letter Reference or Signature

Delivery Required: 1 January - 31 December 1947
Calendar Date or Period

Ship By: (Air) (Water) (Rail) (Road)
Delete Three

Deliver To: Supply Officer, Wakayama MG Team Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Chief of Transportation, Hq I Corps, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Chief of Transportation, Trans Sec., 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TO c/s #P971 dtd 23 Aug. 47 filed w/JPNO 1396 & TO c/s dtd 4 Oct. 47.

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

IV Section Mil. Govt. Hq & Hq. Co. Japan Typed: ALBERT FREGOSI, LT. COL., CE
Unit Prefecture Mil. Govt. Officer Rank Branch

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

IV PROCUREMENT DIST.
Mil. Govt. Hq & Hq. Co. OSAKA BRANCH Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated 8 October 1947 Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO.

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 Eignth 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.

Eighth Army Printing Plant-Boorjuda
4898

DECLASSIFIED E.O. 12065 SECTION 3 402/MR

BILL OF PARTICULARS

For JPNO 1941, 1913, 1146 B, 1157, 1935, 1936, 1937, 1938, 1939, 1940, 1942, 1950

1. SCOPE:

a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this demand.

b. Services will include but are not restricted to the following:

1. Drydocking
2. Engine overhaul
3. Fabrication of parts
4. Repairs to hull
5. Repairs to deck, masts, kingposts and superstructure.
6. Instrument repairs
7. Propeller repairs
8. Boiler, pump and winch repairs
9. Caulking & tarring
10. Scraping & painting

2. RECEIPTS:

a. For the period 1 January 1947 to 30 June 47 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating theren the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:

1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and Japanese liaison office. Upon completion of work, Receiving Officer will check and certify correct work order listing services rendered and items of supply, labor, and equipment used. Japanese contractor and/or Japanese Government will prepare a procurement receipt (GPA Form 2) for each work order for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

1) Furnished by the Occupation Forces:

a) Labor in man hours, by profession, craft and trade under labor requisition.
b) Total number of days of equipment use and supplies by type and quantity.

2) Furnished by the contractor:

a) Labor, in man hours by profession, craft and trade.
b) Total number of days of equipment use and supplies by type and quantity.

3) All permanent equipment in full time use will be reported in detail only once and will be reported by name only on subsequent receipts.

4) Negative receipts will be submitted when applicable.

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 135-0-12-463-0 Demand No. JPNO-1936

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to perform Maintenance & Repair on all ships, boats, tugs, barges, & other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. This Procurement Demand supersedes all demands for repair and maintenance services in the above prefecture effective 0001, 15 October 1947. Final Receipts on the superseded demands will be executed effective 2400, 14 October 1947. In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code. AUTHORITY FOR RESTRICTED ITEM: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.312 (JT) dtd 29 Apr & 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47. (CONFIRMING - 1 January - 15 October 47) Exempt from Interim Forecast as per 1st & 3rd Ind. GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug. 47. MP/hw		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Deliver/~~Pick Up~~) Authority for Restricted Item: See above
Delete One Letter Reference or Signature

Delivery Required: 1 January - 31 December 1947
Calendar Date or Period

Ship By: ~~(Air)~~ (Water) ~~(Rail)~~ ~~(Road)~~
Delete Three

Deliver To: Supply Officer, Wakayama MG Team Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Chief of Transportation, Hq I Corps, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Chief of Transportation, Trans Sec., 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TO c/s #P971 dtd 23 Aug. 47 filed w/JPNO 1396 & TO c/s dtd 4 Oct. 47.

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

8th Army Mil. Govt. Hq. & Hq. Co. Section Japan Typed: ALBERT FREGOSI, LT. COL., CE
Unit Prefecture Mil. Govt. Officer Rank Branch

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

V PROCUREMENT DIST.
~~Mil. Govt. Hq. & Hq. Co.~~ OSAKA BRANCH Signed: _____
~~Unit~~ Prefecture Mil. Govt. Officer Rank Branch

Dated 8 October 1947 Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

DECLASSIFIED E.O. 12065 SECTION 3 NLJ, [illegible]

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, Eignth 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.

Eighth Army Printing Plant-Boonjudo
4899

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO:

BILL OF PARTICULARS

For JPNO 1941, 1913, 1146 B, 1157, 1935, 1936, 1937, 1938, 1939, 1940, 1942, 1950

1. SCOPE:

a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this demand.

b. Services will include but are not restricted to the following:

1. Drydocking
2. Engine overhaul
3. Fabrication of parts
4. Repairs to hull
5. Repairs to deck, masts, kingposts and superstructure.
6. Instrument repairs
7. Propeller repairs
8. Boiler, pump and winch repairs
9. Caulking & tarring
10. Scraping & painting

2. RECEIPTS:

a. For the period 1 January 1947 to 30 June 47 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating theron the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:

1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and Japanese liaison office. Upon completion of work, Receiving Officer will check and certify correct work order listing services rendered and items of supply, labor, and equipment used. Japanese contractor and/or Japanese Government will prepare a procurement receipt (GPA Form 2) for each work order for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

1) Furnished by the Occupation Forces:

a) Labor in man hours, by profession, craft and trade under labor requisition.
b) Total number of days of equipment use and supplies by type and quantity.

2) Furnished by the contractor:

a) Labor, in man hours by profession, craft and trade.
b) Total number of days of equipment use and supplies by type and quantity.

3) All permanent equipment in full time use will be reported in detail only once and will be reported by name only on subsequent receipts.

4) Negative receipts will be submitted when applicable.

JPNO

1987

OP. MTR. POOL

DECLASSIFIED E.O. 12065 DECLASS REVIEW 2007

JPNO

1987

OP. MTR. POOL

Terminated

DECLASSIFIED E.O. 12065 SECTION 3.3(b)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2)(i) NARA, DATE 12-18-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 108-0-12-430-0 Demand No. JPNO-1987
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor for the operation of a Motor Pool for the Occupation Forces of the 192nd Bn Cons Wakayama at the direction of the Receiving Officer. The contractor will provide all adequate supervisory and operational personnel necessary for the requirements of this demand. All supplies and equipment necessary will be furnished by the Occupation Forces. Receipts: Monthly procurement receipts (GPA Form 2) will be prepared by the Japanese and submitted to the Receiving Officer for certification. Each receipt will specify in the following sequence: 1) Furnished by the Occupation Forces: a) Total number of days of equipment use and supplies by type and quantity. 2) Furnished by the contractor: a) Labor , in man hours, by profession, craft and trade. b) Total number of days of equipment use and supplies by type and quantity. 3) All permanent equipment in full time use will be reported in detail only once and will be reported by name only on subsequent receipts. 4) Negative receipts will be submitted		

(Detach Along this Line for Addressing)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS

c. Reference to any attached statements, sketches, plot plans, maps, 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.

Eighth Army Printing Plant Boonjido
8177

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JFNO-1987

Account Code (If Applicable to all Items): 108-0-12-430-0 Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	when applicable. Forecast reference: 8th Army Ordnance Interim Forecast page #17 line item #64		
	DBA/hw		

(Detach Along this Line for Additional Pages)

Suggested Source: ////////// Name ////////// Address ////////// City ////////// Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: 1st Ind. GHQ FLC AG 400.12 (14 Aug 47) GPA-dtd 15 Sept.
Delete One — Letter Reference or Signature

Delivery Required: 20 October 1947 to 31 December 1947 — Calendar Date or Period

Ship By: (Air) (Water) (Rail) (Road) //////////// Delete Three

Deliver To: Commanding Officer Motor Pool 192nd Bn Cons — Name of Receiving Officer — Wakayama — Organization — Location — Prefecture — Phone

Requested By: Commanding Officer Motor Pool 192nd Bn Cons — Name of Requesting Officer — Wakayama — Organization — Location — Prefecture — Phone

Approved By: W. F. Sadtler Col., Ord — Name of Approving Officer — Hq 8th Army — Staff Section — Headquarters — Kanagawa — Prefecture — Phone

Remarks and Instructions: Per Interim Forecast

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

8th Army — Mil. Govt. Hq. & Hq. Co. — Unit
////////// Section — Prefecture
Japan — Prefecture
Typed: ALBERT FREGOSI, LT. COL. CE — Mil. Govt. Officer — Rank — Branch

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

V PROCUREMENT DISTRICT — Mil. Govt. Hq. & Hq. Co. — Unit
////////// OSAKA BRANCH — Prefecture
Signed: R. K. Wheaton — Mil. Govt. Officer — Rank — Branch

Dated: 13 October 1947
Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: Shigemi Miyai — Signature — Wakayama Pref Govt — City — Wakayama — Prefecture — 23 October 1947 — Date

DUPLICATE COPY

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), (3), or (4)

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 Eignth 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.

Eighth Army Printing Plant Goonjido
8177

JPNO

4724

REPAIRS VEHICLES

DECLASSIFIED E.O. 12065 DECLASSIFIED

4124

REPAIRS VEHICLES

Terminated
30 June 99

DECLASSIFIED E.O. 12065 SECTION 3.3(b)(1)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS DATE

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

HCM/mm

400.12

27 June 1949

SUBJECT: Procurement Receipts

THRU: Commanding Officer
Kinki Military Government Region
APO 25

TO: Commanding General
25th Infantry Division
APO 25
ATTN: Procurement Section

Transmitted herewith is Procurement Receipt JPNO 4724-H for the month of May 1949.

FOR THE COMMANDING OFFICER:

1 Incl
Procurement Receipt
4724-H (in trip)

C. O. OVERSTREET
WOJG USA
Adjutant

400.12

1st Ind

MEF/af

Hq, Kinki Civil Affairs Region, APO 25, July 5, 1949

TO: Commanding General, 25th Inf Div, APO 25
Attn: Procurement Section

1 Incl

G.M.

Procurement Receipt
4724-H (in trip)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

BASIC: Ltr, Hq Wakayama Civil Affairs Team, dtd 27 June 49,
subj: Procurement Receipts

AG 400.12A (E) PROC 2d Ind

Headquarters 25th Infantry Division, APO 25 18 JUL 1948

TO: Commanding Officer, Wakayama Civil Affairs Team, APO 25

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

G. K. DOYLE
Major, AGD
Asst Adj Gen

1 Incl:
w/d

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: [redacted]

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

HCM/mm

AG 400.12

6 June 1949

SUBJECT: Procurement Receipts

THRU: Commanding Officer
Kinki Military Government Region
APO 25

TO: Commanding General
25th Infantry Division
APO 25
ATTN: Procurement Section

Transmitted herewith is Procurement Receipt JPNO 4724-G for the month of April 1949.

FOR THE COMMANDING OFFICER:

1 Incl:
Procurement Receipt (in trip)

HARRY C. MILEY
Captain, Inf
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS Date 12-18-78

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : United Auto Service
Individual / Firm

Address : 1-9-chome Komatsubara-dori, Wakayama Wakayama
Number and Street / City / Prefecture

Date Received : April 1-30,1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items) : 08-3-12-410-0
(Read Instructions on Back of this Form)

Receipt No. JNO 4724 6

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 contractor to perform minor repairs and services such as welding, batteryrecharging, repair of horns and emerfency tire repair for the Wakayama M.G. Team, as directed by the Receiving officer.				

(Datach 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 Proc. Section Army Mil. Govt. Hq. & Hq. Co. xxxxxxx Japan
Unit / Office
(Mil. Govt. Unit which Prepared Demand)

1st PROC DIST Mil. Govt. Hq. & Hq. Co. xxxxxxx Osaka-Br.,
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr SCAP AG 400.12 (8 May 47) OD dtd 15 July 48 Sub: Serv. Cont
Lead Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
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 : H. C. MILEY, Capt, Inf WMCT 4 June 1949
Receiving Officer / Organization / Date

By : OSAKA SPB 2 JUN. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE 12-31-80

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 consective 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.

Eighth Army Printing Plant-Boonjudo
5969

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), AND (2)

1. List of Labor, Materials and Equipment furnished by the Occupation Forces
   a. Labor None
   b. Materials None
   c. Equipment None
2. List of Labor, Materials and Equipment furnished by the Contractor
   a. Labor

Description	Unit	Quantity
Mechanic	man hrs	40
Welder	"	224
Painter	"	120
Labor	"	8

b. Materials

Description	Unit	Quantity
Oxygen	tank	3
Carbide	can	3
sheet metal 1/16" x 3' x6'	sheet	4
Bolt 1/16" x 3/8"	pc	6
1/4"x1"	"	4
5/16"x1 1/4"	"	5
Nut 1/16"	"	6
1/4"	"	4
5/16"	"	5
Lock Washer 1/16"	"	6
1/4"	"	4
5/16	"	5
Claer Laqur	Kg	10
Thenner	"	10
Laqur putty	"	20

3. c. Equipment

Description	Unit	Quantity
Compresser	hrs	60
Battery charger	"	20
small truck	"	3

3. List of Labor, Materials and Equipment furnished by the Japanese Government.
   a. Labor None
   b. Materials None
   C. Equipment None

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, Date 12-18-78

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPW 4724 during the period 1 April 1949 to 30 April 1949.

Signature Kamikawa Toshio
Title Owner
Organization United Auto Service
Date 20 May 1949

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

Signature N. Tachibana
Title ~~Chief of Service Expediting Section~~
Governmental Office ~~Osaka SPD~~
Date ~~26 May 1949~~

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS DATE

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

HCM/mm

400.12

27 June 1949

SUBJECT: Procurement Receipts

THRU: Commanding Officer
Kinki Military Government Region
APO 25

TO: Commanding General
25th Infantry Division
APO 25
ATTN: Procurement Section

Transmitted herewith is Procurement Receipt JPNO 4724-H for the month of May 1949.

FOR THE COMMANDING OFFICER:

1 Incl
Procurement Receipt
4724-H (in trip)

C. O. OVERSTREET
WOJG USA
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

file

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : United Auto Service
Individual / Firm

Address : 1-9-chome Komatsubara-dori, Wakayama Wakayama
Number and Street / City / Prefecture

Date Received : May 1-31, 1949 (Final) Receipt
Or Period Covered / Delete One

Account code (If Applicable to All Items) : 08-3-12-410-0 Receipt No. JPNO 4724 H
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G. Team, as directed by the Receiving Officer. (See enclosure attached hereto:)				

(Datach 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 PROC Section Army
Unit
Mil. Govt. Hq & Hq Co. Japan
Prefecture
(Mil. Govt. Unit which Prepared Demand)

1V PROC DIST
Unit
Mil. Govt. Hq & Hq Co. Osaka Br.,
Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 40012 (8 May 47)GD dtd 15 July 48 Para.(2)ord Serv. Com
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete

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] Wakayama MGT June 1949
Receiving Officer / Organization / Date

By : [signature] Osaka SPB 11 June 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO. _____

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 consective 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.

Eighth Army Printing Plant-Boonjudo
5949

DECLASSIFIED E.O. 12065 SECTION 3 402

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with procurement Demand No. JPNC 4724 during the period 1 May 1949 to 31 May 1949

Signature Tsuneo Tabe

Title Owner

Organization. United Outo Service

Date 9 June 1949

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

Signature Y. Tachibana

Title ~~Chief of Service Expediting Section~~

Governmental Office ~~Code 3??~~

Date 11 June 1949

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

1. List of Labor Materials and Equipment furnished by the Occupation Forces.

a. Labor	None
b. Materials	None
c. Equipment	None

2. List of Labor Materials and Equipment furnished by the Japanese Contractor.

a. Labor

Description	Unit	Quantity
Mechanic	hrs	40
Welder	"	216
Painter	"	472
Labor	"	8

b. Materials

Description		Unit	Quantity
Oxygen		tank	3
Carbide		can	3
Sheet Metal	1/16"x3'x6'	sheet	1½
Bolt	3/16"x¾"	pc	3
	1"x1"	"	5
	5/16"x1¾"	"	4
Nut	3/16"	"	3
	¼"	"	5
	5/16"	"	4
Lock Washer	3/16"	"	3
	¼"	"	5
	5/16"	"	4
Clear Laquar		kg	41
Thenner		"	41
Laquar paddy		"	20

c. Equipment

Description	Unit	Quantity
Compresser	hrs	192
Battery charger	"	none
Small truck	"	3

3. List of Labor Materials and Equipment furnished by Japanese Government.

a. Labor	None
b. Materials	None
c. Equipment	None

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : United Auto Service
Individual / Firm

Address : 1-9 Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received : March 1-31, 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : 08-3-12-410-0

Receipt No. JPNO 4724 P

(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving officer.				

(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 Procurement Section Army Mil. Govt. Hq. & Hq. Co. Japan
Unit / Prefecture

(Mil. Govt. Unit which Prepared Demand)

IV PROC DIST Mil. Govt. Hq. & Hq. Co. Osaka Br.
Unit / Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr SCAP AG 400.12 (5 May 47) GD dtd 15 July 48 Para 9c (2) Ord
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of : Wakayama M.G.T. By : Serv.Cont B.E. McNeil Capt
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : H.C. Miley Wakayama M.G.T. 31 Mar. 1949
Receiving Officer / Organization / Date

By : E. Kubota OSAKA SPB 18 Apr. 1949
Japanese Representative / Agency / Date

A TRUE COPY:

HARRY C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSC NO. _____

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.

Eighth Army Printing Plant-Taonjude
5913

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None
b.	Materials	"
c.	Equipment	"

2. List of Labor, Materials of Equipment Furnished by the Japanese Contractor

a. Labor

Description	Unit	Quantity
Mechanic	Man hrs.	96
Welder	"	408
Painter	"	64
Labor	"	8

b. Materials.

Description	Unit	Quantity
Oxygen	tank	5
Carbide	can	5
Sheet Metal	1/16"x3'x6'	1 sheet
Bolt	1/16" x ¾"	5 Pc.
	¼" x 1"	12 "
	5/16" x 1¼"	12 "
	⅜"x1½"	6 "
Nut	1/16"	5 "
	¼"	12 "
	5/16"	12 "
	⅜"	6 "
Lock washer	1/16"	5 "
	¼"	12 "
	5/16"	12 "
	⅜"	6 "
Clear Lacquer		7 kg.
Thenner		7 "
Lacquer puddy		13 "

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

Carbide	can	5	
Sheet Metal	1/16"x3'x6'	1	sheet
Bolt	1/16" x ¼"	3	Pc.
	¼" x 1"	12	"
	5/16" x 1¼"	12	"
	⅜"x1½"	6	"
Nut	1/16"	5	"
	¼"	12	"
	5/16"	12	"
	⅜"	6	"
Lock washer	1/16"	5	"
	¼"	12	"
	5/16"	12	"
	⅜"	6	"
Clear Lacquer		7	kg.
Thenner		7	"
Lacquer puddy		13	"

e. Equipment

Description	Unit	Quantity
Compressor	hrs.	48 hrs.
Battery charger	"	None
Small truck	"	3 hrs.

3. List of Labor, Material of Equipment Furnished by Japanese Government.

a.	Labor	None.
b.	Materials	"
c.	Equipment	"

DECLASSIFIED E.O. 12065 SECTION 3 402/NND

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JFMO 4724 during the period 1 March 1949 to 31 March 1949.

Signature Kumiharu Inbe

Title Owner

Organization United Auto Service

Date 17 April 1949

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

Signature

Title Chief, Service Expediting Section

Governmental Office Osaka S. P. B.

DECLASSIFIED E.O. 12065 SECTION 3-402/NND NO.

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

Signature _____

Title Chief, Service Expediting Section

Governmental Office Osaka S. P. B.

Date 18 April 1949

DECLASSIFIED E.O. 12065 SECTION 3 (E)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, DATE 12-3-82

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: United Auto Service
(Individual) (Firm)

Address: 1-9-chome, Komatsubara-dori, Wakayama Wakayama
(Number and Street) (Prefecture)

Date Received: March 1-31,1949 (Partial) (Final) Receipt
(Period Covered) Delete One

Account Code (If Applicable to All Items): (Read [illegible] of this Form) Receipt No. JPNO 4724 P

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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G. Team, as directed by the Receiving Officer.				

(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 Proc. Section Hq. Co. 1V PROC DIST
Army Mil. Govt. Hq. & Hq. Co.
Unit xxxxxxx Japan Unit xxxxxxxxx Osaka Br.,
Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item Ltr SCAP AG 400.12 (8 May 47) GD dtd 15 July 48 para.9c (2) Ord Serv. (Japanese Delivery) (Occ. Force Pick Up)
(Letter Reference or Signature) Delete One xxxxxxxxxxx

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

Remarks:

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

By: [signature] Capt QMC 31 Mar 49
Receiving Officer Organization Date

By: [signature] OSAKA SPB 18 APR. 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

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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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.

Eighth Army Printing Plant-Zachyde
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(D)

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None.
b.	Materials	None.
c.	Equipment	None.

2. List of Labor, Materials of Equipment Furnished by the Japanese Contractor

a. Labor

Description	Unit	Quantity
Mechanic	man hrs.	96
Welder	"	408
Painter	"	64
Labor	"	8

b. Materials.

Description	Unit	Quantity
Oxygen	tank	5
Carbide	can	5
Sheet Metal	1/16"x3'x6'	½ sheet
Bolt	1/16" x ¾"	5 pc.
	¼" x 1"	12 "
	5/16" x 1¼"	12 "
	⅜" x 1½"	6 "
Nut	1/16"	5 "
	¼"	12 "
	5/16"	12 "
	⅜"	6 "
Lock washer	1/16"	5 "
	¼"	12 "
	5/16"	12 "
	⅜"	6 "
Clear Laqur		7 kg.
Thenner		7 kg.
Laqur puddy		13 kg.

c. Equipment

Description	Unit	Quantity
Compressor	hrs.	48 hrs.
Bottery charger	"	None.
Small truck	"	3 hrs.

3. List of Labor, Material of Equipment Furnished by Japanese Government

a.	Labor	None.
b.	Materials	None.
c.	Equipment	None.

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS No.

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 March 1949 to 31 March 1949.

Signature Kameyama, Tsuke.
Title Owner
Organization United Auto Service
Date 12 April 1949

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

Signature S. Shimomura
Title Chief, Service Expediting Section
Governmental Office Osaka SPB
Date 18 April 1949

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : United Auto Service
Individual / Firm

Address : 1-9-chome, Komatsubara-dori, Wakayama Wakayama
Number and Street / City / Prefecture

Date Received : February 1, 1949
Of Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items) : 02-3-12-410-0
(Read Instructions on Back of this Form)

Receipt No. JPNO 4724 E

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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.Team, as directed by the Receiving Officer.				

(Datach 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 Proc. Section Mil. Govt. Hq. & Hq. Co. xxxxxxxx Japan
Army Unit
(Mil. Govt. Unit which Prepared Demand)

1V PROC DIST Mil. Govt. Hq. & Hq. Co. xxxxxxxx Osaka Br.,
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr SCAP AG 400.12 (8 May 47) GD dtd 15 July 48 Para. 9a (2) Ord Serv. Cont
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete xxxxxxxxxx

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 _____ _____ _____ 3/14/49
Receiving Officer / Organization / Date

By : _____ OSAKA SPB APR 18 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402

INSTRUCTIONS FOR USE OF FORM 2

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3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective 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.
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10. Under "Remarks", include the following, if appropriate:
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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.
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.

Eighth Army Printing Plant-Boonjudo
5949

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE

1. List of labor, Materials of Equipment Furnished by the Occupation Forces

a.	Labor	None.
b.	Materials	None.
c.	Equipment	None.

2. List of Labor, Materials of Equipment Furnished by the Japanese Contractor

a. Labor

Description	Unit	Quantity
Mechanic	man hrs.	64
Welder	"	272
Painter	"	80
Labor	"	8

b. Materials

Description	Unit	Quantity
Oxygen	Tank	4
Carbide	can	4
Sheet metal	1/16" 3'x6'	¼ sheet
Bolt	3/16" x ¾"	6 pc.
	¼" x 1"	8 "
	5/16" x 1¼"	7 "
	⅜" x 1½"	4 "
Nut	1/16"	6 "
	¼"	8 "
	5/16"	7 "
	⅜"	4 "
Lock washer	1/16"	6 "
	¼"	8 "
	5/16"	7 "
	⅜"	4 "
Clear Laquar		6 kg.
Thenner		6 kg.
Laquar paddy		12 kg.

c. Equipment

Description	Unit	Quantity
Compressor	hrs.	30 hrs.
Bottory charger	"	None.
Small truck	"	3 hrs.

3. List of Labor, Materials of Equipment Furnished by Japanese Government

a.	Labor	None.
b.	Materials	None.
c.	Equipment	None.

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Feb 1949 to 28 Feb 1949.

Signature Kunihare Tobe

Title Owner

Organization United Auto Service

Date 13 April 1949

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

Signature S. Simonsen

Title Chief, Service Expediting Section

Governmental Office [illegible]

Date 13 April 1949

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE

Hdq

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Jan. 1. thru 31, 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 D
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.C.T., as directed by the Receiving Officer.				

(Datach 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 Proc. Section, Army — Mil. Govt. Hq. & Hq. Co. — Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

1V Proc., Dist. — Mil. Govt. Hq. & Hq. Co. — Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 400.12 (8 May 47) GD ~~15 July 48, Para. 9c(2), Occ. Serv~~ Cont (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.C.T., By: [signature] Capt 16 Dec 49
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: [signature] Capt QM WMCT 24 Nov 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB MAR 15 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402, MDR No. _____

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 consective 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.

Eighth Army Printing Plant-Boonjudo

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE 12/18/78

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None
b.	Materials	None
c.	Equipment	None

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit.	Quantity
Mechanic.	man hrs.	48
Welder.	"	176
Painter.	"	120
Labor	"	8

b. Materials

Description	Unit.	Quantity
Oxygen.	~~X~~ tank.	3
Carbide.	~~X~~ can.	5
Sheet Metal	1.2mm x 3' x 6'	¼ sheet.
Bolt.	5 mm x 20mm	6 Pc.
	6 mm x 25mm	7 Pc.
	8 mm x 30mm	12 Pc.
	10mm x 40mm	5 Pc.
Nut.	5mm	6
	6mm	7
	8mm	12
	10mm	5
Lock washer	5mm	6
	6mm	7
	8mm	12
	10mm	5
Clear laquar.		12 Kg.
thenner		12 Kg.
Laquar puddy		24 Kg.
Cotter pin	3mm	7 Pc.

c. Equipment.

Description	Unit	Quantity
Compressor.	hrs.	48 hrs.
Bottery charger	"	10 "
Small truck	"	3 "

3. List of Labor Material of Equipment Furnished by Japanese Government.

1.	Labor	None
2.	Materials	None
3.	Equipment	None

DECLASSIFIED E.O. 12065 SECTION 3 (E), and/or _____.

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Jan 1949 to 31 Jan 1949.

Signature Tsuiharu Tabe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature S. Shimomura

Title Chief of Service Expediting Section

Governmental Office Osaka Branch, SPB

Date 10 March 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara, dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Dec. 1. thru 31. 1948 (Partial) (Final) Receipt
Or Period Covered / Delete One

Account code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNC 4724 C
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving Officer.				

(Datach 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: 1V Proc. Dist.,
Delete One

8th Proc, Section
8th Army Mil. Govt. Hq. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 400.12 (8 May 47) GD
Letter Reference or Signature
15 July 48, Para. 9c (2), 3rd Ind. Pile
Cont

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Wakayama M.G.T.,
Organization

By: Anton E. McNeil Capt 0 Date
Accountable Officer / Rank / Date

Remarks: _____

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

By: H. W. Mackey Capt Inf 0 M G T 24 Feb 49
Receiving Officer / Organization / Date

By: E. Kuroda OSAKA SPB MAR 15 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

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 consective 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.

Eighth Army Printing Plant Boonjudo
5949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS No.

1. List of Labor Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None
b.	Materials	None
c.	Equipment	None

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit	Quantity
Mechanic.	man hrs.	40
Welder.	"	72
Painter.	"	48
Labor.	"	8

b. Materials

Description	Unit	Quantity
Oxygen	Tank.	1.5
Carbide	Can.	1.5
Sheet metal	1.2 mm 3'x6'	$\frac{1}{8}$ sheet
Bolt.	5mm x 20mm	8 Pc.
	6mm x 25mm	12 Pc.
	8mm x 30mm	6 Pc.
Nut.	5mm	8 "
	6mm	12 "
	8mm	6 "
Lock washer	5mm	8 "
	6mm	12 "
	8mm	6 "
Clear Laquar		3 Kg.
thenner		3 Kg.
Laquar puddy		6 Kg.

c. Equipment

Description	Unit	Quantity
Compressor		30 hrs.
Bottery charger		None
small truck		3 hrs.

3. List of Labor Material of Equipment Furnished by Japanese Government.

1.	Labor	None
2.	Materials	None
3.	Equipment	None

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NO. _____

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. TPNO 4724 during the period 1 Dec 1948 to 31 Dec 1948.

Signature Kunitaro Tabe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature _____

Title Chief of Service Expediting Section

Governmental Office Osaka Branch S.E.B

Date 10. March 1949

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSC NO.

Key

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Nov. 1 thru 30, 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 B
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergencytire repair for the Wakayama M.C.T., as directed by the Receiving Officer.				

(Datach 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 Proc Section Army Mil. Govt. Hq. & Hq. Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc.Dist., Mil. Govt. Hq. & Hq. Co. Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 400.12 (8 May 47) CD ~~Not applicable~~ GHQ 15 July 48 Para 9c (2) Ord. Serv (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of Wakayama M.C.T., By: Norton E. McNeil Capt 16 Mar 49
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: [signature] Receiving Officer — Organization — Date 3/15/49

By: [signature] Japanese Representative — OSAKA SPB Agency — MAR 15 1949 Date

DECLASSIFIED E.O. 12065 SECTION 3 402) MRS NO. _____

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 consective 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.

Eighth Army Printing Plant-Boonjudo
5948

DECLASSIFIED E.O. 12065 SECTION 3 402/MDR No. _____

1. List of Labor, Materials or Equipment Furnished by the Occupation Forces,

a.	Labor	None
b.	Materials	None
c.	Equipment	None

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

Description	Unit	Quantity
a. Mechanic.	man hrs.	40
Welder	"	96
b. Materials.		
Sheet metal	1.2mm x 1219 x 2438	4 sheet.
Bolt.	5mm x 20mm	15 Pc.
Nut.	6mm x 25mm	23 Pc.
	8mm x 30mm	18 Pc.
	10mm x 40mm	11 Pc.
Nut.	5mm	15 Pc.
Lock washer	6mm	23 "
	8mm	18 "
	10mm	11 "
Lock washer	5mm	30 "
Cotter pin	6mm	46 "
Carbide	8mm	36 "
Oxygen	10mm	22 "
Cotter-pin	3 mm	33 "
Carbide	Con	2
c. Oxygen	Tank.	2
c. Equipment		24 hrs.
Battery Charger.		None
Small Truck		3 hrs.

3. List of Labor Material of Equipment Furnished by Japanese Government.

1.	Labor	None
2.	Materials	None
3.	Equipment.	None

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4924 during the period 1 Nov. 1948 to 30 Nov. 1948.

Signature Kunihara Inbe.
Title Owner
Organization United Auto Service
Date 7 March 1949.

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

Signature _____
Title Chief of Service Expediting Sectio
Governmental Office Osaka Branch S.P.B
Date 10 March 1949

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From : United Auto Service
Individual Firm

Address : 1- 9, Komatsubara-dori, Wakayama, Wakayama
Number and Street City Prefecture

Date Received : Oct. 15 thru 31, 1948 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items) : 08-3-12-410-0 Receipt No. JPNO 4724 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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving Officer.				

(Datach 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 Proc. Seattle
Army
Unit Mil. Govt. Japan
Prefecture

(Mil. Govt. Unit which Prepared Demand)

1V Proc. Dist
1V Proc. Dist
Unit Mil. Govt. Osaka Br.
Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Ltr SCAP AG 400.12 (8 May 47) GD
Restricted Items GHQ 15 July 48, Para 9c, (2) Ord.
Letter Reference or Signature

(Japanese Delivery) (Occupation Force Pick Up)
Delete One

Taken up on
Property Records of : Wakayama Organization G.T.,

By : [signature] Capt Ord Dept 16 Mar 49
Accountable Officer Rank Date

Remarks :

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

By : [signature] Capt Inf USMCR 3/16/49
Receiving Officer Organization Date

By : [signature] OSAKA SPB MAR 15 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. _____

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 consective 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.

Eighth Army Printing Plant-Bocnjudo
5U63

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO:

Attachment Sheet

1. List of labor, materials and equipment furnished by the Occupation Forces
   a. Labor None
   b. Materials None
   c. Equipment None

2. List of labor, materials and equipment furnished by the Japanese Contractor

   a. Labor

Description	Unit	Quantity
Mechanic	Man Hour	44
Welder	Man Hour	175
Labor	Man Hour	8

   b. Materials

Description	Unit		Quantity
Sheet Metal	1.2mm 3'X6'	Sheet	1
Bolt	5mmX20mm	pc	30
	6mmX25mm	"	25
	8mmX30mm	"	35
	10mmX40mm	"	28
Nut	5mm	"	30
	6mm	"	25
	8mm	"	35
	10mm	"	28
Cotter pin	3mm	"	62
Rivit	3mm	"	50
Carbide		Can	3
Oxggen		tank	3
Lodk Washer	5mm	pc	60
	6mm	"	50
	8mm	"	70
	10mm	"	56

   c. Equipment

Description	Unit	Quantity
Compressor	Hour	24
Battery charger	"	40
Small truck	"	

3. List of Labor, Materials and equipment furnished by the Japanese Government
   a. Labor None
   b. Materials None
   c. Equipment None

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No:

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 47x4 during the period 15 Oct 1948 to 31 Oct 1948.

Signature Kenichiro Ishii
Title Owner
Organization United Auto Service
Date 28 Feb 1949

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

Signature
Title Chief of Service Expediting Sect,
Governmental Office Osaka Branch S.P.B
Date 10. march, 1949

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARA DATE 7/30/82

GFA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: United Auto Service
Individual / Firm

Address: 1-9 Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Feb. 1 thru 28, 1949 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 E
(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 contractor to perform minor repair and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T. as directed by the Receiving Officer.				

(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 Proc.Section
Army Mil. Govt. Hq. & Hq. Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV PROC DIST
Mil. Govt. Hq. & Hq. Co. Osaka Br.
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 400.12 (6 May 47) GD dtd 15 July 48, Para 9c (2) Ord
Letter Reference or Signature

(Japanese Delivery) (~~Occ. Force Pick Up~~)
Delete One

Taken up on Property Records of: Wakayama M.G.T. By: Serv.Cont. B.E. McNeil Capt.
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: H.C. Miley — Wakayama M.G.T. — 31 Mar. 1949
Receiving Officer / Organization / Date

By: E. Kubota — OSAKA SPB — 18 Apr. 1949
Japanese Representative / Agency / Date

A TRUE COPY:
HARRY C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3) NND 963

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.

Eighth Army Printing Plant-Coonjudo
5913

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces

a.	Labor	None
b.	Materials	"
c.	Equipment	"

2. List of Labor, Materials of Equipment Furnished by the Japanese Contractor

a. Labor

Description	Unit	Quantity
Mechanic	Man hrs.	64
Welder	"	272
Painter	"	80
Labor	"	8

b. Materials

Description	Unit	Quantity
Oxygen	Tank	4
Carbide	can	4
Sheet metal	1/16" 3'x6'	½ sheet
Bolt	3/16" x [illegible]	6 Pc.
	½" x 1"	8 "
	5/16" x 1¼"	7 "
	[illegible]	4 "
Nut	1/16"	6 "
	½"	8 "
	5/16"	7 "
	[illegible]	4 "
Lock washer	1/16"	6 "
	[illegible]	[illegible] "

b. Materials

Description	Unit	Quantity
Oxygen	Tank	4
Carbide	can	4
Sheet metal	1/16" 3'x6'	½ sheet
Bolt	3/16" x ⅜"	6 Pc.
	½"x 1"	8 "
	5/16" x 1¼"	7 "
	⅝"x1½"	4 "
Nut	1/16"	6 "
	¼"	8 "
	5/16"	7 "
	⅜"	4 "
Lock washer	1/16"	6 "
	¼"	8 "
	5/16"	7 "
	⅜"	4 "
Clear Lacquer		6 kg.
Thinner		6 "
Lacquer paddy		12 "

c. Equipment

Description	Unit	Quantity
Compressor	hrs.	30 hrs.
Battery charger	"	None
Small truck	"	3 hrs.

3. List of Labor, Materials of Equipment Furnished by Japanese Government

a. Labor None
b. Materials "
c. Equipment "

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

DECLASSIFIED E.O. 12065 SECTION 3 402/MDC

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Feb. 1949 to 28 Feb. 1949.

Signature Zumiharu Inbe

Title Owner

Organization United Auto Service

Date 13 April 1949

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

Signature

Title Chief, Service Expediting Sect

Governmental Office Osaka S.P.B.

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

Signature _____

Title Chief, Service Expediting Sect.

Governmental Office Osaka S.P.B.

Date 18 April 1949

DECLASSIFIED E.O. 12065 SECTION 3 102,103

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Jan. 1, thru 31, 1949 (Partial) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 D
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving Officer				

(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 Proc. Section Unit Mil. Govt. Co. Japan Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Unit Mil. Govt. Co. Osaka Br. Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 400.12 (8 May 47) GD Atd 15 July 48 Para 9c(2) Ord.
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Wakayama M.G.T. By: B.E. McNeil Capt 16 Mar. 1949
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: H. C. Miley — Wakayama M.G.T. — 24 Mar. 1949
Receiving Officer / Organization / Date

By: E. Kubota — OSAKA SPB — 15 Mar. 1949
Japanese Representative / Agency / Date

A TRUE COPY:
HARRY C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

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.

Eighth Army Printing Plant-Goonjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NLS

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None
b.	Materials	"
c.	Equipment	"

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit	Quantity
Mechanic	Man hrs.	48
Welder	"	176
Painter	"	120
Labor	"	8

b. Materials

Description	Unit	Quantity
Oxygen	tank	3
Carbide	can	3
Sheet Metal	1.2mmx3'x6'	¼ sheet.
Bolt	5mmx20mm	6 Pc.
	6mmx25mm	7 "
	8mmx30mm	12 "
	10mmx40mm	5 "
Nut	5mm	6
	6mm	7
	8mm	12
	10mm	5
lock washer	5mm	6
	6mm	7
	8mm	12
	10mm	5
Clear lacquer		12 kg.
		12 "

Oxygen	tank	3	
Carbide	can	3	
Sheet Metal	1.2mmx3'x6'	¼	sheet.
Bolt	5mmx20mm	6	Pc.
	6mmx25mm	7	"
	8mmx30mm	12	"
	10mmx40mm	5	"
Nut	5mm	6	
	6mm	7	
	8mm	12	
	10mm	5	
lock washer	5mm	6	
	6mm	7	
	8mm	12	
	10mm	5	
Clear lacquer		12	kg.
thenner		12	"
Lacquer puddy		24	"
Cotter pin	3mm	7	Pc.

c. Equipment.

Description	Unit	Quantity
Compressor	hrs	48 hrs.
Battery charger	"	10 "
Small truck	"	3 "

3. List of Labor Material of Equipment Furnished by Japanese Government.

1. Labor None
2. Materials None
3. Equipment None

DECLASSIFIED E.O. 12065 SECTION 3-402/NND 963

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Jan. 1949 to 31 Jan. 1949.

Signature Kuniharu Inbe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature

Title Chief of Service Expediting Section

Governmental Office Osaka Branch S.I

10 March 1949

DECLASSIFIED E.O. 12065

attached statement represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Jan. 1949 to 31 Jan. 1949.

Signature Kuniharu Inbe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature

Title Chief of Service Expediting Section

Governmental Office Osaka Branch S.I

Date 10, March 1949

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, Date 11-22-78

file

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Jan. 1. thru 31, 1949 (Partial) ~~(Final)~~ Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 D
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.C.T., as directed by the Receiving Officer.				

(Datach 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 Proc. Section Mil. Govt. Hq. & Hq. Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

1V Proc., Dist. Mil. Govt. Hq. Osaka Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: LtrSCAP, AG 400.12 (8May 47) GD, Hd 15 July 48, Para. 9c (2), Ord. Serv (Japanese Delivery) (~~Occ Force Pick Up~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.C.T.
Organization

By: Robert E. McNeil Capt 16 Mar 49
Accountable Officer / Rank / Date

Remarks:

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

By: H. Mathes Capt Inf USMCT 24 Mar 49
Receiving Officer / Organization / Date

By: E. Kuroda — OSAKA SPB — MAR 15 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

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 consective 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.

Eighth Army Printing Plant-Boonjudo
5949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO:

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None
b.	Materials	None
c.	Equipment	None

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit.	Quantity
Mechanic.	man hrs.	48
Welder.	"	176
Painter.	"	120
Labor	"	8

b. Materials

Description	Unit.	Quantity
Oxygen.	~~3~~ tank.	3
Carbide.	~~3~~ can.	3
Sheet Metal.	1.2mm x 3' x 6'	¼ sheet.
Bolt.	5 mm x 20mm	6 Pc.
	6 mm x 25mm	7 Pc.
	8 mm x 30mm	12 Pc.
	10mm x 40mm	5 Pc.
Nut.	5mm	6
	6mm	7
	8mm	12
	10mm	5
Lock washer	5mm	6
	6mm	7
	8mm	12
	10mm	5
Clear laquar.		12 Kg.
thenner		12 Kg.
Laquar puddy		24 Kg.
Cotter pin	3mm	7 Pc.

c. Equipment.

Description	Unit	Quantity
Compressor.	hrs.	48 hrs.
Bottery charger	"	10 "
Small truck	"	3 "

3. List of Labor Material of Equipment Furnished by Japanese Government.

1.	Labor	None
2.	Materials	None
3.	Equipment	None

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO #729 during the period 1 Jan 1949 to 31 Jan 1949.

Signature Kunikazu Inbe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature _____

Title Chief of Service Expediting Section

Governmental Office Osaka Branch S P B

Date 10 March 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No:

File

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Dec.1.thru 31. 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 C
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving Officer.				

(Datach 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: 1st Proc. Dist.,
Delete One

8th Procurement Section, Osaka Branch
Army Mil. Govt. ~~Hq. & Hq. Co.~~ Japan
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 SCAP AG 400.12 (8 May 47) GD dtd 15 July48, Para 9c(2), Ord. Serv. (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama M.G.T., By: Lt Col
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Capt M.P. M&T 2 Nov 49
Receiving Officer / Organization / Date

By: OSAKA SPB MAR 15 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 (E), [illegible]

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 consective 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.

Eighth Army Printing Plant-Boonjudo
5[illegible]

DECLASSIFIED E.O. 12065 SECTION 3-402, NNBG NO: _____

1. List of Labor Materials of Equipment Furnished by the Occupation Forces.

a.	Labor	None
b.	Materials	None
c.	Equipment	None

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit	Quantity
Mechanic.	man hrs.	40
Welder.	"	72
Painter.	"	48
Labor.	"	8

b. Materials

Description	Unit	Quantity
Oxygen	Tank.	1.5
Carbide	Can.	1.5
Sheet metal	1.2 mm 3'x6'	$\frac{1}{8}$ sheet
Bolt.	5mm x 20mm	8 Pc.
	6mm x 25mm	12 Pc.
	8mm x 30mm	6 Pc.
Nut.	5mm	8 "
	6mm	12 "
	8mm	6 "
Lock washer	5mm	8 "
	6mm	12 "
	8mm	6 "
Clear Laquar		3 Kg.
thenner		3 Kg.
Laquar puddy		6 Kg.

c. Equipment

Description	Unit	Quantity
Compressor		30 hrs.
Bottery charger		None
small truck		3 hrs.

3. List of Labor Material of Equipment Furnished by Japanese Government.

1.	Labor	None
2.	Materials	None
3.	Equipment	None

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Dec 1948 to 31 Dec 1948.

Signature Kunikane Tabe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature S. Shimomura

Title _____

Governmental Office _____

Date _____

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No. _____

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 4724 during the period 1 Dec 1948 to 31 Dec 1948.

Signature Kunikazu Tabe
Title Owner
Organization United Auto Service
Date 7 March 1949

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

Signature _____
Title _____
Governmental Office _____
Date _____

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : United Auto Service
Individual Firm

Address : 1-9 Komatsubara-dori Wakayama, Wakayama
Number and Street City Prefecture

Date Received : Dec. 1 thru 31, 1948 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : 08-3-12-410-0 Receipt No. JPNO 4724 G
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving Officer.				

(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 Section Army Mil. Govt Co. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Prec.Dist Mil. Govt Co. Osaka Br.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr SCAP AG 400.12 (8 May 47) dtd 15 July 48 Para (2) Ord (Japanese Delivery)
Letter Reference or Signature Delete One

Taken up on Property Records of : Wakayama M.G.T. By : B.E. McNeil Capt 16 Mar. 49
Organization Accountable Officer Rank Date

Remarks :

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

By : H.C. Miley Wakayama M.G.T. 24 Mar. 49
Receiving Officer Organization Date

By : E. Kubota OSAKA SPB 15 Mar. 49
Japanese Representative Agency Date

A TRUE COPY:
HARRY C. MILEY
Capt Inf

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS 68-

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.

Eighth Army Printing Plant-Doonjudo
6913

1. List of Labor Materials of Equipment Furnished by the Occupation Forces.

a. Labor None
b. Materials "
c. Equipment "

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit	Quantity
Mechanic	Man hrs	40
Welder	"	72
Painter	"	48
Labor	"	8

b. Materials

Description	Unit	Quantity
Oxygen	Tank	1.5
Carbide	Can	1.5
Sheet metal	1.2 mm 3'x6'	½ sheet
Bolt	5mmx20mm	8 Pc.
	6mmx25mm	12 "
	8mmx30mm	6 "
Nut.	5mm	8 "
	6mm	12 "
	8mm	6 "
Lock washer	5mm	8 "
	6mm	12 "
	8mm	6 "
Clear Lacquer		3 kg.
thenner		3 "
Lacquer puddy		6 "

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

Labor	"	8

b. Materials

Description	Unit	Quantity
Oxygen	Tank	1.5
Carbide	Can	1.5
Sheet metal	1.2 mm 3'x6'	½ sheet
Bolt	5mmx20mm	8 Pc.
	6mmx25mm	12 "
	8mmx30mm	6 "
Nut.	5mm	8 "
	6mm	12 "
	8mm	6 "
Lock washer	5mm	8 "
	6mm	12 "
	8mm	6 "
Clear Lacquer		3 kg.
thenner		3 "
Lacquer puddy		6 "

c. Equipment

Description	Unit	Quantity
Compressor		30 hrs.
Battery charger		None
Small truck		3 hrs.

3. List of Labor Material of Equipment Furnished by Japanese Government.

1.	Labor	None
2.	Materials	"
3.	Equipment	"

DECLASSIFIED E.O. 12065 SECTION 3 102/NARS

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. 1780 4724 during the period 1 Dec. 1948 to 31 Dec. 1948.

Signature Kuniharu Inbe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature

Title Chief of Service expediting Section

Governmental Office Osaka E.F.E.

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JFNO 4724 during the period 1 Dec. 1948 to 31 Dec. 1948.

Signature Kuniharu Inbe

Title Owner

Organization United Auto Service

Date 7 March 1949

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

Signature

Title Chief of Service expediting Section

Governmental Office Osaka S.F.R.

Date 10, March 1949

DECLASSIFIED E.O. 12065 SECTION 3 407/NARS

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : United Auto Service
Individual / Firm

Address : 1-9 Komatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received : Nov. 1 thru 30, 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) 08-3-12-410-0 Receipt No. JPHO 4724 B
(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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.C.T., as directed by the Receiving officer.				

(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 Proc.Section — Army Mil. Govt. Hq. & Hq. Co. — Japan
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc.Dist., — Mil. Govt. Hq. & Hq. Co. — Osaka Br.
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Ltr SCAP AG 490.12 (8 May 47) GD dtd 15 July 48 Para (2) Ord (Japanese Delivery) Serv.Cont.
Letter Reference or Signature — Delete One

Taken up on Property Records of : Wakayama M.C.T., By : B.E. McNeil 16 Mar 1949
Organization — Accountable Officer — Rank — Date

Remarks :

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

By : H.C. Miley — Wakayama M.C.T. — 31 Mar. 1949
Receiving Officer — Organization — Date

By : E. Kubota — OSAKA SPB — 15 Mar. 1949
Japanese Representative — Agency — Date

A TRUE COPY:
HARRY C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

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.

Eighth Army Printing Plant-Seoul/Jobo
5913

1. List of Labor, Materials of Equipment Furnished by the Occupation Forces.

a. Labor	None
b. Materials	None
c. Equipment	None

2. List of Labor Materials of Equipment Furnished by the Japanese Contractor.

a. Labor

Description	Unit	Quantity
Mechanic	Man hrs.	40
Welder	"	26
Labor	"	8

b. Materials

Description	Unit	Quantity
Sheet metal	1.2mmx3'x6'	½ sheet
Bolt.	5mm x 20mm	15 Pc.
	6mm x 25mm	25 "
	8mm x 30mm	18 "
	10mm x 40mm	11 "
Nut.	5mm	15 "
	6mm	25 "
	8mm	18 "
	10mm	11 "
Lock washer	5mm	30 "
	6mm	46 "
	8mm	36 "
	10mm	22 "
Cotter pin	5mm	33 "
Carbide	Can	2
Oxygen	Tank	2

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS

Mechanic	Man hrs.	40
Welder	"	96
Laber	"	8

b. Materials

Description	Unit	Quantity
Sheet metal	1.2mmx5'x8'	½ sheet
Bolt.	5mm x 20mm	15 Pc.
	6mm x 25mm	23 "
	8mm x 30mm	19 "
	10mm x 40mm	11 "
Nut.	5mm	15 "
	6mm	15 "
	8mm	15 "
	10mm	11 "
Lock washer	5mm	30 "
	6mm	46 "
	8mm	38 "
	10mm	23 "
Cotter pin	3mm	23 "
Carbide	2cm	2
Oxygen	Tank.	2

c. Equipment

Description	Unit	Quantity
Compressor		24 hrs.
Battery Charger		None
Small truck		3 hrs.

3. List of Labor Material of Equipment Furnished by Japanese Government.

1. Labor — None
2. Materials — "
3. Equipment — "

DECLASSIFIED E.O. 12065

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPHO 4724 during the period November 1, 1948 to November 30, 1948.

Signature Kuniharu Inbe

Title Owner

Organization United Auto Service

Date March 7, 1949

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

Signature

Title Chief of Service Expediting Section

Governmental Office Osaka Branch S.P.B.

Date 22 March 1949

DECLASSIFIED E.O. 12065 SECTION 3 (E)

I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor and all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPMO 4724 during the period November 1, 1948 to November 30, 1948.

Signature Kunibaru Inbe

Title Owner

Organization United Auto Service

Date March 7, 1949

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

Signature

Title Chief of Service Expediting Section

Governmental Office Osaka Branch S.P.B.

Date 10, March 1949

DECLASSIFIED E.O. 12065 SECTION 3 (b)(1)

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: United Auto Service
Individual / Firm

Address: 1-9, Komatsubara, dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: Oct. 15 thru 31, 1948 (Partial) (~~Complete~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 08-3-12-410-0 Receipt No. JPNO 4724 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 contractor to perform minor repairs and services such as welding, battery recharging, repair of horns and emergency tire repair for the Wakayama M.G.T., as directed by the Receiving Officer.				

(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 Proc.Section Army Mil. Govt. Hdqrs & Hq Co. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc.Dist. Mil. Govt. Hdqrs & Hq Co. Osaka Br.
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr SCAP AG 400.12 (8 May 47) CD dtd 15 July 48, Para 9a(2) Ord. (Japanese Delivery) (Occ. Force Pick Up) Delete
Letter Reference or Signature

Taken up on Property Records of: Wakayama M.G.T., By: B.E.McNeil Capt. 16 Mar 49
Organization / Accountable Officer / Rank / Date

Remarks: Serv. Cont.

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

By: H.C. Miley — Wakayama M. G. T. — 31 Mar 49
Receiving Officer / Organization / Date

By: K. Kubota — OSAKA SPB — 15 Mar 1949
Japanese Representative / Agency / Date

A TRUE COPY:
HARRY C. MILEY
Captain, Inf