

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPHO 825 During the period 1 May '48 to 31 May '48."

Signature: *A. Sato*
 Title: Official in charge
 Organization: Gifu Liaison Office
 Date: 1 June '48

"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 amount indicated."

Signature: *I. Ogura*
 Title: Chief, Liaison Office
 Government Office: Gifu Pref. Gov't.
 Date: 1 June '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Gov't
 Individual Gifu Firm Gifu
 Address: _____
 Number and Street _____ City _____ Prefecture _____
 Date Received: 1 April '48 thru 30 April '48 (Partial) ~~(Final)~~ Receipt
 Or Period Covered _____ Delete One
 Account Code (If Applicable to All Items): 108-1-12-430-0 Receipt No. JPNO 825 K
 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p><u>108-1-51-134-21</u></p> <p>Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition and will furnish all materials and supply including automotive parts and accessories fuel and lubricants.</p> <p>Number of hours the vehicle was in use during the month.</p> <p><u>270 hrs</u></p>	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

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

Not Taken up on Property Records of: Gifu M. G. Team By: _____
 Organization Accountable Officer Rank Date

Remarks: _____

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

By: Sidney T. Nixon Maj. Inf. Gifu M. G. Team 6 May '48
 Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 6 May '48
 Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

Report

I. Aggregate \$ 1,248.00

II. Temporary work

<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
a) Filling with air	time	14	\$ 5.00	\$ 70.00
b) Repair of puncture	"	10	\$ 50.00	\$ 500.00
c) Changing of tire	"	2	\$ 40.00	\$ 80.00
d) Repair of puncture (bath)	"	1	\$ 195.00	\$ 195.00
e) Canvas (small)	ea	1	\$ 70.00	\$ 70.00
f) Canvas (large)	ea	2	\$ 125.00	\$ 250.00
g) Cap	ea	1	\$ 8.00	\$ 8.00
h) Repair of valve	ea	2		\$ 65.00
i) Changing of subber pipe	ea	1	\$ 10.00	\$ 10.00

III. Labor and Material furnished by Occupation Forces

Material	a) Gasoline	gal.	56
	b) Mobile oil	gal.	5

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"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 825 During the period 1 April '48 to 30 April '48."

Signature: *S. Iwata*
 Title: Shopkeeper
 Organization: Iwata Shop
 Date: 6 May '48

"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 amount indicated."

Signature: *S. Ogawa*
 Title: Chief of Liaison Office
 Government Office: Gifu Pref. Gov't
 Date: 6 May '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page **1** of **1** Pages

Received From: Gifu Prefectural Gov't
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: 1 Mar. '48 thru 31 Mar. '48
Or Period Covered (Partial) Receipt Delete One

Account Code (If Applicable to All Items): 108-1-12-430-0 Receipt No. JFNO 825 J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p><u>108-1-51-134-21</u></p> <p>Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition and will furnish all materials and supply including automotive parts and accessories, fuel and lubricants.</p> <p>Number of hours the vehicle was in use during the month. <u>480 hrs</u></p> <p>(See attached papers)</p>	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

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

Not Taken up on Property Records of: Gifu M. G. Team By: Sidney T. Nixon Maj. Inf.
Organization Accountable Officer Rank Date

Remarks:

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

By: Sidney T. Nixon Maj. Inf. Gifu M. G. Team 1 April '48
Receiving Officer Organization Date

By: P. Suzuki Gifu Liaison Office 1 April '48
Japanese Representative Agency Date

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INSTRUCTIONS FOR USE OF FORM 2

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2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE 5 or KYTE-5-A or KYTE 5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

Report

(P.D.NO. JPNO 825)

1. Aggregate ¥ 17,576.50

2. Labor and Material furnished by Japanese

Item	Specific Description of Item	Unit	Quantity	Unit Price	Total Cost
Labor	3 skilled laborers	M/H	108	¥ 34.50	¥ 3,726.00
	a) Tail lamp glass	ea	1	¥ 100.00	¥ 100.00
	b) Small light bulb	ea	2	¥ 20.00	¥ 40.00
Material	c) Stop light bulb	ea	2	¥ 20.00	¥ 40.00
	d) Large light bulb	ea	2	¥ 45.00	¥ 90.00
	e) Dis point	ea	1	¥ 20.00	¥ 20.00
	f) Rotor	ea	1	¥ 35.00	¥ 35.00
	g) Bolt with nut	ea	1	¥ 5.00	¥ 5.00
	h) Back mirror	set	1	¥ 150.00	¥ 150.00
	i) Sparking plug	ea	21	¥ 53.00	¥ 1,113.00
	j) Mission bush	ea	1	¥ 20.00	¥ 20.00
	k) No.600 oil	gal	2.6		¥ 360.00
	l) Air sweeper	ea	1	¥ 300.00	¥ 300.00
	m) The second wire	ea	1	¥ 60.00	¥ 60.00
	n) Terminal	ea	1	¥ 5.00	¥ 5.00
	o) Horn	ea	1	¥ 550.00	¥ 550.00
	p) Direction indicator set		1	¥ 700.00	¥ 700.00
	q) Horn knob	ea	1	¥ 45.00	¥ 45.00
	r) Hand window cleaner	ea	1	¥ 17.00	¥ 17.00
	s) Window cleaner brush	ea	1	¥ 13.00	¥ 13.00
	t) Rear spring	ea	1	¥ 250.00	¥ 250.00
	u) Number plate	ea	10	¥ 30.00	¥ 300.00
	v) Number stay	ea	10	¥ 5.00	¥ 50.00
	w) Wheel cap	ea	1	¥ 100.00	¥ 100.00
	x) Tire	ea	5	¥ 1,691.00	¥ 8,455.00
	y) Tube	ea	2	¥ 168.00	¥ 336.00

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<u>Item</u>	<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
	z) Flap	ea	5	¥ 10.50	¥ 52.50
	a') Canvas	ea	1	¥ 250.00	¥ 250.00
	b') Cap	ea	1	¥ 10.00	¥ 10.00
Temporary works	a) Repair of puncture	time	4	¥ 50.00	¥ 200.00
	b) Recovering of tire	"	4	¥ 40.00	¥ 160.00
	c) Changing of rubber pipe	ea	2	¥ 12.00	¥ 24.00

5. Labor and Material furnished by the Occupation Forces.

Material a) Gasoline 86 gals
 b) Mobile oil 2 gals

4. Total quantity of fuel consumed

a) Gasoline 86 gals
 b) Mobile oil 2 gals

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"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 825 During the period 1 Mar. '48 to 31 Mar. '48."

Signature: J. Umemura
 Title: Official in charge
 Organization: Gifu Liaison Office
 Date: 31 Mar. '48

"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 amount indicated."

Signature: J. Sawikawa
 Title: Acting chief of Liaison Office
 Government Office: Gifu Pref. Gov't
 Date: 1 April '48

Payment

(a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
 (b) Payment for this time: ¥ _____
 Cash: ¥ _____
 (c) Date of Payment: _____
 (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Gov't
Individual Firm Gifu Gifu
 Address: _____
 Date Received: 1 Feb. '48 thru 29 Feb. '48 Number and Street Gifu City Gifu Prefecture
 Account Code (If Applicable to All Items): 108-1-12-430-0 Or Period Covered Receipt No. JPN0 825 I (Partial) (Final) Receipt Delete One
(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.	<u>108-1-51-134-21</u> Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition and will furnish all materials and supply including automotive parts and accessories, fuel and lubricants.	hrs	696		
(See attached papers)					

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

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

Not Taken up on Property Records of: Gifu M. G. Team Sidney T. Nixon Maj. Inf.
Letter Reference or Signature By: Accountable Officer Rank Date
Organization

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
Sidney T. Nixon Maj. Inf. Gifu M. G. Team 5 Mar. '48

By: Sidney T. Nixon Gifu Liaison Office 5 Mar. '48
Receiving Officer Organization Date

By: [Signature] Gifu Liaison Office 5 Mar. '48
Japanese Representative Agency Date

776 12 MAR 1948

INSTRUCTIONS FOR USE OF FORM 2

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3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
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 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
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e. Japanese hand receipts	2 copies	Japanese supplier, etc.
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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.

Report

(P.D.NO. JPNO 625)

1. Aggregate ¥ 4,145.50
2. Labor and material furnished by Japanese

Item	Specific Description of Item	Unit	Quantity	Unit Price	Total Cost
Labor	3 skilled laborer	M/H	69	¥ 34.50	¥ 2,380.50
Material	a) Door stopper	ea	1	¥ 250.00	¥ 250.00
	b) Diaphragm	ea	1	¥ 180.00	¥ 180.00
	c) Rear spring center bolt	ea	1	¥ 20.00	¥ 20.00
	d) Rear spring coil	ea	1	¥ 400.00	¥ 400.00
	e) Front rear spring leaf band	ea	8	¥ 17.50	¥ 140.00
	f) Spinner	set	1	¥ 330.00	¥ 330.00
	g) Brush	ea	1	¥ 180.00	¥ 180.00
	h) Plug	ea	3	¥ 55.00	¥ 165.00
	i) Screw driver (large)	ea	1	¥ 35.00	¥ 35.00
	(small)	ea	1	¥ 30.00	¥ 30.00
	j) Hammer	ea	1	¥ 35.00	¥ 35.00

3. Labor and material furnished by the Occupation Forces

Material a) Gasoline 80 gals
b) Mobile oil 2 gals

4. Total Quantity of fuel consumed

a) Gasoline 80 gals
b) Mobile oil 2 gals

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"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 825 During the period 1 Feb. '48 to 29 Feb. '48."

Signature: Hatsuo Nakamura
 Title: Chief
 Organization: Kawasaki Iwado Motor's Co.
 Date: 1 Mar. '48

"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 amount indicated."

Signature: J. Ogawa
 Title: Chief of Liaison Office
 Government Office: Gifu Pref. Gov't.
 Date: 3 Mar. '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Gov't
 Individual Firm
 Address: Gifu Gifu
 Number and Street City Prefecture
 Date Received: 1 Nov. '47 thru 30 Nov. '47 (Partial) ~~(Final)~~ Receipt
 Or Period Covered Delete One
 Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPN 825 F
 (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 to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition and will furnish all materials and supply including automotive parts and accessories, fuel and lubricants.	hrs hrs	576		
(See attached papers)					

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

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

Not Taken up on Property Records of: Gifu M. G. Team Thad A. Kaitie 1st Lt. Inf. 3 Dec. '47
 Letter Reference or Signature By: Accountable Officer Rank Date
 Organization

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
Thad A. Kaitie Thad A. Kaitie 1st Lt. Gifu M. G. Team 3 Dec. '47
 By: Receiving Officer Organization Date

By: J. Ogura Gifu Liaison Office 3 Dec. '47
 Japanese Representative Agency Date

RECEIVING OFFICER

INSTRUCTIONS FOR USE OF FORM 2

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1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

REPORT

(P.D. NO. JPNO 825)

Page 1 of 2 Pages

1. Aggregate ¥ 1,895.00

2. Labor and Materials furnished by my organization

Item	Specific Description of Item	Unit	Quantity	Unit Price	Total Cost
Labor	None				
Material	a) Battery	ea	1	¥ 1,700.00	¥ 1,700.00
3. Temporary work	a) Repair and painting of bonnet	ea	1	¥ 150.00	¥ 150.00
	b) Repair of puncture	ea	1	¥ 45.00	¥ 45.00

3. Labor and Material furnished by Occupation Forces.

Item	Specific Description of Item	Unit	Quantity
Material	a) Gasoline	gal.	211
	b) Mobile oil	gal	5.5
4. Total quantity of fuel consumed	a) Gasoline	gal	211
	b) Mobile oil	gal	5.5

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P.D. NO. JPNO 825 During the period 1 Nov. '47 to 30 Nov. '47."

Signature: Shigeo Matsuoka
 Title: Chief
 Organization: Toa Nainenki Co.
 Date: 30 Nov. '47

Signature: Tokuichi Shimizu
 Title: Chief
 Organization: Gifu Nainenki Co.
 Date: 30 Nov. '47

Signature: Susumu Iwata
 Title: Shopkeeper
 Organization: Iwata Shop
 Date: 30 Nov. '47

"I have examined the above statement the contractor, and I certify, to the best of my knowledge and belief, thate it represents a true and accurate statement."

Signature: *A. Ogawa*

Title: Chief of Liaison Office

Government Office: Gifu Prefectural Gov't.

Date: 3 Dec. '47

Payment

(a) Payment of Advanced: ¥ _____

Cash : ¥ _____

(b) Payment for this time : ¥ _____

Cash : ¥ _____

(c) Date of Payment: _____

(d) Due for Payment: ¥ _____
(Estimate)

Agency of Payment _____



775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Government
Individual Firm
 Address: Tsukasa-machi Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 June '49 thru 30 June '49 (Partial) ~~Receipt~~
Or Period Covered Delete One
 Account Code (If Applicable to All Items): See below Receipt No. JPNO 825-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.	Service to include the use and maintenance of one (1) passenger vehicle. Account Code use of Vehicle 108-12-430-0 Number of hours. the vehicle was in use. (360) hrs. (See attached paper)	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12
22 Oct. '47 CPA dtd 28 Nov. '47 (Japanese Delivery) ~~(See Form 12)~~
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: Not applicable 30 July '49
Organization Accountable Officer Rank Date

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: Van B. Pollard Capt Ord Gifu G.A. Team 30 July '49
Receiving Officer Organization Date
 By: Iko Ito SPB Gifu Local Liaison Office 30 July '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

(P.D. No. JFNO 825)

June '49

1. Labour and Material furnished by Gifu Pref. Gov't.

Item	Specific description of Item	Unit	Quantity
Labour	1 Driver	M/H	360
Material	a) Gasoline	gal.	40
Temporary	a) Inspection of tire	time	1
	b) Puncture	"	7
	c) Change of tire	ea	1
	d) Air	time	2
	e) Change of tube	ea	1
	f) Canvas (1.5 "Sun")	"	1

2. Labour and Material furnished by Occupation Forces.

Material	a) Gasoline	gal	113
	b) Mobile	"	5

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Report

Item	Unit	Quantity	Used Hrs (360)
Passenger Vehicle	ea	1	

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPHO 825 During the period 1 June '49 to 30 June '49."

Signature: *J. Ogawa*
 Title: Chief, Liaison Office
 Organization: Gifu Pref. Gov't.
 Date: 30th July '49

"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 amount indicated."

Signature: *H. Yamada*
 Title: Chief Administrative Section
 Government Office: SPB Gifu Local Liaison Office
 Date: 30th July '49

Payment

(a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
 (b) Payment for this time: ¥ _____
 Cash: ¥ _____
 (c) Date of Payment: _____
 (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Government
Individual Firm
 Address: Tsukasa-machi Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 Aug. '49 thru 8 Aug. '49
Or Period Covered //// (Partial) (Final) Receipt
Delete One
 Account code (If Applicable to All Items): See below Receipt No. JFNO 825-0'
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service to include the use and maintenance of one (1) passenger vehicle. Account Code use of vehicle 108-12-430-0 Number of hours, the vehicle was in use. (105) (see attached paper)	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for 1st Ind GHq soap AG 400.12
 Restricted Item: (22 Oct. '47) GFA 878 28 Nov. '47 (Japanese Delivery) //// (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu C.A.T. By: Gifu C.A.T. Sept. '49
Organization Accountable Officer Rank Date

Remarks: Receipt for July '49 is amended to (partial)/final, and this receipt is final receipt.

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

By: Van B. Pollard VAN B. POLLARD, Capt. Ord. Gifu C.A. Team. Sept. 4
Receiving Officer Organization Date 49

By: M. Kadot M. KADOT, Gifu J.S.S. Team, S.P.B. Sept '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.
14. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

(P.D. JPNO 825)

1. Labour and materials furnished by Gifu Pref. Gov't

<u>Item</u>	<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total price</u>
Labour	1 Driver				
	Basic charges	M/H	64	350	22,400
	Over charges	M/H	27	470	12,690
	Waiting charges	M/H	14	300	4,200
	Total				39,290

Temporary

Works	a) Repair of puncture time		10	70	700
	b) No. 1 Flont Spring ea.		1	800	800
	c) No. 2 of Flont Spring ea.		1	500	500
	d) Change of Flont Spring (Right and Left)		2		500

Remarks: The above-mentioned labour charges include the below-mentioned gasoline and mobile furnished by Occupation Forces

2. Labour and materials furnished by Occupation Forces.

<u>Item</u>	<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Total price</u>
Material	a) Gasoline	gal.	42.5	141.50	5,001
	b) Mobile	gal.	0.5	164	82
	Total				6,083

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REPORT

Item	Unit	Quantity	Total Hours
Passenger Vehicle	ea	1	105

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 825 During the period 1 Aug. '49 to 8 Aug. '49."

Signature: *I. Ogawa*
 Title: I. OGAWA
Chief, Gifu Liaison Office
 Organization: Gifu Pref. Gov'y.
 Date: Sept, '49

"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 amount indicated."

Signature: *H. Yano*
 Title: H. YANO
Chief, Service Section
 Government Office: Gifu J.S.S. Team, S.P.B.
 Date: 27 Sept. '49

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Gifu Prefectural Government
Individual Firm

Address: Tsukasa-machi, Gifu Gifu
Number and Street City Prefecture

Date Received: 1 Sept.'47 thru 30 Sept'47 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 108F Receipt No. JPHO.8250
(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 to include the use and maintenance of one(1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicles in a serviceable condition and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants. See attached papers	hour	648		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Section Jap. 8th Army Mil. Govt. Hq. & Hq. Co. Team Gifu
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: _____ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

not Taken up on Property Records of: Gifu M.G. Team By: Thad R. Kaitis 1st Lt. Inf.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Thad R. Kaitis Thad R. Kaitis 1st Lt. Inf. Gifu M.G. Team
Receiving Officer Organization Date

By: J. Ogawa Liaison Office 2 October 1947
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
14. Partial receipts will be prepared and distributed in the same manner.
15. 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
16. 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.

REPORT

P.D. NO. JFNO 825

1. Aggregate ¥ 7,699

2. Labor and materials furnished by our organization.

Item	Specific Description of Item.	Unit	Quantity	Unit value	Total value
Labor	a) Skilled labourer	Man hr.	83	¥23	¥ 1,909
	TOTAL		83 M/Hrs.		¥ 1,909

Material	a) Front spring bushing	ea.	2	¥ 50	¥ 100
	b) Front anchor bushing	"	4	25	100
	c) Spring band	"	30	20	600
	d) Chock wire	"	2	50	100
	e) Shackle pin (A)	"	10	150	1,500
	f) Shackle pin (B)	"	10	130	1,300
	g) Shackle pin (C)	"	10	120	1,200
	h) Bushing (A)	"	5	50	250
	i) Bushing (B)	"	5	50	250
	j) Knackle arm pin	"	3	120	360
	TOTAL				¥ 5,760

3. Labor and materials furnished by the Occupation Forces.

Item	Specific Description of Item	Unit	Quantity
Labor	None		
Material	a) Gasoline	Gal.	166
	b) Mobile oil	"	4

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"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPN 0825 during the period 1 Sept. '47 to 30 Sept. '47"

Signature: Hitatsugu Nakashima

Title: Chief of Plant

Organization: Kanazaki Denso Motor Co.

Date: 30 Sept. '47

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature: H. Ogawa

Title: Chief of Liaison Office

Government Office: Gifu Prefectural Gov't.

Date: 30 Sept. '47

Payment

(a) Payment of Advanced: _____

(Cash : _____)

(b) Payment for this time: _____

(Cash : _____)

(c) Date of Payment: _____

(d) Due for Payment: _____
(Estimate)

Agency of Payment _____

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND

Page 1 of 1 Pages

On Imperial Japanese Government

Account Code (If Applicable to all Items): 108 F

Demand No. JPNO 825

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicles in a serviceable condition and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants.</p> <p>RECEIPTS: A monthly receipt (GPA Form 2) will be prepared by the Japanese and submitted to the Receiving Officer, to include:</p> <p>a) Total number of days vehicle was in use. b) Total quantity of fuel consumed (gals). c) Any materials or supplies furnished by the Occupation Forces, by type and quantity.</p> <p>Certified true copy <i>Thad R. Kaitis</i> THAD R. KAITIS 1st Lt., Inf.</p>	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government Gifu Gifu
Name Address City Prefecture

Authority for: 1st Ind GH, SCAP 20 Mar 47
Authority for

(Japanese Delivery) Del Force Pick Up Restricted Item: AG 451.2 (13 Mar 47) GPA Ltr. Hq. 8th
Delete One Letter Reference or Signature

Delivery Required: 1 June 1947 thru 30 Nov 1947 Ship
Calendar Date or Period By: Air Water Rail Road
Delete Three

Deliver To: Motor Officer Gifu Mil Govt Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Gifu Mil Govt Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: This demand supersedes KYTE-1280

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

8th Section Japan Typed: ALBERT FREGOSI, Lt. Col., C.E.
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

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

GFUD Team Gifu Signed: /s/ Thad R. Kaitis 1st Lt., Inf.
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 24 May 1947 Typed: THAD R. KAITIS 1st Lt., Inf.

(Space for Japanese Only)

P. D. Received By: /s/ I. Ogawa Gifu Gifu 24 May 1947
Signature City Prefecture Date

3

775013

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.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page I of I Pages

Received From: Gifu Prefectural Government
Individual Firm

Address: Gifu Gifu
Number and Street City Prefecture

Date Received: 1 June 1947 to 30 June 1947 (inclusive)
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 10 8 F Receipt No. JPNO 825-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 to include the use and maintenance of one (1) passenger vehicle. Japanes will be responsible for maintenance and repairs necessary to keep the vehicles in a service-able condition and will furnish all material and supplies including automotive parts and accessories, fuel and lubricants.	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Section, Japan GFUD Mil. Govt. Team, Gifu
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: Not applicable (Japanese Delivery) XXXXXXXXXX
Letter Reference or Signature Delete One

Not Taken up on Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt., Inf.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Thad R. Kaitis THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 23 July 1947
Receiving Officer Organization Date

By: P. Sanikawa Gifu Liaison Office 23 July 1947
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese*.
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
14. Partial receipts will be prepared and distributed in the same manner.
15. 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.
16. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages
JPNO 825 B

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

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Procurement Demands JPNO 825 and 825-A are amended as follows:</p> <p>After "Account Code" Delete: 108-0-12-134-6 Insert: See Below</p> <p>After "Item 1" Add Account Code for use of vehicle: 108-1-51-134-2 Account Code for operation and maintenance: 108-1-12-430-0</p> <p>Delete: Receipts in their entirety. Insert: Receipts: Monthly procurement receipts (GH Form 2) will be prepared by the contractor and/or Japanese Government and submitted to the Receiving Officer for certification. Each receipt will specify in the following sequence:</p> <ol style="list-style-type: none"> 1. Number of hours the vehicle was in use or available to Occupation Forces during the month. 2. Furnished by the Contractor: <ol style="list-style-type: none"> a. Labor, in man hours, by profession, craft and trade. b. Itemized list of equipment used and hours of equipment use for each item of equipment furnished. c. Supplies by type and quantity. 		

775013

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): Demand No. JPN0 825 B

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
3.	If it is desired by the Receiving Officer to terminate this procurement demand prior to the normal date of expiration a receipt marked final will be submitted. This will terminate this procurement demand and no further request for cancellation is required.		
4.	Receipts either negative or positive will be submitted from the effective date shown in the "Delivery Required" space to the final date of PD shown in same space unless sooner terminated by the Receiving Officer, at which time the provision of paragraph above will apply. After "Delivery Required" Delete: 31 December 1947 Insert: 31 December 1948 after "Deliver To" Delete: Motor Officer Insert: Commanding Officer Forecast Reference: 8th Army Ordnance 1948 Forecast line item #45. RHL/rl *(Selected by JG)		

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government Gifu

Name Address City Prefecture Authority for Restricted Item: 1st Ind GHQ SCAP AG 400.12 (22 Oct 47) GPA dtd 28 Nov 47

Delivery Required: 1 June 1947 to 31 December 1948 Ship By: (Air) (Water) (Rail) (Road) Delete Three

To: Commanding Officer Gifu MG Team Gifu Name of Receiving Officer Organization Location Prefecture Phone

By: Commanding Officer Gifu MG Team Gifu Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Ordnance Officer Ordnance 8th Army Kanagawa Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Forecast

3th Army Mil. Govt. Hq. & Hq. Co. Japan TYPED: ALBERT FREGOSI, LT.COL., C E

IV Procurement District Nagoya Br. Signed: Mil. Govt. Officer Rank Branch

Dated: 15 January 1948 (Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

775013

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.

775013

GIFU
MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

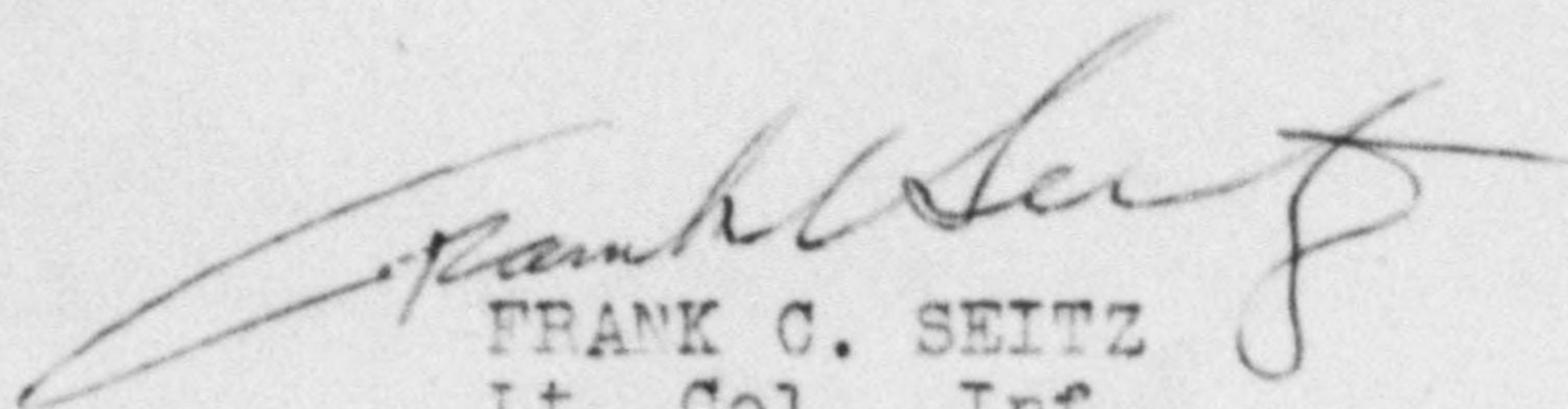
mk
TRK/yo

3 January 1948

SUBJECT: Request for Renewal of Procurement Demand.

TO: Commanding General, Eighth Army, APO 343
ATTN: Procurement Division, Military Government
Section

1. Reference: Procurement Demand JPNO 825
2. The above mentioned Procurement Demand for the services of one passenger car expired on 31 December 1947.
3. It is requested that the above mentioned Procurement Demand be renewed.
4. The use of one passenger car was forecasted as line item 1, Ordnance Section of the Forecast Miscellaneous Indigen-ous Procurement for the 1st quarter of 1948 submitted by this headquarters.

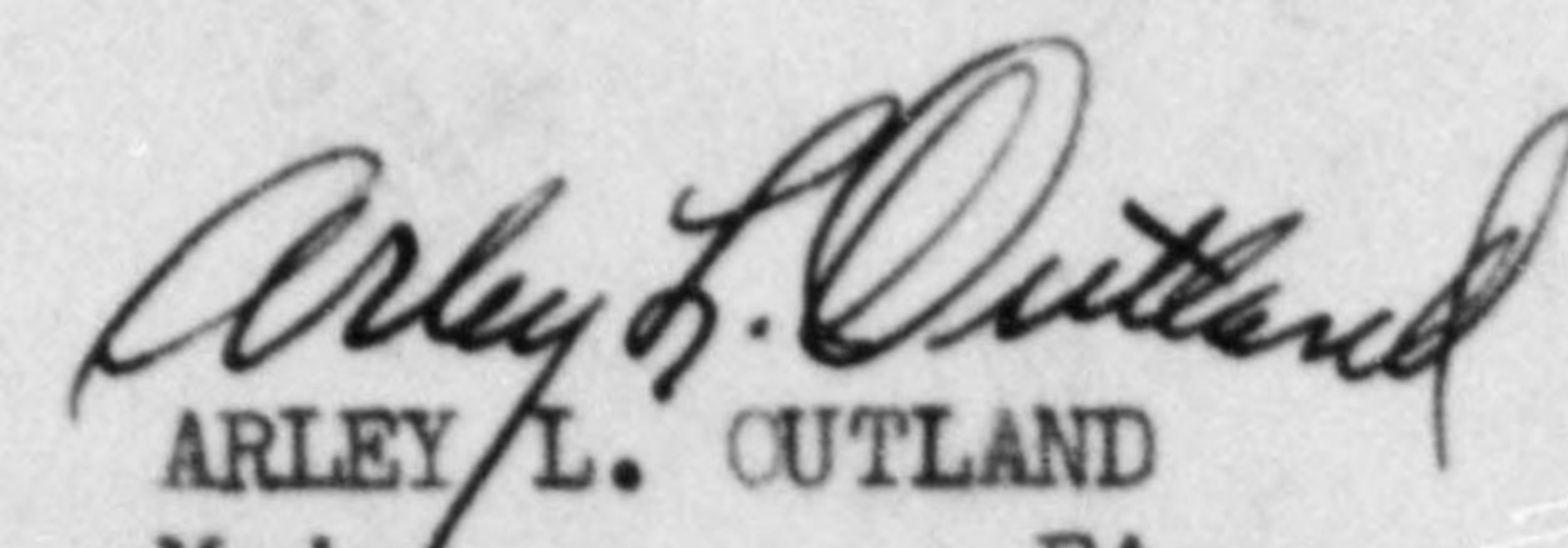

FRANK C. SEITZ
Lt. Col., Inf.
Commanding

1st. Ind.

Headquarters Eighth Army, Mil. Govt., Sect, Fourth Procurement District,
Nagoya Branch Office, APO 710, 6 January 1948.

TO: Headquarters Eighth Army, Mil. Govt. Sect., Proc. Div., APO 343.

Forwarded.


ARLEY L. OUTLAND
Major, FA
Branch Chief

775013

1679

RECEIVED: GMGT
0800 hrs-time
22 Feb date

BASIC: Ltr, fr Gifu Mil Govt Team, APO 25 Unit 2, Subj: "Request for Renewal of Procurement Demand", dated 3 January 1948.

AG 400.12 (OS) 2nd Ind

HEADQUARTERS EIGHTH ARMY, APO 343

17 FEB 1948

TO: Commanding General, I Corps, APO 301

Transmitted herewith is a copy of Procurement Demand JPNO 825B for your information and guidance.

C O.	✓
Ex. o	
Adj.	✓ <i>pm</i>
P. W	
C1&E	
Legal	<i>MS</i>
P. H.	✓
Comm&Ind	
Reports	
Sgt Major	

8

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

1 Incl:
Copy, JPNO 825B

R. A. Gordon Jr
R. A. GORDON JR
1ST LT AGD
ASST ADJ GEN

AG 400.12 - BA 3rd Ind

JPL/mmo

Hq I Corps, APO 301,
CO,
THRU: /Tokai-Hokuriku Mil Govt Region, APO 710
TO : CO, Gifu Mil Govt Team, APO 25

FEB 20 1948

C.R.

1 Incl:
n/c

4th Ind

EOE/mk

Hq Tokai-Hokuriku Mil Govt Region, APO 710, 21 Feb 48

TO: CO, Gifu Mil Govt Team, APO 25

WOW
W. O. W.

1 Incl:
n/c

03953

7/6/53

1272 21 FEB 1948

775013

BASIC: Ltr, fr Gifu Mil Govt Team, APO 25, Unit 2, Subj: "Request for
Renewal of Procurement Demand", dated 3 January 1948.

4th Ind

EOE/mk

Hq Tokai-Hokuriku Mil Govt Region, APO 710, 21 Feb 48

TO: CO, Gifu Mil Govt Team, APO 25

W. O. W.

1 Incl:
n/c

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Government
Individual Firm

Address: Gifu Gifu
Number and Street City Prefecture

Date Received: 1 July 1947 thru 31 July 1947 Final Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 105 F Receipt No. 775013 - B
(Read Instructions on Back of this Form) 825-B

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicles in a serviceable condition and will furnish all material and supplies including automotive parts and accessories, fuel and lubricants.	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for 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 Arm Mil. Govt. Hq. / Gifu Prefecture / Section, Japan Unit GF Mil. Govt. Hq. / Gifu Prefecture / Team, Gifu Unit
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable Not Applicable
Letter Reference or Signature (Japanese Delivery) (Doc/Forge/Spec/Op)
Delete One 7 Aug. 47

Not Taken up on Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt., Inf.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Thad Kaitis THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 7 Aug. 1947
Receiving Officer Organization Date

By: J. Danikawa Gifu Liaison Office 7 Aug. 1947
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
14. Partial receipts will be prepared and distributed in the same manner.
15. 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.
16. 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.

Enclosure to Procurement Receipt No JPNO-825-B

A. Total number of days vehicle was in use.

30 days

B. Total quantity of fuel consumed.

Gasoline 125 gals

Mobile Oil 2 gals

C. Any materials or supplies furnished by the Occupation Forces.

Gasoline 125 gals

Mobile Oil 2 gals

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Gifu Prefectural Government

Received From: ///////
Individual Gifu Firm Gifu
 Address: 1 August 1947 Number and Street 31 August 1947 City Gifu Prefecture Gifu
 Date Received: 1 August 1947 Or Period Covered 31 August 1947 (Partial) Final Receipt
Delete One
 Account Code (If Applicable to All Items): 108-F Receipt No. JFNO 825-0
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicles in a serviceable condition and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants.	ea	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

1st Ind. GHQ SCAP (Space for Receiving Agency Only) 20 Mar. 47

Authority for Restricted Item: AG 451.2 (13 Mar 47) GPA Ltr. Hq 8th (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Army Delete One

Not Taken up on Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt. Inf. 5 Aug. 47
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Thad R. Kaitis THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 5 August 1947
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 5 August 1947
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
14. Partial receipts will be prepared and distributed in the same manner.
15. 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.
16. 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.

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ENCLOSURES PROCUREMENT RECEIPT JPNO 825-0

a) Total number of days vehicle was in use.

30 days

b) Total quantity of fuel consumed

Gasoline 152 gallons
 Mobile Oil 10 gallons

c) Any materials or supplies furnished by the Occupation Forces

Gasoline 152 gallons
 Mobile 10 gallons

d) Any materials or supplies furnished by the Japanese Supplier

Item:	Quantity:	Amount:	Date:
No.1 line of battery	1 ea	¥ 90.00	18 August
Terminal hinge	1 ea		" "
<i>Floor mat</i> { Sheet of gum board	1 sheet	¥ 30.00	" "
of motor-man's platform	1 sheet		
Tire	1 ea	¥ 1,486.00	31 "

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Government

Address: Gifu City Gifu Prefecture
Individual Firm

Date Received: 1 Jan. '48 thru 31 Jan. '48
Number and Street City Prefecture

Account Code (If Applicable to All Items): 108-1-12-430-0 Receipt No. JPNO 825 H
Or Period Covered (Partial) (Final) Receipt Delete One

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p><u>108-1-51-134-21</u></p> <p>Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition and will furnish all materials and supply including automotive parts and accessories, fuel and lubricants.</p> <p>(See attached papers)</p>	hrs	744		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

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

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Gifu M.G. Team By: John F. Dinstbir Capt. Inf.
Letter Reference or Signature Organization Accountable Officer Rank Date

Remarks: _____

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

By: John F. Dinstbir Gifu M.G. Team 11 Feb. '48
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 11 Feb. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

Report

(P.D. NO. JPNO 825)

1. Aggregate \$ 155.00
2. Labor and materials furnished by my Organization.

<u>Item</u>	<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total cost</u>
Labor	None				
Material	a) Valve inside	ea	1	¥ 10.00	¥ 10.00
Temporary Work					
	a) Repair of Puncture	ea	2	¥ 50.00	¥100.00
	b) Repair of Puncture	ea	1	¥ 45.00	¥ 45.00

3. Labor and material furnished by the Occupation Forces.

<u>Item</u>	<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>
Material	a) Gasoline	gal.	116
	b) Mobile oil	gal.	10
4. Total Quantity of fuel consumed			
	a) Gasoline	gal.	116
	b) Mobile oil	gal.	10

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"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 825 During the period 1 Jan. '48 to 31 Jan. '48."

Signature: Susumu Iwata
 Title: Shopkeeper
 Organization: Iwata Shop
 Date: 10 Feb. '48

"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 amount indicated."

Signature: J. Ogawa
 Title: Chief of Liaison Office
 Government Office: Gifu Pref. Gov't.
 Date: 11 Feb. '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment : _____
- (d) Due for Payment : ¥ _____
 (Estimate)

Agency of Payment _____

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JPN5-45 Orchestra for EM JPN5-67

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MGP 65 SEE INSTRUCTIONS ON REVERSE SIDE		CONTRACTOR'S EFFICIENCY RATING FORM		DATE 1st Nov. '49
				PD NO. JFNS 67
(1) CONTRACTOR'S NAME: Gifu prefectural Government				
(2) LOCATION OF CONTRACTOR'S HOME OR FIELD OFFICE RESPONSIBLE FOR PROJECT: Takasa machi-Gifu-City.				
(3) LOCATION AND BRIEF DESCRIPTION OF PROJECT: Physical Examination for Japanese Employees				
(4) DATE OF BID AWARD	(5) DATE WORK WAS INITIATED	(6) DATE OF COMPLETION		
	1st Apr. '49	31 March '50		
(7) CONTRACT PRICE ¥ 113,040		(8) ESTIMATED FINAL PRICE ¥		
(9) NAME OF OCCUPATION FORCE RECEIVING OFFICER: 1st Lt. Paul Galbreath				
(10) NAME OF OCCUPATION FORCE PROJECT ENGINEER:				
(11) NAME OF CONTRACTOR'S FIELD SUPERVISOR: Mr. Sakai				
(12) NAME OF JAPANESE GOV'T FIELD SUPERVISOR: Mr. Bando				
QUALIFICATIONS		JAPANESE GOV'T. RATING	RECEIVING OFFICER'S RATING	
(13) LIAISON WITH SUPERVISORS		Very Satisfactory	Very Satisfactory	
(14) ECONOMICAL USE OF MATERIALS		Excellent	Excellent	
(15) ADHERENCE TO WORKING SCHEDULE		"	Excellent	
(16) EFFICIENT TECHNICAL METHODS		Very Satisfactory	Very Satisfactory	
(17) FIELD MANAGEMENT		"	Very Satisfactory	
(18) SUPERVISION OF LABOR		None	None	
(19) GENERAL WORKMANSHIP		"	None	
(20) MAINTENANCE OF HEAVY EQUIPMENT		None	None	
(21) JAPANESE GOV'T'S GENERAL APPRAISAL OF PERFORMANCE Very Satisfactory				
(22) RECEIVING OFFICER'S GENERAL APPRAISAL OF PERFORMANCE: Very Satisfactory PAUL GALBREATH, JR. 1st Lt. Infantry				

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MATERIAL SUPPLY DATA		
(1) MATERIALS FURNISHED BY OCCUPATION FORCE	%	10 %
(2) MATERIALS FURNISHED FROM CONTRACTORS STOCK PILE	%	90 %
(3) MATERIALS FURNISHED FROM OTHER SOURCES	%	0 %

INSTRUCTIONS

(1) MGP FORM 65 TO BE MADE OUT IN TRIPLICATE FOR EACH CONTRACTOR ON A SPECIFIC PROJECT BY SPECIAL PROCUREMENT BOARD, JAPANESE GOVERNMENT. DISTRIBUTION :

(A) 1 COPY TO MILITARY GOVT SECTION, HEADQUARTERS EIGHTH ARMY
 (B) 1 COPY TO ENGINEER SECTION, HEADQUARTERS EIGHTH ARMY
 (C) 1 COPY TO SPECIAL PROCUREMENT BOARD, JAPANESE GOVT.
 (D) 1 COPY TO ENGINEER RECEIVING OFFICER

(2) RATINGS INSERTED FOR ITEMS 13-20 BE CLASSIFIED AS: SUPERIOR, EXCELLENT, VERY SATISFACTORY, SATISFACTORY, UNSATISFACTORY.

(3) ITEMS 21 8 22 TO BE USED FOR ADDITIONAL STATEMENTS RELATIVE TO OVERALL ACCOMPLISHMENT.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 67.01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 67 is amended as follows:		
	Delete:		
	PAC 116-80-416-01 (Army) SCC 96154242	Persons	01
	PAC 216-00-416-01 (Air Force) SCC 96154242	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154242	Persons	01
	PAC 616-00-416-01 (BCOF) SCC 96154242	Persons	01
	PAC 816-00-416-01 (GHC) SCC 96154242	Persons	01
	Insert:		
	PAC 106-18-423-07		
	DRIVER TO:		
	Delete: Commanding Officer, Gifu Military Government Team.		
	Insert: Chief Gifu Civil Affairs Team, Gifu		
	It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer and the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including		

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RECEIVING OFFICE

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

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

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

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 67-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 67 is amended as follows:		
	Delete:		
	PAC 116-60-416-01 (Army) SCC 96154242	Persons	01
	PAC 216-00-416-01 (Air Force) SCC 96154242	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154242	Persons	01
	PAC 616-00-416-01 (BOCF) SCC 96154242	Persons	01
	PAC 816-00-416-01 (GHC) SCC 96154242	Persons	01
	Insert:		
	PAC 106-18-423-07		
	<u>DELIVER TO:</u>		
	Delete: Commanding Officer, Gifu Military Government Team.		
	Insert: Chief Gifu Civil Affairs Team, Gifu		
	It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer and the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including		

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JFNS 67-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	taxes, will not exceed the year limitation authorized for this service, and appearing in the Fiscal Limitation Clause on this demand.		

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government, Tsukasa-machi, Gifu-shi Gifu-ken

Name: Ltr GHQ FC, AG O 701 (23 Aug 48) GD
Address: 11 Feb 9 SGA approved F#1 S2532 LL
City: Gifu Prefecture

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

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

Deliver To: Chief Gifu Civil Affairs Team Gifu
Name of Receiving Officer: Organization: Location: Prefecture: Phone:

Requested By: Surgeon, Medical Section Headquarters Eighth Army Kanagawa
Name of Requesting Officer: Organization: Location: Prefecture: Phone:

Approved By: Surgeon Medical Section Eighth Army Kanagawa
Name of Approving Officer: Staff Section: Headquarters: Prefecture: Phone:

Remarks and Instructions: Per Med c/s dtd 16 Sept 49. f/v JFNS 59.

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

Mil. Govt. Hq. & Hq Co. Prefecture: Typed: Mil. Govt. Officer Rank Branch

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

Eighth Army Procurement Section Signed: John C. Collins
Unit: Mil. Govt. Hq. & Hq. Co. Prefecture: Japan: Mil. Govt. Officer Rank Branch

Dated: 26 September 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)
P. D. Received By: J. Hirahara S.P.B. OCT. -5. 1948
Signature: City: Prefecture: Date:

RECEIVING OFFICER

Nagoya Branch

CG: I Corps

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INSTRUCTIONS FOR USE OF GPA FORM 1

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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:

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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:

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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.

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** Inclosure references are to Eighth Army Operational Directive.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Government Firm
 Address: TSUBAKI - 1st Gifu-shi Gifu-Ken
 Date Received: 1 AUG. '49 thru 31 AUG. '49 (Partial) (Final) Receipt
 Account code (If Applicable to All Items): see below Receipt No. JPM 67-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p><u>OPERATING SERVICE CONTRACT</u></p> <p><u>Clinics and Dispensaries</u> <u>Clinics and Dispensary Equipment</u> <u>Providing Physical Examination</u> <u>Services of a contractor to</u> <u>provide for initial physical</u> <u>examinations; follow up physical</u> <u>examinations; X-ray, chest;</u> <u>serological test, syphilis;</u> <u>immunization, small pox and</u> <u>typhus.</u></p> <p>PAC 116-60-416-01 (Army) SOC 96154242</p>	Negative			

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr OHQ PAC, AGO 701 (25 Aug. 48)
GD, 11 Feb 49 SCAP approved P No 4 82532 11 (Japanese Delivery) (Occ. Force Pick Up)
 Letter Reference or Signature: _____ Delete One

Taken up on Property Records of: Gifu C.A. Team By: Not Applicable
 Organization: _____ Accountable Officer: _____ Rank: _____ Date: _____

Remarks: _____

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

By: Paul Galbreath PAUL GALBREATH, 1st Lt. Gifu C.A. Team. Sept. '49
 Receiving Officer: _____ Organization: _____ Date: _____

By: M. Kadoi Michio Kadoi, Gifu J.S.S. Team S.P.S. Sept. '49
 Japanese Representative: _____ Agency: _____ Date: _____

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.
14. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Gifu Prefectural Government Firm
 Address: Toukasa-Machi Gifu-Shi Gifu-Ken
Number and Street City Prefecture
 Date Received: 1 Apr. '49 thru 31 July '49
Or Period Covered (Partial) (Final) Receipt
Delete One
 Account code (If Applicable to All Items): see below Receipt No. JFNS 67 - 01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p><u>OPERATING SERVICE CONTRACT</u></p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examinations; follow up physical examinations; stool, culture; stool microscopic examination; X-ray, chest; serological test, syphilis; immunization, small pox and typhus.</p> <p>PAC 116-60-416-01 (Army) SCC 96154342</p>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Ltr GHQ PAC, AGNO 701 (23 Aug. 49) GD, 11 Feb 49 SCAP approved M/4 82532 L1
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Not Taken up on Property Records of: Gifu C.A. Team By: Not Applicable
Organization Accountable Officer Rank Date

Remarks: _____

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

By: PAUL GAIERBATH, 1st Lt. Gifu C.A. Team Sept. '49
Receiving Office Organization Date

By: NICHIO KADOL, Gifu J.S.S. Team, S.P.S. Sept. '49
Agency Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese*.
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.
14. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

775013

HEADQUARTERS
TOKAI-HOKURIKU MIL GOVT REGION
APO 710 (Nagoya, Honshu)

TO:

CG Eighth Army, APO 343CG I Corps, APO 301CG 5th Air Force, APO 710Aichi Mil Govt Team, APO 710Mie Mil Govt Team, APO 710Gifu Mil Govt Team, APO 25Ishikawa Mil Govt Team,
APO 301Toyama Mil Govt Team, APO 301Fukui Mil Govt Team, APO 301RTD, APO 301

Remarks

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS 67

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u></p> <p>Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphilis, immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154242</p>	Persons	01

(Detach Along this Line for Additional Pages)

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC96154242	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154242	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154242	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154242	Persons	01
<u>FISCAL LIMITATION CLAUSE</u>			
Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥691,160. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.			
<u>PROCUREMENT RECEIPT</u>			
See attached receipt instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government, Tsukasa-machi, Gifu-shi Gifu-ken

Name Address City Prefecture
Ltr GHQ FEC, AGNO 701 (23 Aug 48)

(Japanese Delivery) ~~(Stock Room Pick Up)~~ Restricted Item: GD, 11 Feb 49 SCAP approved F#4 S2532 L1
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Gifu Military Government Team, Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section Headquarters 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

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

8th Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese)
Unit Nagoya Br. Signed: *Arthur L. Oustand*
Mil. Govt. Officer Rank Branch
7 MAY 1949

Dated: 1 April 1949 Typed: *Arthur L. Oustand, USA*

(Space for Japanese Only)
P. D. Received By: *S. Ichika* S.P.B., NAGOYA, AICHI 7 MAY '49
Signature City Prefecture Date

RECEIVING OFFICER

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

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT SECURITY INSTRUCTION

Page 1 of 2 pages

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

e. For each item number on the receipt the total yen cost will be entered. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copies of GPA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instructions (continued)

Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, P&C 136, to the Eighth Army Procurement Section.
 - (2) One copy of the GPA Form 2 to the Japan Board of Audit.
 - (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.
- b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.
- c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.
- d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPN3 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u></p> <p>Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphilis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SOC 96154242</p>	Persons	01

(Detach Along this Line for Additional Pages)

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC96154242	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154242	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154242	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154242	Persons	01
<u>FISCAL LIMITATION CLAUSE</u>			
Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥691,160. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.			
<u>PROCUREMENT RECEIPT</u>			
See attached receipt instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government, Tsukasa-machi, Gifu-shi Gifu-ken
Name Address City Prefecture

Authority for Ltr GHQ FEC, AGNO 701 (23 Aug 48)
(Japanese Delivery) (Occ. Force Pick Up) Restricted Item: GD, 11 Feb 49 SCAP approved F/A S2532 L1
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Gifu Military Government Team, Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section Headquarters 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

8th Army Procurement Section
Unit XXXXXXXXXXXXXX Prefecture XXXXXXXXXXXXXX Typed: JOHN C. COLLINS, Maj. Ord.
Mil. Govt. Officer Rank Branch

8th Army Procurement Section
Unit XXXXXXXXXXXXXX Prefecture Nagoya Br. Signed: _____
Mil. Govt. Officer Rank Branch

Dated: 1 April 1949 Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

CG - I Corps

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	8 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
15. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT SECTION INSTRUCTION

Page 1 of 2 pages

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GFA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GFA Form 2 will be the same as was used on the procurement demand, GFA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

e. For each item number on the receipt the total yen cost will be entered. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GFA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GFA Form 2.

6. The receiving officer will distribute all copies of GFA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, P&C 136, to the Eighth Army Procurement Section.
 - (2) One copy of the GPA Form 2 to the Japan Board of Audit.
 - (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.
- b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.
- c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.
- d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

775013

GPA Form 2
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPN3 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u></p> <p>Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphilis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154242</p>	Persons	01

(Detach Along this Line for Additional Pages)

775013

GPA Form (4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
PAC 216-00-416-01	(Air Force) SCC96154242	Persons	01
PAC 316-00-416-01	(Navy) SCC 96154242	Persons	01
PAC 616-00-416-01	(BCOF) SCC 96154242	Persons	01
PAC 816-00-416-01	(GHQ) SCC 96154242	Persons	01

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥691,160. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.

PROCUREMENT RECEIPT
See attached receipt instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government, Tsukasa-machi, Gifu-shi Gifu-ken
Name Address City Prefecture
Ltr GHQ FEC, AGNO 701 (23 Aug 48)
(Japanese Delivery) ~~On Invoice Date Only~~ Authority for Restricted Item: GD, 11 Feb 49 SCAP approved F#4 S2532 L1
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Gifu Military Government Team, Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section Headquarters 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

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

8th Army Procurement Section (Space for Mil. Govt. Unit Processing Demand to Japanese)
Unit Prefecture Signed: Nagoya Br. Mil. Govt. Officer Rank Branch

Dated: 1 April 1949 Typed:

(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION

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

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT RECEIPT INSTRUCTION

Page 1 of 2 pages

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, procurement account codes (P.A.C), service commodity codes (S.C.C) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

e. For each item number on the receipt the total yen cost will be entered. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copies of GPA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, P&C 136, to the Eighth Army Procurement Section.
 - (2) One copy of the GPA Form 2 to the Japan Board of Audit.
 - (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.
- b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.
- c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.
- d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

775013

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPN3 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p><u>OPERATION SERVICES CONTRACT</u></p> <p>Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>1. Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services of a contractor to provide for initial physical examination; follow up physical examination; stool, culture; stool, microscopic examination; X-ray, chest; serological test, syphilis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154242</p>	Persons	01

(Detach Along this Line for Additional Pages)

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS 67
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 216-00-416-01 (Air Force) SCC96154242	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154242	Persons	01
	PAC 616-00-416-01 (BCOF) SCC 96154242	Persons	01
	PAC 816-00-416-01 (GHQ) SCC 96154242	Persons	01
<u>FISCAL LIMITATION CLAUSE</u>			
Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥691,160. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.			
<u>PROCUREMENT RECEIPT</u>			
See attached receipt instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Government, Tsukasa-machi, Gifu-shi Gifu-ken
Name Address City Prefecture
Ltr GHQ FEC, AGNO 701 (23 Aug 48)
(Japanese Delivery) (Delete One) Authority for Restricted Item: GD, 11 Feb 49 SCAP approved F/A S2532 L1
Delete One Letter Reference or Signature

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

Deliver To: Commanding Officer Gifu Military Government Team, Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section Headquarters 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn. Div. Sheet #12 filed with JPNS 59

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

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

Dated: 1 April 1949 Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

775013

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

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT SECURITY INSTRUCTION

Page 1 of 2 pages

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GFA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GFA Form 2 will be the same as was used on the procurement demand, GFA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were affected for certain items.

c. Specific descriptions, procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

e. For each item number on the receipt the total yen cost will be entered. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GFA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GFA Form 2.

6. The receiving officer will distribute all copies of GFA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, PDC 136, to the Eighth Army Procurement Section.
- (2) One copy of the GPA Form 2 to the Japan Board of Audit.
- (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOT; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOT.

d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: S.P.B. Gifu Local Liaison Office
 Address: Nagazumi-cho, Gifu City
 Date Received: 8 April 1949
 Account Code (If Applicable to All Items): _____ Receipt No. JPNS-45

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of an orchestra, 12 pcs., Perf. to perform for the Gifu M. G. Team SM Club, for 4 hours each performance as directed by the Receiving Officer. RECEIPTS: See attached Receipt Instruction.		1		

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery)
 Letter Reference or Signature _____ Delete One

Taken up on Property Records of: Not applicable By: Not applicable
 Organization Accountable Officer Rank Date

Remarks:

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

By: Sidney T. Nixon Receiving Officer Sidney T. Nixon Maj. Inf. Gifu M.G. Team Organization 29 Apr. '49 Date
 By: /s/ I. Ito Japanes Representative IKO. ITO. S.P.B. Gifu Local Liaison Office Agency 29 Apr. '49 Date

775013

JPNS 230 Repair Typewriters

Terminal

775013

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

10 November 1949

SUBJECT: Amendment or Cancellation of Procurement Demands

TO: The Chief
Tokai-Hokuriku Civil Affairs Region
APO 710

1. Reference TWX Cite ICE 53, Hqs I Corps, dated 3 November 1949, subject: "Amendment or Cancellation of Procurement Demands."

2. Conference held with the 24th Infantry Regiment concerning the retention or cancellation of all procurement demands and the following report of action desired is submitted:

- a. JPNS 177 - Transient Hotels
Retention required
New receiving Officer: Commanding Officer, 24th Infantry Regiment, APO 25, Unit 2
Present account code: PAC 104-00-401-02
- b. JPNS 67 - Clinics and dispensaries
Retention required
New receiving officer: Surgeon or Labor Officer, 24th Infantry Regiment, APO 25, Unit 2
Present account code: PAC 106-18-423-07
Note: Fiscal limitation expired as of 29 Oct. Expected man body load for this service 947.
- c. JPNS 230 - Repair and maintenance of typewriters
Cancellation previously requested
Fiscal limitation expired.
- d. Real Estate Procurement Demands:
 - (1) JPNR 1732 - Gifu Prefectural Building
 - (2) JPNR 1496 - Shoshukan Hotel (BOQ)
 - (3) JPNR 1784 - Dwelling houseNo amendments necessary on the above three real estate demands. Present receiving officer: Regional Post Engineer, Camp Gifu, APO 25, Unit 2.

775013

GCAT

10 Nov 49

Subject: Amendment or Cancellation of Procurement Demands

3. The Commanding Officer, 24th Infantry Regiment, also requests retention of the procurement demands covering transient hotels in Kanazawa and Toyama Prefectures.

FOR THE CHIEF:

VAN B. POLLARD
Capt., Ordnance
Adjutant

Concurred in:

FOR THE COMMANDING OFFICER:

VAUGHN W. ANDERSON
CWO, USA
Regimental Labor Officer
24th Infantry Regiments

775013

RECEIVING OFFICE

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.

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See Original Demand No. JPNS 230-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 230 is terminated effective 30 November 1949.		
AYO			

(Detach Along this Line for Additional Pages)

Suggested Source: Tokai Type Shokai, Sumiyoshi-Cho, Gifu-Shi

Name Address City Prefecture

Authority for GHQ SCAP AG 400.12 (23 Oct 48)

(Japanese Delivery) ~~By~~ ~~Water~~ ~~Road~~ Restricted Item: GPA dtd 26 March 1949

Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: ~~(Air)~~ ~~(Water)~~ ~~(Road)~~

Calendar Date or Period Delete Three

Deliver To: Commanding Officer Gifu Military Government Team Gifu

Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Gifu Military Government Team Gifu

Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Quartermaster Officer Quartermaster 8th Army Kanagawa

Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: QM c/s dtd 7 Nov. 1949 f/w JPNS 230 (c/s #896882)

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

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

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

Unit 8th Army Procurement Section Japan Signed: Robert N. Skaggs

Mil. Govt. Officer Rank Branch

Dated: 7 November 1949 Typed: ROBERT N. SKAGGS Lt. Col., Infantry

(Space for Japanese Only) J. Horikawa S.P.B.

P. D. Received By: NOV 12 1949

Signature City Prefecture Date

Nagoya Branch

RECEIVING OFFICER

RECEIVING OFFICE

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.

775013

1 1

GPA Form 1 (4-48)

PROCUREMENT DEMAND On Imperial Japanese Government

Page JPNS 230 of 01 Pages

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 230 is terminated effective 30 November 1949.		
AYO			

(Detach Along this Line for Additional Pages)

Suggested Source: Tokai Type Shokai, Sumiyoshi-Cho, Gifu-Shi

Name: GHQ SCAP AG 400.12 (23 Oct 48) Address: Gifu City, Gifu Prefecture

Authority for (Japanese Delivery) (Occ Force Pick Up) Restricted Item: GPA dtd 26 March 1949

Delete One Letter Reference or Signature: [Signature]

Delivery Required: 1 June 1949 - 31 March 1950

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

Deliver To: Commanding Officer Gifu Military Government Team Gifu

Name of Receiving Officer: Commanding Officer Gifu Military Government Team Gifu Phone

Requested By: Quartermaster Officer Quartermaster 8th Army Kanagawa Phone

Approved By: Name of Approving Officer: QM c/s dtd 7 Nov. 1949 Staff Section: 1/w JPNS 230 Headquarters #896886 Phone

Remarks and Instructions:

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

Mil. Govt. Hq. & Hq Co. Prefecture Typed: Mil. Govt. Officer Rank Branch

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

Mil. Govt. Hq. & Hq Co. Prefecture Signed: ROBERT W. SKAGGS Lt. Col., Infantry

Unit: 7 November 1949

Dated: Typed:

(Space for Japanese Only)

P. D. Received By: J. Hirahara S.P.B. Signature City Prefecture Date: NOV 12 1949

Nagoya Branch CG: I Corps

INFORMATION COPY MAR 22 24 1948

775013

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.

775013

BASIC: Ltr, Hq Eighth Army, United States Army, Office of
the Commanding General, APO 343, dtd 14 October 49,
Subj: "Status of Procurement Demand JPNS 230"

6th Ind

OES/tk

Hq Tokai-Hokuriku Civil Affairs Region, APO 710, 14 Nov 49

TO: Chief, Gifu Civil Affairs Team, APO 25, Unit 2

O. E. S.

AG 400.12

7th Ind

Hqs Gifu Civil Affairs Team, APO 25, Unit 2, 18 November 49

TO: Chief, Tokai-Hokuriku Civil Affairs Region, APO 710

Final, negative receipt for the period 1-30 November 1949 forwarded
this date to the Procurement Section, 25th Infantry Division.

FOR THE CHIEF:

VAN B. POLLARD
Capt., Ordnance
Adjutant

COPY

AGFOS 400.12

4th Ind

SUBJECT: Status of Procurement Demand JPNS 230

Headquarters Eighth Army, APO 343

TO: Commanding General, I Corps, APO 301

1. Action is being taken by this headquarters to cancel subject procurement demand effective 30 November 1949.
2. A final, negative receipt is desired for 1 - 30 November 1949.
3. A copy of the cancellation will be furnished your headquarters upon issuance.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ W. H. Dickerson
/t/ W. H. DICKERSON
CWO, USA
Asst Adj Gen

AG 400.12 - N

5th Ind

Headquarters I Corps, APO 301

TO: Chief, Tokai-Hokuriku Civil Affairs Region, APO 710

Forwarded for compliance with paragraph 2, preceding indorsement.

BY COMMAND OF MAJOR GENERAL COULTER:

/s/ P. L. Nash
/t/ P. L. NASH
Lt. Col. AGD
Asst Adj Gen

775013

COPY

BASIC: Ltr Hq 8th Army file AGPOS 400.12, Subj: "Status of
Procurement Demand JPNS 230," dtd 14 Oct 49

AG 400.12

2nd Ind

HEADQUARTERS, TOKAI-HOKURIKU CIVIL AFFAIRS REGION, APO 710, 24 Oct 49.

TO: Chief, Gifu Civil Affairs Team, APO 25, Unit 2.

For compliance with basic communication.

BY ORDER OF COLONEL COULTER:

/s/ James W. Wallin
/t/ JAMES W. WALLIN
CWO USA
Adjutant

AG 400.12

3rd Ind

Hq Gifu Civil Affairs Team, APO 25, Unit 2, 29 Oct 49

TO: Commanding General, Hq Eighth Army, APO 343

1. Request that Procurement Demand JPNS 230 referred to in basic letter be cancelled.

2. Contractor has been notified to discontinue services under this procurement demand and unexpended funds in the amount of ¥4.42 returned your headquarters.

FOR THE CHIEF:

/s/ Van B. Pollard
/t/ VAN B. POLLARD
Capt., Ordnance
Adjutant

775013

COPY

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AGPOS 400.12

SUBJECT: Status of Procurement Demand JPNS 230

TO: Commanding General
I Corps
APO 301

1. Information received in this headquarters indicates that over 80 percent of the fiscal limitation on subject procurement demand, which provides for maintenance of office machines for Gifu Civil Affairs Team, has been expended.

2. Under no circumstances will the total yen limitation on this procurement demand be exceeded. If additional funds are required to continue this service a request must be submitted to this headquarters giving complete basis and justification.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ Charles A. Hule
/t/ CHARLES A. HULE
Asst Adj. Gen.

AG 400.12 - N 1st Ind

Headquarters I Corps, APO 301

•TO: Chief, Tokai-Hokuriku Civil Affairs Region, APO 710

Forwarded herewith for compliance.

BY COMMAND OF MAJOR GENERAL COULTER:

/s/ P. L. Nash
/t/ P. L. NASH
Asst Adj Gen

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Iokai Type Hokai
Individual Firm

Address: 17 unoyoshi-cho Oifu
Number and Street City Prefecture

Date Received: 1 Nov. '49 thru 30 Nov. '49
Or Period Covered (Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): see below Receipt No. 775013-05
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Office Machines Repair Shop Repair Shop Equipment Repairing Office Machines Repair and maintenance of typewrite team. Estimated repair jobs, type A. 120 type B. 46 SAC 121-33-431-07 SOG 96146142	Negative			

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. Unit Prefecture <small>(Mil. Govt. Unit which Prepared Demand)</small>	_____ Mil. Govt. Hq. & Hq. Co. Unit Prefecture <small>(Mil. Govt. Unit which Processed Demand)</small>
---	--

(Space for Receiving Agency Only)

Authority for Restricted Item: USAF approved P.C. 54 31600 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Paul B. Holland VAN B. HOLLAND, Capt. Ord., Oifu C.A.T. 15 Nov. '49
Receiving Officer Organization Date

By: M. Kadot RICHIO KADOT, OJUN J.S.C.T., OIU, 15 Nov. '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese*.
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.
14. Distribution of papers and number of copies:

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

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

** Inclosure references are to Eighth Army Operational Directive.