DECLASSIFIED E.O. 12065 SECTION 3-402/NND 968

Kitchen utensils

Name	~~Call of quantity~~	Quantity
Small pan	piece	12 pieces
Large pan	"	10 "
Cooking knife	"	46 "
Kettle (Pots)	"	6 "

Attachments for drawing equipment.

800 Envelopes

Name	~~Call of quantity~~	Quantity
Drawing cloth paper	~~Piece~~	8 rolls
Kalium ferri cyanatum	gr	5,000
Ammonium ferrioxalat	gr	10,000

Bottles

Envelope Piece 200

DECLASSIFIED E.O. 12065 SECTION 3-402/NND3 NO.

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

I. O. U.

May 17, 1946

~~May, 24st, 1946~~

Article	Unit	Quantity	Note
Pot	piece	1	
Pan (big)	"	2	
" (small)	"	3	
~~Mincing~~ meat grinder machine	"	1	
Envelope (medium)	sheet	200	
" (small)	"	400	
Carbon paper	"	1,900	
Abacus	piece	1	
Serophan for carbon paper	sheet	1,200	
Hemp cord (big)	piece	1	

DECLASSIFIED E.O. 12065 SECTION 3-402/NND3 NO.

Hemp cord (small)	piece	2	
File	"	6	
Recording book	volume	6	12
" "	"	6	
Kitchen knife	piece	2	
" "	"	1	
Carving knife	"	2	
File for " " for stencil	"	4	
Corrective liquid paper	"	7	
Strainer	"	2	
Cinnabar stamp ink	gr.	105	
Stencil paper	sheet	400	
Gem	case	24	

Binding pin	case	20	
Crip	"	10	
Stamp pool	piece	4	
Steel pen	"	12	
Stamp ink	"	4	
Pencil	"	48	
Recording paper	sheet	200	
Bag (Money)	piece	1	
Carbon paper	sheet	400	
paper	"	20,000	
Mimeograph	piece	1	
File for "	"	1	
Silk ~~cloth~~ square for "	sheet	4	

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

Paring ~~machine~~ scraping knife	piece	1	
Bubble generator	"	4	
Stamp box	"	5	
Typewriter oil	"	2	
Glass for beer	"	12	
T type ~~scale~~ square	"	2	
Dial gauge	"	1	
Frame of blue-print	"	2	
Citrate of iron	"	10	
Potassium ferricyacide	"	10	
Tracing paper	sheet	200	
" cloth	metre	550	
Draught paper	"	100	

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

tool box	piece	2	
Japanese flag	sheet	1	
recording paper	piece	36	

Signature _____

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NRD NARS

I. O. U.

May, 21st, 1946

Article	Unit	Quantity	Note
Pot	piece	1	
Pan (big)	"	2	
" (small)	"	3	
~~Mincing machine~~ meat grinder	"	1	
Envelope (medium)	sheet	200	
" (small)	"	400	
Carbon paper	"	1,900	
Abacus	piece	1	
Serophan for carbon paper	sheet	~ 1,200	
Hemp cord (big)	piece	1	

海 軍 /

DECLASSIFIED E.O. 12065 SECTION 3-402/NRS

Hemp cord (small)	piece	2	
File	"	6	
Recording book	volume	6	
" "	"	6	
Kitchen knife	piece	2	
" "	"	1	
Carving knife	"	2	
File for " " for stencil	"	4	
Corrective liquid paper	"	7	
Strainer	"	2	
Cinnabar stamp ink	gr.	105	
Stencil paper	sheet	400	
Jem	case	24	

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

Binding pin	case	20	
Crip	"	10	
Stamp pool	piece	4	
Steel pen	"	12	
Stamp ink	"	4	
Pencil	"	48	
Recording paper	sheet	200	
Bag (Money)	piece	1	
Carbon paper	sheet	400	
paper	"	20,000	
Mimeograph	piece	1	
File for "	"	1	
Silk ~~cloth~~ Scum for "	sheet	4	

海 軍 3

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

Paring machine	piece	1	
Bubble generator	"	4	
Stamp box	"	5	
Typewriter oil	"	2	
Glass for beer	"	12	
T type ~~scale~~ square	"	2	
Dial gauge	"	1	
Frame of blue-print	"	2	
Citrate of iron	"	10	
Potassium ferricyacide	"	10	
Tracing paper	sheet	200	
" cloth	metre	550	
Draught paper	"	100	

海軍

tool box	piece	2	
Japanese flag	sheet	1	
recording paper	piece	36	

Signature

海軍 5

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

Receipt

May. 27th, 1946

Article	Unit	Quantity	Note
Tracing paper	sheet	420	Sheets
Paper	"	1800	12 reams
Frame of blue print	set	4	

Signature: _____

海 軍

DECLASSIFIED E.O. 12065 SECTION 3-402/NND3 NO. ____

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

Receipt

May 27th, 1946

Article	Unit	Quantity	Note
Tracing paper	sheet	420	
Paper	"	1800	
Frame of blue print	set	4	

Signature:

海 軍

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

PROCUREMENT DEMAND ON IMPERIAL JAPANESE GOVERNMENT

DATE: ~~19~~ 17 May 1946

(a) DEMAND No. -31A-PD-

(c) DEMAND RECEIVED:

(b) FILE No.

DATE:

Procurement Section,
Kyoto Liaison Office

ITEM No.	QUANTITY	(d) SUPPLY OF SERVICE
1	40 Reams	Typewriter Paper
2	1 Gal.	Ink
3	3 Gross	Paper Clips
4	2" "	Thumb Tacks
5	10 Quire	Carbon Paper
6	1000	Envelopes, assorted sizes
7	1	Meat Grinder
8	~~4~~ 6	~~Larger~~ Metal Cooking pots
9	25 Rolls	Tracing Paper
10	3 Doz.	Scratch Pads
11	3 Doz.	Pencils
12	1	Adding Machine
13	1 Doz.	Roll Pins
	3 doz.	Notebooks
	2 sets	Drafting equipment
	2	Tea strainers
	Doz ~~6~~ box	Gummed labels
	1 roll	Twine
	~~4~~ 4	Kitchen Knives
	~~4~~ 6 bottles	Insecticide
	4	Egg Beaters
	2	Strainers

REQUESTING AGENCY

C. O.:
Typed: ~~FRANKLIN PRAGER~~
Orgn.: ~~103 Mil. Gov't. Co.~~

SUPPLY SECTION:

Signature:
Typed:
Section:

DELIVERY DATE: ~~25 May 1946~~

DELIVERY INSTRUCTIONS:

PLACE: ~~103 Military Gov't. Office~~
~~Former Navy ADM. Bldg.~~

PACKING INSTRUCTIONS: ~~NONE~~

RECEIVING OFFICE: ~~103 Mil. Gov't. Co.~~ Organization ~~Former Navy ADM. Bldg.~~ Location ~~644~~ Phone

Date ~~25 May 1946~~ ~~FRANKLIN PRAGER 1st Lt TC~~ Individual Receiving

REMARKS:

Procurement Officer:
Rank & Organization:

(Space for File and Reference for Use of P&C Office only.)

ORG. REQ.: FILE:

DATE:

P & C Officer Rank Orgn.

GPA Form 1

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

Page ____ of ____

PROCUREMENT DEMAND ON IMPERIAL JAPANESE GOVERNMENT

DATE: _____

(a) DEMAND No. kyte-270 ~~-31A-PD-~~

(c) DEMAND RECEIVED: _____

(b) FILE No. _____

Procurement Section,
Kyoto Liaison Office

DATE: _____

ITEM No.	QUANTITY	(d) SUPPLY OF SERVICE
		Print
I	I2 rolls	Sensitized Blue Paper (Water Develpoment)
2	I2 btls	Blach India Ink
3	4 ea	Blue Print Frames, Conact Type
4	I2 rolls	Tracing Paper
5	I2 ream	Drawing Paper
		Location: Wada Warehouse Higashi Maizuru

REQUESTING AGENCY:

C. O : _____
Typed: _____
Orgn : _____

SUPPLY SECTION:

Signature: _____
Typed : _____
Section : _____

DELIVERY DATE: _____

DELIVERY INSTRUCTIONS: _____

PLACE: ELMER J. KALLMEYER 1st Lt. Inf. 103d MG CO Kyoto

PACKING INSTRUCTIONS: ~~ELMER J. KALLMEYER~~

RECEIVING OFFICE: ERMER J. KALLMEYER 103rd MG Co. Kyoto
Organization Location Phone

Date

Individual Receiving

REMARKS: _____

Procurement Officer: ELMER J. KALLMEYER
Rank & Organization: ~~1st Lt. Inf. 103rd MG C.~~

(Space for File and Reference for Use of P&C Office only.)

ORG. REQ.: _____

FILE: _____

DATE: _____

P & C Officer Rank Orgn.

GPA Form 1

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

INSTRUCTIONS

Portaining to:

(a) Entry under this item will show arm or service, area designation, demand number, fiscal year.

(b) For use by Central Liaison Office, Imperial Japanese Government.

(c) Japanese official will sign here with date on copy to be retained by agency making procurement demand.

(d) Detailed description and or Specification is required. Blue prints, specifications, maps, etc., will be attached if aplicable. Where the United States is furnishing any component or ingredient of a finished product, so state. When locations of materials are known, so indicate accurately. If commodity or service has already heen received, enter statement to that effect.

(e) Delivery instructions will be concise and complete.

If more than one of Procurement demand is required, detach portion below dotted line on all pages except the last one.

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

PROCUREMENT DEMAND ON IMPERIAL JAPANESE GOVERNMENT

DATE: 14 May, 1946

(a) DEMAND No. -31A-PD-

(c) DEMAND RECEIVED:

(b) FILE No.

Procurement Section,
Kyoto Liaison Office

DATE:

ITEM No.	QUANTITY	(d) SUPPLY OF SERVICE
1	6	Pots
2	27	Pans (~~big~~)
3		~~Pans~~ (~~small~~)
4	1	Meat grinder
5	1400	Envelope (~~medium~~)
6		Envelope (~~small~~)
7	1,900 Shts.	Carbon paper
8	1 Pc.	Abacus
9	1,200 Shts.	~~Cerophan~~ CELOPHANE for carbon paper
10	1 Pc.	Hemp cord (big)
11	2 Pc.	" " (small)
12	6	File
13	12 Vol.	Recording book
14	53	Kitchen knives
15	~~8~~	~~Carving knife~~
16	4	File for carving knife
17	7	Corrective liquid for stencil paper
18	2	Strainer
19	105 Gr.	Cinnabar stamp ink

REQUESTING AGENCY:

C. O :
Typed: FRANKLIN PRAGER
Orgn. : 103 Mil. Gov't. Co.

SUPPLY SECTION:

Signature:
Typed :
Section :

DELIVERY DATE: 17 ~~25~~ May 1946

DELIVERY INSTRUCTIONS:

PLACE: 103 Military Gov't. Office
Former Navy Adm. Bldg.

PACKING INSTRUCTIONS: NONE

RECEIVING OFFICE: 103 Mil. Gov't. Co. (Organization) — Former Navy Adm. Bldg. (Location) — 644 (Phone)

17 ~~25~~ May 1946 (Date) — FRANKLIN PRAGER 1st Lt TC (Individual Receiving)

REMARKS:

Procurement Officer:
Rank & Organization:

(Space for File and Reference for Use of P&C Office only.)

ORG. REQ.:

FILE:

DATE:

P & C Officer Rank Orgn.

GPA Form 1

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

PROCUREMENT DEMAND ON IMPERIAL JAPANESE GOVERNMENT

DATE: 17 May 1946

(a) DEMAND No. -31A-PD-

(c) DEMAND RECEIVED:

(b) FILE No.

Procurement Section,
Kyoto Liaison Office

DATE:

ITEM No.	QUANTITY	(d) SUPPLY OF SERVICE
20	400 Shts.	Stencil Paper
21	24 Case	~~Gem~~ GEM CLIPS
22	20 Case	Bin ding pin
23	10 pcs.	~~Clip~~ CLIPS
24	4 "	Stamp pads
25	12 "	Steel pen
26	4 "	Stamp ink
27	48 "	Pencils
28	6000 ~~200~~ Shts.	~~Recording~~ Paper, Tracing
29	1 Pc	Bag ~~(money)~~
30	400 Shts.	Carbon paper
31	20000 Shts.	Paper, Typing
32	1 Pc.	Mimeograph Machine
33	1 Pc.	File for mimeograph machine
34	4 Shts.	Silk screen for mimeograph
35	1 Pc.	Paring ~~scraping~~ knife
36	4 Pc.	Bubble generator
37	5 Pc.	Stampbox
38	2 Pc.	Typewriter oil
~~39~~	~~12 Pc.~~	~~Glass for beer~~

REQUESTING AGENCY:

C. O :
Typed: FRANKLIN PRAGER
Orgn. : 103 Mil. Gov't. Co.

SUPPLY SECTION:

Signature:
Typed :
Section :

DELIVERY DATE: ~~25~~ 17 May 1946

DELIVERY INSTRUCTIONS:

PLACE: 103 Mil. Gov't. Office
Former Navy ADM. Bldg.

PACKING INSTRUCTIONS: NONE

RECEIVING OFFICE: 103 Mil. Gov't. Co. (Organization) Former Navy ADM. Bldg. (Location) 644 (Phone)

Date: ~~25~~ 17 May 1946

Individual Receiving: FRANKLIN PRAGER 1st Lt TC

REMARKS:

Procurement Officer:
Rank & Organization:

(Space for File and Reference for Use of P&C Office only.)

ORG. REQ.:

FILE:

DATE:

P & C Officer Rank Orgn.

GPA Form 1

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

PROCUREMENT DEMAND ON IMPERIAL JAPANESE GOVERNMENT

DATE: 17 May 1946

(a) DEMAND No. -31A-PD-

(c) DEMAND RECEIVED:

(b) FILE No.

Procurement Section,
Kyoto Liaison Office

DATE:

ITEM No.	QUANTITY	(d) SUPPLY OF SERVICE
40	2 Pc.	T ~~Type~~-Square
41	1 Pc.	Dial gauge for blueprinting
42	2 Pc.	~~Frame of~~ blue print
43	10 Pc.	Citrate of iron for blueprinting
44	30 pc.	Potassium ferriyacid "
45	~~200 Shts.~~	~~Tracing paper~~
46	550 Metre	Tracin goloth
47	100 "	DRAFT ~~Draft~~ paper
48	2 Pc.	~~Tool~~ box, Tool (empty)
49	1 Sht	Japanese flag
50	36 Pc.	Recording paper
51	2 sets	Drawing tools
52	4	Blue Print Frames.
53	10	Kalium Ferri Cyanatum (for blueprinting)

REQUESTING AGENCY:

C. O :
Typed:
Orgn. : FRANKLIN PRAGER
103 Mil.Gov't. Co.

SUPPLY SECTION:

Signature:
Typed :
Section :

DELIVERY DATE: 25 May 1946

DELIVERY INSTRUCTIONS:

PLACE: 103 Military Gov't. Office
Former Na vy ADM. Bldg.

PACKING INSTRUCTIONS: NONE

RECEIVING OFFICE:

Organization: 103 Mil. Gov't. Co. Location: Former Navy ADM. Bldg. Phone:

Date: 25 May 1946 Individual Receiving: FRANKLIN PRAGER 1st Lt, TC

REMARKS:

Procurement Officer:
Rank & Organization:

(Space for File and Reference for Use of P&C Office only.)

ORG. REQ.: FILE:

DATE:

P & C Officer Rank Orgn.

GPA Form 1

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 1155 Demand No. KYTE-159

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Hat Hangers		2
2	Electric Heaters		2
3	Table, 6'		1
4	Table, 4'		1
5	Desk with drawers		4
6	Chairs, straight back		10
7	Arm Chairs		3
8	Book Cases		2
9	Desk, Typewriter		1
10	Sheet, Curtain		1

(Detach Along this Line for Additional Pages)

Suggested Source: 2nd Demobilization Bureau, Higashi-Maidzuru
Name Address City Prefecture

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

Delivery Required: Already delivered prior to 1 April 1946
Calendar Date or Period

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

Deliver To: Franklin Prager, 1st Lt. Inf., 103rd M.G. Pks. Higashi-Maizuru
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: ELMER J KALLMEYER 1st Lt. Inf., 103rd MG Co Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: HENRY V. DEMPSEY Jr. Lt. I Corps QM Kyoto
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

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

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

103 Kyoto

Mil. Govt. Hq. & Hq. Co. Signed: Elmer J. Kallmeyer
Unit Prefecture Mil. Govt. Officer Rank Branch

ELMER J. KALLMEYER
1st Lt. Inf., 103rd MG Co

Dated: 3 May 1946 Typed:

(Space for Japanese Only)

P. D. Received By:
Signature City Prefecture Date

REQUESTING UNIT
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters 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. Chenges in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1158 Demand No. KYTE-159

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Hat Hangers		2
2	Electric Heaters		2
3	Table, 6'		1
4	Table, 4'		1
5	Desk with drawers		4
6	Chairs, straight back		10
7	Arm Chairs		3
8	Book Cases		2
9	Desk, Typewriter		1
10	Sheet, Curtain		1

(Detach Along this Line for Additional Pages)

Suggested Source: 2nd Demobilization Bureau, Higashi-Maidzuru
Name Address City Prefecture

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

Delivery Required: Already delivered prior to 1 April 1946 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Franklin Prager, 1st Lt. Inf., 103rd M.G. Pks. Higashi-Maizuru
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: ELMER J KALLMEYER 1st Lt. Inf., 103rd MG Co Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: HENRY V. DEMPSEY Jr. Lt. I Corps QM Kyoto
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

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

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

103 Kyoto

Mil. Govt. Hq. & Hq. Co. Signed: Elmer J. Kallmeyer
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 3 May 1946 Typed: ELMER J. KALLMEYER 1st Lt. Inf., 103rd MG Co

(Space for Japanese Only)

P.D. Received By:
Signature City Prefecture Date

STAFF SECTION
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters 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. Chenges in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: 2nd Demobilization Bureau,
Individual Firm

Address: Higashi-~~Mt~~ Maizuru
Number and Street City Prefecture

Date Received: 8 May 1946 (~~Partial~~) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115S Receipt No. KYTE-159
(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	Hat Hangers		2		
2	Electric Heaters		2		
3	Table, 6'		1		
4	Table, 4'		1		
5	Desk with drawers		4		
6	Chairs, straight back		10		
7	Army Chairs		3		
8	Book cases		2		
~~10~~ 9	Desk, Typewriter		1		
10	Sheet, Curtain		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

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: 103rd M.G. ~~I Corps QM~~ By: FRANKLIN PRAGER 1st Lt. Inf. 103d M.G.
Organization Accountable Officer Rank Date

Remarks:

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

By: I Corps QM
Receiving Officer Organization Date

By: [signature] K.L.O. 9 May 1946
Japanese Representative Agency Date

M.G. RECORDS
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA 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 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

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 revalvation 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.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: 2nd Demobilization Bureau,
Individual Firm

Address: Higashi-ni Maizuru
Number and Street City Prefecture

Date Received: 8 May 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 1155 Receipt No. KYTE-159
(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	Hat Hangers		2		
2	Electric Heaters		2		
3	Table, 6'		1		
4	Table, 4'		1		
5	Desk with drawers		4		
6	Chairs, straight back		10		
7	Army Chairs		3		
8	Book cases		2		
9	Desk, Typewriter		1		
10	Sheet, Curtain		1		
			Grand Total		

(Detach Along this Line for Additional Pages)

(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

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: 103rd M.G. By: FRANKLIN FRAGER 1st Lt. Inf. 103d M.G.
Organization Accountable Officer Rank Date

Remarks:

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

By: I Corps GM
Receiving Officer Organization Date

By: [signature] K.L.O. 9 May 1946
Japanese Representative Agency Date

G.P.A.
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA 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 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

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 revalvation 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.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

3

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: 2nd Demobilization Bureau,
Individual Firm

Address: Higashi-ku Maizuru
Number and Street City Prefecture

Date Received: 8 May 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 1155 Receipt No. KYT-159
(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	Hat Hangers		2		
2	Electric Heaters		2		
3	Table, 6'		1		
4	Table, 4'		1		
5	Desk with drawers		4		
6	Chairs, straight back		10		
7	Army Chairs		3		
8	Book cases		2		
9	Desk, Typewriter		1		
10	Sheet, Curtain		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

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: 103rd M.G. By: FRANKLIN PRAGER 1st Lt. Inf. 103d M.G.
Organization Accountable Officer Rank Date

Remarks:

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

By: I Corps QM
Receiving Officer Organization Date

By: K.L.O. 9 May 1946
Japanese Representative Agency Date

K. L. O.
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA 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 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

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 revalvation 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.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

4

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: 2nd Demobilization Bureau,
Individual Firm

Address: Higashi-ku Hiroshima
Number and Street City Prefecture

Date Received: 8 May 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 1188 Receipt No. [illegible]-189
(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	Hat Hangers		2		
2	Electric Heaters		2		
3	Table, 6'		1		
4	Table, 4'		1		
5	Desk with drawers		4		
6	Chairs, straight back		10		
7	Army Chairs		3		
8	Book cases		2		
139	Desk, Typewriter		1		
16	Sheet, Curtain		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

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: 103rd M.G. By: FRANKLIN PRAGER 1st Lt. Inf. 103d M.G.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: I Corps CM
Receiving Officer Organization Date

By: [signature] R.J.O. 9 May 1946
Japanese Representative Agency Date

REQUESTING UNIT
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA 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 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

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 revalvation 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.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: 2nd Demobilization Bureau,
Individual Firm

Address: Higashi-ku Nagoya
Number and Street City Prefecture

Date Received: 8 May 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 1165 Receipt No. 77-159
(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	Hat Hangers		2		
2	Electric Heaters		2		
3	Table, 6'		1		
4	Table, 4'		1		
5	Desk with drawers		4		
6	Chairs, straight back		10		
7	Army Chairs		3		
8	Book cases		2		
129	Desk, Typewriter		1		
16	Sheet, Curtain		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

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

103rd Mil. Govt. Hq. & Hq. Co. Kyoto
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: 103rd M.G. By: FRANKLIN PRAGER 1st Lt. Inf. 103d M.G.
Organization Accountable Officer Rank Date

Remarks:

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

By: 1 Corps CM
Receiving Officer Organization Date

By: [signature] F.L.O. 9 May 1946
Japanese Representative Agency Date

STAFF SECTION
FILE COPY

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

INSTRUCTIONS FOR USE OF GPA 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 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

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 revalvation 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.

Eighth U.S. Army Printing Plant
(Boonjudo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: End demobilization Bureau,
Individual Firm

Address: Higashi-ku Hatsuru
Number and Street City Prefecture

Date Received: 8 May 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 1155 Receipt No. 11-129
(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	Hat Hangers		2		
2	Electric Heaters		2		
3	Table, 6'		1		
4	Table, 4'		1		
5	Desk with drawers		4		
6	Chairs, straight back		10		
7	Army Chairs		8		
8	Book cases		2		
129	Desk, Typewriter		1		
10	Sheet, Curtain		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

103rd Mil. Govt. Hq. & Hq. Co. Kyoto	103rd Mil. Govt. Hq. & Hq. Co. Kyoto
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

Taken up on Property Records of: 103rd M.G. By: FRANKLIN PRAGER 1st Lt. Inf. 103d M.G.
Organization Accountable Officer Rank Date

Remarks:

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

By: I Corps CM
Receiving Officer Organization Date

By: [signature] E.L.O. 9 May 1946
Japanese Representative Agency Date

SUPPLIER COPY

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

INSTRUCTIONS FOR USE OF GPA 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 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

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 revalvation 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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LABOR REQUISITION

Page 0 of 0

~~PROCUREMENT DEMAND~~ ON IMPERIAL JAPANESE GOVERNMENT

DATE: 25 March 1946

(a) DEMAND No. -31A-PD-

(c) DEMAND RECEIVED:

(b) FILE No.

Procurement Section,
Kyoto Liaison Office

DATE:

ITEM No.	QUANTITY	(d) SUPPLY OF SERVICE
1	~~Cook 1 man~~	Cook
2	1 man	House Boy
3	1 woman	Housekeeper
4.	1 woman	waitress
5	1 boy	janitor for office
6	1 man	Translator
7	1 woman	draftsman

REQUESTING AGENCY:

C. O : Franklin Prager
Typed: ~~Lt. Franklin Prager~~
Orgn. ~~103d. Military Govt. Co.~~

DELIVERY DATE: 28 March 1946

PLACE: 103d. Military Govt. Office

SUPPLY SECTION:

Signature:
Typed :
Section :

DELIVERY INSTRUCTIONS:

PACKING INSTRUCTIONS: None

RECEIVING OFFICE: 103D. Militry Govt. Office — Organization
Maizuru — Location
644 — Phone
28 March 1946 — Date
Lt. Franklin Prager — Individual Receiving

REMARKS:

Procurement Officer:
Rank & Organization:

(Space for File and Reference for Use of P&C Office only.)

ORG. REQ.:

FILE:

DATE:

P & C Officer Rank Orgn.

GPA Form 1

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

UNCLASSIFIED

INSTRUCTIONS

Portaining to:

(a) Entry under this item will show arm or service, area designation, demand number, fiscal year.

(b) For use by Central Liaison Office, Imperial Japanese Government.

(c) Japanese official will sign here with date on copy to be retained by agency making procurement demand.

(d) Detailed description and or Specification is required. Blue prints, specifications, maps, etc., will be attached if aplicable. Where the United States is furnishing any component or ingredient of a finished product, so state. When locations of materi als are known, so indicate accurately. If commodity or service has already been received, enter statement to that effect.

(e) Delivery instructions will be concise and complete.

If more than one of Procurement demand is required, detach portion below dotted line on all pages except the last one

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

Margin

SHIPPING TICKET

CONSIGNOR: KINKI MIL GOVT REGION HQ & HQ DET
Date Shipped or Delivered. 11 September 1946

Ship to-
KYOTO MIL GOVT TEAM DET
(MAIZURU)

Authority or Req. No.

Transportation cost of $.....
changeable to P/A No.....

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit cost	Total cost
8	8		Cots, steel	ea		
8	8		Mattresses, ctn	ea		
8	8		Pillow, feather	ea		
////////	////////	////////	LAST ITEM	////////	////////	////////

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

.....
(name) (rank) (organization)

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

SHIPPING TICKET

CONSIGNOR: KINKI MIL GOVT REGION HQ & HQ DET
Date Shipped or Delivered. 11 September 1946

Ship to- KYOTO MIL GOVT TEAM DET (MAIZ RU)

Authority or Req. No.

Transportation cost of $.....
changeable to P/A No.....

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit cost	Total cost
8	8		Cots, steel	ea		
8	8		Mattresses, ctn	ea		
8	8		Pillow, feather	ea		
			LAST ITEM			

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

.....
(name) (rank) (organization)