

HEAD QUARTERS  
KYUSHU MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu

EDA/mms

400.12

Date: AFO 24 - 5  
26 February 1949

SUBJECT: Release of Procured Property

TO : Commanding Officer, Kyushu Military Government Region,  
Headquarters and Headquarters Detachment, AFO 24-5  
ATTN: Economics Section

1. This headquarters is in receipt of application for the release of below listed procured property:

JPER - 3781 (C8)

Address: Tarachi, Kyudonai, Kokura, Fukuoka Ken

REAL PROPERTY: Consisting of one, two-story,

franciscan, semi-western style 44 bed hotel.

2. Request this headquarters be advised if your organization desires this property.

3. Negative report is desired.

FOR THE COMMANDING OFFICER:

ERNEST R. HIRSCH  
1st Lt. FA  
Adjutant

400.12

1st Ind

SDP/mh

KYUSHU MIL GOVT REGION, HQ & HQ DET, AFO 24-5, 4 March 1949

TO: Commanding Officer, Fukuoka Military Government Team.

a negative report is submitted.

BY ORDER OF COLONEL HILTON:

CHARLES I. PACPTEL  
1st Lt SIG C  
Adjutant



**FILE**

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

25 February 1949

AGGI 400.12

SUBJECT: Procurement Policy in Relation to the Stabilization of the  
Japanese Economy

TO : Commanding General  
I Corps  
APO 301

1. Mimeograph copies of letter, General Headquarters, Supreme  
Commander for the Allied Powers, file AG 400.12 (14 Feb 49)GD, above  
subject, 14 February 1949, are forwarded for information and future  
planning.

2. This letter is presently under study at this headquarters  
and when completed, implementing instructions will be issued.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

1 Incl:  
As Indicated  
(30 copies)

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



BASIC: Ltr, Hq Eighth Army, dtd 25 February 1949, subj: "Procurement Policy in Relation to the Stabilization of the Japanese Economy."

AG 400.12 - E

1st Ind

MTJ/ss

Headquarters I Corps, APO 301

MAR 4 1949

TO: Commanding Officer, Kyushu Military Government Region, APO ~~301~~-24-5

- 1. Your attention is invited to basic letter.
- 2. The enclosure is to be used only for planning purposes pending receipt of implementing instructions from Eighth Army.

BY COMMAND OF MAJOR GENERAL COULTER:

*A. Seipel*  
 A. SEIPEL  
 Lt Col AGD  
 Asst Adj General

1 Incl:  
n/c (1 copy)

*FILE*

*2nd ind*

*10 mar 49.*

*TO all teams*



GENERAL HEADQUARTERS  
SUPREME COMMANDER FOR THE ALLIED POWERS  
APO 500

AG 400.12 (14 Feb 49)GD

14 February 1949

SUBJECT: Procurement Policy in Relation to the Stabilization of  
the Japanese Economy

TO : Commanding General, Eighth Army, APO 343  
Commander, United States Naval Forces, Far East,  
Navy No. 1165  
Commanding General, Far East Air Forces, APO 925  
Commanding General, Headquarters and Service Group,  
General Headquarters, Far East Command, APO 500

1. General. The current policy of this Headquarters to keep at a minimum the financial impact of the Occupation Forces on the Japanese economy requires constant examination of the procedures of procurement of labor and materials on a non-reimbursable basis with a view to elimination of wasteful or unjustifiable methods. A recent review of the situation indicated certain revisions toward reduction of items of procurement and the institution of stricter controls. Addressee commanders will take the necessary steps to enforce compliance with the instructions contained herein.

2. Principles for Procurement. The procurement of construction, supplies, labor, and/or services from the Japanese economy for use of the Occupation Forces will be governed by the following general principles:

a. The directives to the Japanese Government will include only those requirements for the Occupation Forces which would normally be furnished Zone of Interior forces through proper expenditure of United States appropriated funds. Except as specifically authorized by the Supreme Commander for the Allied Powers, requirements furnished by the Japanese Government in excess of the foregoing will be on a reimbursable basis.

b. No procurement will be initiated solely for the purpose of raising above existing standards Occupation Force services or facilities.

c. Procurement will be initiated for essential requirements only, and then only when such requirements cannot be fulfilled from assets or means already available.

3. Supplies, Equipment and Materials.

a. Supplies, materials and equipment will be procured from the Japanese economy only when they cannot be obtained by requisition from the Zone of Interior and when substitutes are not available within the commands through which the requisition is processed.



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Subj: Procurement Policy in Relation to the Stabilization of the  
Japanese Economy

b. The accumulation of stocks of supplies, equipment and materials by the Occupation Forces in excess of requirements is not permissible. The extent of current excesses will be determined by examination of all echelons of supply. Unconditional release to the Japanese Government of all supplies, equipment and materials found excess to the coordinated authorized requirements of the Occupation Forces will be accomplished with the least practicable delay.

c. The use of letter directives to permit accumulation of supplies, equipment and materials by the Japanese Government was authorized to permit the Japanese Government sufficient time to procure materials required to meet approved occupation construction programs and maintenance schedules. It has become increasingly evident that the Japanese Government has been required by letter directives to stockpile materials far in excess of imminent Occupation Force requirements. Any materials acquired by the Japanese Government in compliance with letter directives and not required for accomplishment of approved programs, and which are in excess of the coordinated known requirements of the Occupation Forces, will be released for utilization in the Japanese economy. Specific directives covering these releases will issue from General Headquarters.

#### 4. Employment of Japanese Labor.

a. A substantial portion of the cost of occupation accrues through employment of Japanese labor. Accordingly, the elimination of existing abuses in the employment of such labor is essential to the overall economy program. The employment of excessive numbers of Japanese by the Occupation Forces, and excessive overtime payments to these employees are the two major abuses which must be eliminated. Manning tables and manning levels for all types and categories of labor will be critically re-examined with a view to effecting substantial reductions. Review of the Japanese labor situation will be undertaken to effect a maximum reduction in numbers and the limiting or elimination entirely of overtime payments except for domestic servants.

b. The employment of indigenous labor to perform military tasks for which troops should be trained is not favorably considered in principle. The procurement of indigenous labor to perform such tasks will be held to that irreducible minimum beyond which essential operational functions of the occupation forces would cease.

c. Indigenous labor reported as employed by tactical troops in October 1948 totalled 26,748. Reports included 4,528 guards, 1,555 drivers, 988 clerks and 54 telephone switchboard operators, which, if employed for interior guard or other functions of authorized and assigned personnel of combat units, should be



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Japanese Economy

replaced by unit personnel. Reports also included 145 building managers, 132 office managers and 432 foremen, which, if employed by combat or service units below depot level for supervision of tactical unit functions, should likewise be replaced by unit personnel. Addressee commanders will submit requests for exception to the foregoing with full justification, if the situation warrants.

d. Indigenous labor will not be employed to perform functions of personnel of combat organizations, except to the extent that the employment of civilian personnel by such organizations is authorized by regulations.

e. When indigenous labor is procured to perform organizational tasks of service units below depot level, it will not be procured by means of service contracts but will be directly procured and employed under military supervision so as to assure that military supervisory personnel receive functional training and that direct control is exercised over military functions.

5. Services furnished Occupation Forces by the Japanese Government by Service Contracts.

a. Service contracts now under review by General Headquarters indicate the following:

- (1) Service contracts are being utilized for the procurement of labor for the operation of facilities. Contracts of this type serve to circumvent and defeat the purpose of labor ceilings, and in many instances violate Japanese Public Law 141 which prohibits the exploitation of labor by labor bosses.
- (2) Excessive numbers of employees are utilized by service contractors considering the type and amount of services rendered.
- (3) Operational equipment which is appropriately a part of or an adjunct to Occupation Forces installations is being furnished by service contractors at excessive rental rates.
- (4) Many service contracts are in effect for the provision of services no longer required by the Occupation Forces, for example, a large number of architect engineer firms.
- (5) In the past, construction and other operations which could not be considered as either an end item or a part of the end service to be delivered



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Japanese Economy

under the service contract, have been accomplished by contractors at the expense of the Japanese Government thus circumventing prescribed controls.

b. Based upon the above review, it is deemed essential that immediate action be taken to correct wasteful or improper service procurement practices. Service contracts which, as a result of review, are considered essential to meet Occupation Force requirements as well as all future service contracts must, wherever possible, provide only for the furnishing by the Japanese Government of an "end item" or an "end service." All service contracts will require approval by General Headquarters.

6. Occupation Forces requests for Construction.

a. General.

- (1) New construction will be limited to only the most essential operational requirements of the occupation forces which cannot be met by any expedient other than new construction.
- (2) Maintenance will be provided for those facilities occupied by the Occupation Forces and standby maintenance for those facilities not occupied but required for a definite future occupancy.
- (3) Minor construction will consist of alterations, extensions and additions to existing facilities, and will be limited to \$500 per work order per facility. Only one work order may be executed for any one alteration, extension or addition. Funds to accomplish this minor construction will be included in Repairs and Utilities allocations.

b. Dependent Housing. The number of dependent housing units in Japan is now firm and no additional construction will be authorized at the expense of the Japanese Government.

c. Troop Housing. It is expected that troop strengths will approach and may reach authorized TO&E strength. There is no objection to troops being relocated for tactical purposes, where housing is available at the new location, but there will be no new construction authorized for that purpose. Troop housing spaces are available at present to house the maximum expected troop strength.

d. General Construction.

- (1) Operational and administrative facilities will



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be limited as indicated in paragraphs 6 a (1) and (2) above.

(2) Logistic facilities, except as indicated below, will be limited as indicated in paragraphs 6 a (1) and (2) above.

(a) Ammunition storage. It is assumed that existing ammunition storage in general is adequate. Additional ammunition storage will be constructed only to provide for readjustment of stocks to conform to modified safety standards declared essential by the Ordnance Officer. Any construction for this purpose will be of most economical type possible within safety standards.

(b) Ordnance "BIG 5" and Engineer "BIG 9" Programs. Construction requirements for the Ordnance "BIG 5" and Engineer "BIG 9" programs, if and when authorized, will be obtained by procurement demand, and the cost will be amortized by increasing the unit dollar cost of rebuilt assemblies to be exported.

(c) Provision of covered storage will be limited to procurement of serviceable warehouses that may be obtained through procurement of warehouses not in use by the Japanese, or procurement of Special Procurement Board warehouses which become available through the release of excess supplies now stored in such warehouses.

e. Airborne Training Facilities. No additional training facilities for an airborne division will be provided during Japanese Fiscal Year 1949 at the Eighth Army airborne training center.

f. Destruction of Airfields. The destruction of airfields is not an appropriate charge against that part of the Japanese budget appropriated for the direct support of the Occupation Force. Their destruction is analogous to the disposal of war combat items (ammunition, demilitarized combat equipment, and scrap) surrendered by the Japanese. Specific instructions on this subject will issue from General Headquarters.

g. Athletic and Recreational Facilities. Construction of athletic and recreational facilities will be limited to only that construction which can be accomplished by troop and/or currently



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Japanese Economy.

employed indigenous labor. This policy does not provide for the construction of buildings, playing fields or courts requiring concrete surfaces, swimming pools or for other sizeable projects. It is intended that it shall provide principally for the improvement of ground areas to make them suitable for athletic purposes and minor improvements to other existing recreational and athletic facilities.

#### 7. Transportation.

a. Rail transportation. More effective controls must be exercised over use of indigenous transportation by the Occupation Forces. Instances have been reported involving shipments of privately owned property other than checkable baggage and shipments of privately owned or officially assigned automobiles for use by individuals on leave status. The use of indigenous rail transportation facilities at the expense of the Japanese Government will be limited to the official travel of Occupation Force personnel and movement of Occupation Force cargo for official purposes. The cost of all non-official travel by Occupation Force personnel will be paid by the individual except for travel on those inter-urban lines where collection of fares has not yet been instituted. All non-official cargo shipped on Japanese facilities will be at established rates and payment therefor will be made in yen by the shipper.

b. Motor Vehicle Transportation. Motor trucks and cargo carrying motor vehicles will not be obtained from the Japanese economy either by direct procurement or by means of service contract. Occupation Forces cargo transportation requirements will be provided through the use of equipment assigned to tactical and service units and to established motor vehicle pools.

c. Water Transportation. Operation of excessive water transportation in the form of small boats and craft, largely employed for pleasure purposes, must be discontinued. Where such craft are authorized and maintained for pleasure purposes, the full cost of their maintenance and operation must be met by reimbursement.

#### 8. Operation and Maintenance of Athletic and Recreational Facilities including Service Clubs of All Types.

a. The normal operation and maintenance of physical facilities, i.e., plant, grounds and buildings, for athletic and recreational purposes, may be procured at the expense of the Japanese Government for the use of Occupation Forces personnel in general, as opposed to private or personal use by individuals or small groups. Such facilities include golf courses, swimming pools, tennis courts, stadiums, field houses, theaters and clubs. Only the minimum number of indigenous personnel necessary for such operation and maintenance will be employed.



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b. Any additional operation and maintenance costs including the cost of indigenous personnel desired or required for conducting special instructions, life guarding, officiating, entertainment, personal services such as caddy masters, caddies, play equipment maintenance men, personnel not fully engaged in the care of grounds and buildings and/or personnel employed in connection with special events, will be procured only on a reimbursable basis.

c. Special equipment such as riding horses, bicycles, boats, fishing tackle or playing equipment required in connection with athletic and recreational facilities may be procured only on a reimbursable basis.

d. To effect the maximum economy in operation and maintenance of athletic and recreational facilities commanders addressed will survey all such facilities under their control with a view to a consolidation of activities and the elimination of those in which the percentage of utilization does not justify the cost of operation and maintenance.

9. Real Estate. Assuming that the Occupation Forces now have adequate facilities to meet essential requirements, procurement of real estate of any description, additional to that now held, will be effected only upon prior approval of this headquarters.

BY COMMAND OF GENERAL MacARTHUR:

/s/ R. M. Levy  
R. M. LEVY  
Colonel, AGD  
Adjutant General



DECLASSIFIED E.O. 12958

KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

SDB/ky

APC 24 Unit 5  
18 February 1949

400.12

**SUBJECT:** Procurement Receipts

**TO :** Commanding General, 24th Infantry Division, APC 24  
Attention: A/C of S, G-4, Procurement Officer

Submitted herewith are Procurement Receipts JPNY 2019 G  
and JPNY 2019 F for Kyushu Military Government Region.

**FOR THE COMMANDING OFFICER:**

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

2 Incls: (3 copies)  
As stated



GPA FORM 2  
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Page

Received From: Sekibun Kan  
Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka  
Number and Street City Prefecture

Date Received: 1st Jan. Thru 31st Jan. 1949 (Partial) (Final) Receipt  
Or Period Covered Delete One

Account code (If Applicable to All Items) 107-1-11-100-1 Receipt No. JPNT 219 - G  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LT No. 452 73401690	Copies	62		
2.	Asahi LT No. 453 73400130	"	31		
4.	Oriental Economist LT No. 456 73323930	"	14		
6.	Kyoiku Gijiutsu LT No. 459 73404200	"	2		

File

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

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

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

8th ARMY Mil. Govt. Hq. & Hq. Co. Prefecture	Sec. Japan Prefecture	IV Proc. Dist. Mil. Govt. Hq. & Hq. Co. Prefecture	Fukuoka Br. Prefecture
(Mil. Govt. Unit which Prepared Demand)		(Mil. Govt. Unit which Processed Demand)	

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC No 3.  
as indicated above. (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: John E. McGovern Capt. 14 Feb. 1949  
Organization Accountable Officer Rank Date

Remarks:

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

By: John E. McGovern Kyushu Mil. Gov't. Team 14 Feb. '49  
Receiving Officer Organization Date

By: M. I. Shimazu S.P.B. Fukuoka Branch 14 Feb. '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.



PROCUREMENT DATA

Receipt No. JFNY 2019

	<u>UNIT</u>	<u>QUANTITY</u>
1. Labor:		
.....Furnished by the Occupation Forces		
.....Furnished and manhours paid for the Contractor		

2. Materials:

.....Furnished by  
the Occupation Forces

.....Furnished and  
paid for by the Contractor

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

See Procurement Receipt

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JFNY 2019

During the period of 1st January to 31st January 1949

Signature E. Yagi

Title Manager

Organization Sakibun Ken

Date 14 February 1949

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

Signature G. Oshida

Title Chief, Supplies Section  
Expedite

Gov't Office S. P. B. Fukuoka Branch

Date 14 February 1949



Received From: Sekibun Yan Individual Firm  
 Address: Shinten-cho, Fukuoka City Fukuoka Prefecture  
 Date Received: 1st Dec. Thru 31st Dec. 1948 (Partial)  (Final)  Receipt  
 Or Period Covered Delete One  
 Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2019 - 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.	Mainichi (Eng) LT No. 452 73401690	Copies	62		
2.	Asahi LT No. 453 73400130	"	31		

(Detach Along this Line for Additional Pages)  
 (Space of 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

8th Mil. Govt. Hq. & Hq. Co. Sao Japan Unit IV Proc. Dist. Fukuoka Br. 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: Items are on 8th Army AG FC No. 3 (Japanese Delivery) (Occ. Force Pick Up)  
as indicated above Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable Organization By: John P. McGovern Capt. Accountable Officer Date: 14 Feb. 1949

Remarks:

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

By: John P. McGovern Receiving Officer Organization: Kyushu Mil Govt. Team Date: 14 Feb. '49  
 By: [Signature] Japanese Representative Agency: S.P.B. Fukuoka Branch Date: 14 Feb. '49



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

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

\*\* Inclosure references are to Eighth Army Operational Directive.



PROCUREMENT DATA

Receipt No. JPNY 2019 - F

1. Labor:	<u>UNIT</u>	<u>QUANTITY</u>
.....Furnished by the Occupation Forces		
.....Furnished and manhours paid for the Contractor		

2. Materials:

.....Furnished by  
the Occupation Forces

.....Furnished and  
paid for by the Contractor

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

See Procurement Receipt

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNY 2019

During the period of 1st December to 31st December 1948 ~~1947~~

Signature E. Yagi

Title Manager

Organization Sekibun Ken

Date 14 February 1949

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

Signature G. Obaki

Title Chief, Expedite & Supplies Section

Gov't Office S. P. B. Fukuoka Branch

Date 14 February 1949



HEADQUARTERS 24TH INFANTRY DIVISION  
Office of the Ordnance Officer  
(Kokura, Kyushu, Japan)

PWF/yh

A.P.O. 24  
17 February 1949

400.12  
SUBJECT: Reduction of Job Requirements on JPNO 1978B

TO : Commanding Officer, Kyushu Military Government Region, APO 24-5

1. With a view to improving the working conditions of the 5th Ordnance (MM) Company, the space temporarily assigned to the contractor under authority JPNO 1978B, is again required by personnel of the 5th Ordnance (MM) Company to accomplish their occupation mission.

2. The attached copy of letter to the contractor is forwarded for your information and the reason that further services are no longer necessary is due to the fact that our ordnance troop strength has increased to such an extent that such assistance is no longer required.

P. W. FAWCETT  
Lt Col, Ord Dept  
Div Ord Officer

1 Incl:  
Ltr to Kyushu Jidosha Kogyo Co Ltd

400.12

1st Ind

SDB/tn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 25 February 1949

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 24 Unit 5

Attention invited to basic communication.

BY ORDER OF COLONEL HILTON:

1 Incl:  
n/c

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant



HEADQUARTERS 24TH INFANTRY DIVISION  
Office of the Ordnance Officer  
(Kokura, Kyushu, Japan)

PMF/yh

A.P.O. 24  
17 February 1949

Kyushu Jidosha Fogyo Co. Ltd.,  
Fukuoka, Kyushu, Japan

Gentlemen:

In view of our requirement for additional shop space for the 5th Ordnance Company at Kashii, it is necessary to utilize the space now occupied by your company at this installation, to permit the 5th Ordnance Company to perform its normal mission.

It is therefore requested that your company take necessary action to close out your Kashii installation on or before 28 February 1949, and that work under our Procurement Demand JPHO 1978B be accomplished by your Kokura installation only.

I would like to assure you that this action has been taken as an economy measure and does not reflect, in any way, upon the excellent service and cooperation rendered this office by your company.

Very truly yours,

P. W. FANCETT  
Lt Col, Ord Dept  
Div Ord Officer

cc to:

1. Kyushu Mil Gov't Reg
2. Ord. Off., I Corps
3. Ord. Off., 8th Army
4. G-4, 24th Div



OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

11 February 1949

400.12  
SUBJECT: Procurement JPNZ-9602 B

TO: Reports Division, Military Government Section,  
Headquarters Eighth Army, APO 343

*F. J. Jones*  
In compliance with receipt instructions contained in PD JPNZ  
9602 B (GPA Form 1), this team reports receipt of 31 copies of the  
Nippon Times for the month of January 1949.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.  
Captain, TC  
Adjutant

cc CO, Kyushu MG Region



KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

SDB/tn

APC 24 Unit 5  
11 February 1949

*400.12*

SUBJECT: Procurement Receipts

TO : Commanding General, 24th Infantry Division, APC 24  
Attn: A/C of S, G-4, Procurement

Attached hereto are Procurement Receipts JPNO 2416N,  
JPNO 4675D and JPNO 4676D for the Civil Property Custodian,  
Kyushu Military Government Region.

FOR THE COMMANDING OFFICER:

3 Incls: (3 copies)  
As stated

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

*2*



KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

SDB/tn

APC 24 Unit 5  
11 February 1949

400.12

SUBJECT: Service Contract Summary Reports (OGD 27)

TO : Commanding Officer, Saga Mil Govt Team, APC 929

1. Inclosed reports are returned without action.
2. Your attention is invited to Weekly Directive No. 8, Headquarters Eighth Army, which states this is a one-time report and only those contracts that are entered into after 1 November 1948 will be reported thereafter.
3. Request your headquarters survey all service type Procurement Demands, such as services of a tailor, etc, to ascertain whether or not subject reports have been submitted on all such type Procurement Demands.

BY ORDER OF COLONEL HILTON:

3 Incls:  
Reports for:  
JPNO 834  
JPNO 3519  
JPNO 37

CHARLES.L. BACHTEL  
1st Lt SIG C  
Adjutant

FILE

2



Reports Control  
Symbol

SERVICE CONTRACT

SUMMARY

CGD 57

Service

October 1948

Date

Agency JPNO No. Description of Service Rendered

Saga 8th Army (37)

Starting Date Expiration Date

4 Dec 1948

Indefinite

Contractor

All "On Limit" Hotels  
in Saga Prefecture.

Transient Hotel Service in Saga Pref.  
limited to first class sleeping and bathing  
accommodations as normally supplied by the  
particular hotel furnishing the service.  
This demand does not include the furnish-  
ing of food and beverages or the pre-  
paration of food. This demand provides  
for bulleting on personnel of the  
occupation forces (not including  
Japanese civilian employees) travelling  
on official business under competent  
written orders.

Equipment Furnished by Contractor

Sleeping & bathing accommodation  
normally supplied by Hotel.

EMPLOYMENT UNDER CONTRACT

Max. No. Min. No. Man Hours

CHARGES UNDER CONTRACT

Supplies	¥ _____	Management
Equipment	¥ <b>5,400</b>	Professional
Labor	¥ _____	Skilled
TOTAL	¥ <b>5,400</b>	Unskilled
		TOTAL

Not applicable.

Remarks:

*Lester F. Spurgeon*  
Signature

LT JAMES F. SPURGEON, 1st Lt., CGM  
Name, Rank

Saga Mil Govt Team

Organization

Receiving Officer for JPNO 57



Reports Control  
Symbol

SERVICE CONTRACT

SUMMARY

Ordnance  
Service

QGD 57

January 1949

Date

Agency                      JPNO No.                      Description of Service Rendered

Saga Mil Govt Team      3519

Maintenance and minor repairs  
on U.S. Army general purpose  
vehicles for the Saga Military  
Government Team.

Starting Date              Expiration Date

10 February 48      31 March 49

Contractor

Yoshihara Automobile Co., Ltd.  
957, Higashitashiro-machi,  
Saga City, Saga

Equipment Furnished by Contractor

None

EMPLOYMENT UNDER CONTRACT

Max. No. Min. No. Man Hours

CHARGES UNDER CONTRACT			
Supplies	¥ 2,030	Management	-
Equipment	¥ -	Professional	-
Labor	¥ 9,360	Skilled	2      126
TOTAL	¥ 11,390	Unskilled	4      282
		TOTAL	6      408

Remarks:

None QGD

*La Vern F. Spurgeon*

Signature

LA VERN F. SPURGEON, 1st Lt, QMC

Name, Rank

Saga Military Government Team  
Organization

Receiving Officer for JPNO 3519



Reports Control  
Symbol

SERVICE CONTRACT  
SUMMARY

QGD 57

Ordinance  
Service

January 1949

Date

Agency JPNO No Description of Service Rendered

Saga Mil Govt Team 834-B

Service to include the use and maintenance of one (1) passenger vehicle.

Starting Date Expiration Date

1 June 1948 31 March 1949

Contractor

Saga Prefectural Government  
35, Akanatsu-machi,  
Saga City, Saga

Equipment Furnished by Contractor

None

CHARGES UNDER CONTRACT

EMPLOYMENT UNDER CONTRACT

Mex. No. Min. No. Man Hours

Supplies	¥	5,626	Management	-	-
Equipment	¥	-	Professional	-	-
Labor	¥	5,924	Skilled	1	74
TOTAL	¥	11,550	Unskilled	2	173
			TOTAL	3	247

Remarks:

None QGD

*LaVerne F. Spurgeon*  
Signature

LA VERNE F. SPURGEON, 1st Lt., QGD  
Name, Rank

Saga Military Government Team  
Organization

Receiving Officer for JPNO 834-B



KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

SDB/te

APO 24 Unit 5  
10 February 1949

400.12

SUBJECT: Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24  
Attn: A/C of S, G-4, Procurement Officer.

Transmitted herewith are Procurement Receipts JPNO 2881M  
and JPNO 2885M for Kyushu Military Government Region.

FOR THE COMMANDING OFFICER:

2 Incls: (3 copies)  
JPNO 2881M  
JPNO 2885M

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

FILE



PROCUREMENT RECEIPT

**Kyushu Central Liaison Office**

Received From: Tenjin-no-cho Fukuoka Fukuoka  
Individual Firm

Address: Tenjin-no-cho Fukuoka Fukuoka  
Number and Street City Prefecture

Date Received: 1st January Thru 31 January 1949 (Partial) (Final) Receipt  
Or Period Covered Delete One

Account code (If Applicable to All Items): See below Receipt No. JFNO 2885  
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	<p>1. Service for the use of four (4) sedans to be used by the Occupation Forces of the Kyushu Military Government Region for transporting Official visitors in and around the city of Fukuoka as directed by the Receiving Officer.</p> <p>Account code for use of vehicles: 108-1-51-1-154-2</p> <p>Account code for operation and maintenance: 108-1-12-450-0</p> <p>Hour's 1259</p> <p><b>SEE ATTACHED SHEET</b></p>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

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

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

**8th Army** **Mil. Govt. Sec. Japan IV Procurement District Fukuoka B**  
 Unit Mil. Govt. Hq. & Hq. Co. Fukuoka Fukuoka Mil. Govt. Hq. & Hq. Co. Fukuoka  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

**1st Ind GRC SCAP 10**  
(Space for Receiving Agency Only)

Authority for Restricted Item: \_\_\_\_\_ **400.12 (18 Feb. 49)** (Japanese Delivery) (Occ. Force Pick Up)  
Delete One

Taken up on Property Records of: Not Applicable By: Responsible 3 Feb. 1949  
Organization By Rank Date

John E. McGovern Capt CMP

Remarks:

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

By: John E. McGovern Kyushu Military Govt. Region 3 Feb. 1949  
Receiving Officer Organization Date

By: [Signature] S.P.B. Fukuoka Branch 3 Feb. 1949  
Japanese Representative Agency Date



**INSTRUCTIONS FOR USE OF FORM 2**

(Local reproduction of this form is not authorized)

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

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

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

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

\*\* Inclosure references are to Eighth Army Operational Directive.



PROCUREMENT DATA

Receipt No. JPNO 2885

Labor & Materials

Labor: UNIT QUANTITY UNIT VALUE TOTAL VALUE

None  
.....furnished by  
the Occupation Forces.

None  
.....furnished and  
Manhours paid for by the  
Contractor

Materials:

Four sedans .....furnished by the Occupation Forces.	Type of body	2144	1160	512	863
	Hour's	212	217	202.5	200
	Over-time	70	132	117	92.5
	Total	290	549	319.5	300.5

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

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement Demand No. JPNO 2885

During the period of 1 January 1949 to 31 January 1949

Signature *S. Inoue*

Title President, Automobile Service

Suppliers Association

Date 3 Feb. 1949

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

Signature *O. Kobayashi*

Title Chief of Service Section

Government Office S.P.B. Fukuoka Br.

Date 3 Feb. 1949



JPHO 2885

Use		Hours Used	
Date	From to	Car No.	Basis Over time
Jan. 1.	<i>Holiday</i>	2144	
2.	"	"	
3.	7.00 - 16.00	"	8 1
4.	7.00 - 22.00	"	8 7
5.	7.00 - 16.00	"	8 1
6.	7.00 - 24.00	"	8 9
7.	7.00 - 14.00	"	6 1
8.	7.00 - 18.00	"	8 3
9.	10.00 - 16.00	"	6 5
10.	7.00 - 20.00	"	8 5
11.	8.30 - 14.50	"	6.5 1
12.	7.00 - 15.00	"	7 2
13.	9.00 - 17.50	"	7 3
14.	7.15 - 18.00	"	8 3
15.	7.15 - 12.00	"	4 1
16.	8.00 - 15.00	"	7 2.5
17.	7.00 - 17.20	"	8 4
18.	7.00 - 19.00	"	8 1
19.	7.00 - 13.00	"	5 1.5
20.	7.15 - 16.30	"	8 3
21.	7.20 - 18.20	"	8 1.5
22.	7.15 - 16.30	"	8 1.5
23.	7.15 - 16.30	"	8 5
24.	7.20 - 20.00	"	8 5
25.	7.00 - 16.50	"	8 2
26.	6.50 - 19.00	"	8 4
27.	6.50 - 16.50	"	8 2
28.	6.50 - 16.50	"	8 2
29.	6.50 - 13.00	"	5 1
30.	9.30 - 03.10	"	6.5 11
31.	6.50 - 16.50	"	8 2
			<hr/> 212 78
<b>Total</b>			<hr/> 290



JPNO 2885

Use			Hours Used	
Date	From to	Car No.	Basis	Over time
Jan. 1.	<i>Holiday</i>	1160		
2.	"	"		
3.	8.00 - 16.00	"	0	
4.	7.00 - 21.30	"	0	6.5
5.	7.00 - 18.00	"	0	3
6.	7.50 - 22.50	"	0	7
7.	7.00 - 22.00	"	0	7
8.	7.30 - 21.30	"	0	6
9.	10.00 - 17.00	"	6	1
10.	7.00 - 17.00	"	0	2
11.	7.00 - 18.30	"	0	3.5
12.	7.00 - 17.30	"	0	2.5
13.	7.00 - 19.00	"	0	4
14.	9.00 - 17.00	"	7	1
15.	7.00 - 02.00	"	0	11
16.	16.15 - 22.00	"	0	6
17.	7.00 - 17.00	"	0	2
18.	7.00 - 17.30	"	0	2.5
19.	7.00 - 17.00	"	0	2
20.	7.00 - 23.00	"	0	0
21.	7.00 - 21.00	"	0	0
22.	7.00 - 21.00	"	0	0
23.	12.00 - 02.00	"	4	10
24.	7.00 - 17.00	"	0	2
25.	7.00 - 20.00	"	0	5
26.	7.00 - 21.00	"	0	6
27.	7.00 - 22.00	"	0	7
28.	7.00 - 20.00	"	0	5
29.	7.00 - 19.00	"	0	4
30.	7.00 - 17.00	"	0	2
31.	7.00 - 19.00	"	0	4
			<u>217</u>	<u>132</u>
<b>Total</b>			<b>349</b>	



JPNO 2865

Use			Hours Used	
Date	From to	Car No.	Basis	Over time
Jan. 1.	<i>Holiday</i>	512		
2.	.	"		
3.	7.00 - 02.00	"	0	11
4.	8.00 - 22.00	"	0	7
5.	10.00 - 16.00	"	0	
6.	7.00 - 18.00	"	0	3
7.	7.00 - 23.00	"	0	0
8.	7.00 - 14.00	"	0	1
9.	<i>Holiday</i>	"		
10.	7.00 - 17.30	"	0	2.5
11.	7.00 - 16.30	"	0	1.5
12.	7.00 - 14.00	"	0	1
13.	7.00 - 24.00	"	0	9
14.	7.00 - 19.00	"	0	4
15.	7.00 - 01.30	"	0	10.5
16.	14.00 - 21.00	"	2	5
17.	7.00 - 16.30	"	0	1.5
18.	7.00 - 16.30	"	0	1.5
19.	7.00 - 13.00	"	5	1
20.	7.00 - 20.30	"	0	5.5
21.	7.00 - 18.00	"	0	3
22.	6.50 - 25.50	"	0	10
23.	9.40 - 18.00	"	6.5	2
24.	7.00 - 16.30	"	0	1.5
25.	7.00 - 19.00	"	0	4
26.	7.00 - 19.00	"	0	4
27.	7.00 - 20.00	"	0	5
28.	8.00 - 17.00	"	0	1
29.	7.00 - 16.30	"	0	1.5
30.	13.00 - 22.00	"	3	6
31.	7.00 - 21.00	"	0	6
			202.5	117

Total 319.5



JPNO 2685

Use			Hours Used	
Date	From to	Car No.	Basis	Over time
Jan. 1.	12.00 - 18.30	863	4	2.5
2.	<i>Holiday</i>	"		
3.	7.00 - 18.00	"	8	1
4.	7.00 - 23.00	"	8	8
5.	7.00 - 15.30	"	7.5	1
6.	7.00 - 20.00	"	8	5
7.	7.00 - 17.30	"	8	2.5
8.	7.00 - 18.00	"	8	3
9.	<i>Holiday</i>	"		
10.	7.00 - 22.00	"	8	7
11.	7.00 - 14.30	"	6.5	1
12.	7.00 - 18.00	"	8	3
13.	7.00 - 18.00	"	8	3
14.	7.00 - 17.00	"	8	2
15.	7.00 - 17.00	"	8	2
16.	<i>Holiday</i>	"		
17.	7.00 - 19.30	"	8	2.5
18.	7.00 - 17.00	"	8	2
19.	7.00 - 18.00	"	8	3
20.	7.00 - 18.00	"	8	3
21.	7.00 - 22.30	"	8	7.5
22.	9.00 - 15.00	"	6	
23.	13.00 - 22.00	"	3	6
24.	7.00 - 21.00	"	8	6
25.	7.00 - 17.30	"	8	2.5
26.	7.00 - 16.00	"	8	1
27.	7.00 - 17.00	"	8	2
28.	7.00 - 19.00	"	8	4
29.	9.00 - 18.00	"	7	2
30.	10.00 - 22.00	"	6	6
31.	7.00 - 19.00	"	8	4
			<u>208</u>	<u>92.5</u>

Total 300.5



Received From: Kyushu Central Liaison Office  
Individual Firm

Address: Tenjin-cho, Fukuoka Fukuoka  
Number and Street City Prefecture

Date Received: 1st January Thru 31 January 1949 (Partial/  Final) Receipt  
Or Period Covered Delete One

Account code (If Applicable to All Items): See below Receipt No. JPHO 2881  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p>Service of one(1) passenger sedans on a full time basis by the Occupation Forces of the Kyushu Military Government Region as directed by the Receiving Officer.                      Account Code: 108-1-51-134-0</p> <p>Services of a contractor to effect all repair and maintenance to the vehicles as directed by the Receiving Officer. The contractor will furnish all labor, materials, supplies including (space parts and accessories) and equipment.                      Account Code: 108-1-12-430-0</p> <p><u>SEE ATTACHED SHEET</u></p>		Hour's	311.5	

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

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

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

8th Army Mil. Gov. Hq. & Hq. Co. Sec. Japan IV procurement District Fukuoka Br.  
Unit Mil. Govt. Hq. & Hq. Co. Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st IN HQ SCAP AG 400.12 (18 Feb. 49) (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: John L. McGovern Capt CMP 3 Feb. 49  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_

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

By: [Signature] Kyushu Military Government Region 3 Feb. 49  
Receiving Officer Organization Date

By: [Signature] S.P.B. Fukuoka 3 Feb. 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.



PROCUREMENT DATA

Receipt No. JPNO 2881-B

Labor & Materials

Labor:

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
None				
..... furnished by the Occupation Forces.				

None  
 ..... furnished and Manhours paid for by the Contractor

Materials:

One sedan  
 ..... furnished by the Occupation Forces.

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

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement Demand No. JPNO 2881-B

During the period of 1 January 1949 to 31 January 1949

Signature *J. Inoue*

Title President, Automobile Service Suppliers Association.

Date 3 Feb. 1949.

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

Signature *O. Kobayashi*

Title Chief of Service Section  
 Government Office S.P.B. Fukuoka Br.

Date 3 Feb. 1949.



JPNO 2881

Use			Hours Used	
Date	Car No.	From to	Basis	Over time
1	5661	<i>Holiday</i>		
2	"	'		
3	"	7.30 - 19.30	8	4
4	"	7.30 - 22.30	8	7
5	"	7.30 - 15.30	7.5	0.5
6	"	7.00 - 24.00	8	9
7	"	7.30 - 17.30	8	2
8	"	7.30 - 01.30	8	10
9	"	13.00 - 18.00	3	2
10	"	7.30 - 16.30	8	1
11	"	7.30 - 12.30	4.5	0.5
12	"	7.30 - 12.30	4.5	0.5
13	"	7.30 - 22.30	8	7
14	"	7.30 - 24.30	8	9
15	"	7.30 - 14.30	6.5	0.5
16	"	<i>Holiday</i>		
17	"	7.30 - 17.30	8	2
18	"	7.30 - 16.30	8	1
19	"	7.30 - 23.00	8	7.5
20	"	7.30 - 21.30	8	6
21	"	7.30 - 17.30	8	2
22	"	7.30 - 19.30	8	4
23				



JPNO 2881

Use			Hours Used	
Date	Car No.	From to	Basis	Over time
24	5661	7.30 - 23.30	8	8
25	"	7.30 - 22.00	8	6.5
26	"	7.00 - 17.00	8	2
27	"	7.00 - 15.00	7	1
28	"	7.30 - 17.30	8	2
29	"	7.30 - 05.00	8	13.5
30	"	7.00 - 11.00	3	1
31	"	7.00 - 21.00	8	6
			<u>196</u>	<u>115.5</u>

Total 311.5



KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

SDB/ky

APC 24 Unit 5  
4 February 1949

400.12

SUBJECT: Service Contract Summary Report

TO : Commanding General, I Corps, APC 301  
Attention: Military Government Section

Submitted herewith are subject reports on JPNO 1411  
and JPNO 1410 for Oita Military Government Team.

FOR THE COMMANDING OFFICER:

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

2 Incls: (3 copies)  
As stated

FILE

2



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

AGFDR 400.12

2 February 1949

SUBJECT: Procurement Receipt JPNO 1407-S

TO: Commanding General  
24th Infantry Division  
APO 24

1. Your attention is invited to Procurement Demand JPNO 1407 and inclosed Procurement Receipt JPNO 1407-S for the month of December 1947.

2. This headquarters has previously received and processed a receipt signed by Clay G. Barry for December 1947 which does not coincide with inclosed receipt.

3. It is requested that whichever receipt is inapplicable be cancelled by issuance of a cancelling receipt with distribution as outlined in Circular 22, this headquarters, 24 March 1948, as amended.

4. Further request return of inclosed together with two (2) copies of cancelling receipt to this headquarters, Attention: Procurement Section, Receipts Division.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

1 Incl:  
As indicated  
(1 copy)

W. H. DICKERSON  
CWO, USA  
Asst. Adj. Gen



BASIC: Ltr, Hq Eighth Army, APO 343, dtd 2 February 1949,  
subj: "Procurement Receipt JPNO 1407-S".

AG 400.12 - D

1st Ind

Headquarters 24th Infantry Division, APO 24, 4 February 1949

THRU: Commanding Officer, Kyushu Mil Govt Region, APO 24

TO : Commanding Officer, Kagoshima Mil Govt Team, APO 970

Attention invited to basic letter.

FOR THE COMMANDING GENERAL:

1 Incl:  
n/c

D. W. JONES  
Lt Colonel, AGD  
Adjutant General

2nd Ind

SDB/te

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 9 February 1949

TO: Commanding Officer, Kagoshima Mil Govt Team, APO 970

For compliance with basic communication.

BY ORDER OF COLONEL HILTON:

1 Incl:  
n/c

CHARLES L. BACHTEL  
1st Lt           SIG C  
Adjutant



HEADQUARTERS EIGHTH ARMY  
United States Army  
Office of the Commanding General

AGPDR 400.12

31 January 1949

SUBJECT: Incorrect Procurement Receipts

TO : Commanding General  
24th Infantry Division  
APO 24

1. Attention is invited to Procurement Demand JPNZ 2023 and to inclosed Procurement Receipts JPNZ 2023-B and C.
2. Receipts are in error as reference demand is written for mops.
3. Request inclosed receipts be cancelled by issuance of a receipt which is to be distributed as directed by Circular 22, this headquarters, 24 March 1948, as amended. A receipt should then be issued for items received, charged against proper demand.
4. Further request these receipts be returned to this headquarters, Attention: Procurement Section, Receipts Division, together with two (2) copies of the cancelling receipts.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

2 Incls:  
As indicated  
(in dup)

Wm G. POTTS, Jr.  
Captain, AGD  
Asst Adj General

FILE

d



BASIC: Ltr, Hq Eighth Army, APO 343, dtd 31 January 1949, Subject: "Incorrect Procurement Receipts."

AG 400.12 - D

1st Ind

Headquarters 24th Infantry Division, APO 24 FEB 10 1949

TO: Commanding Officer, Kyushu Military Government Region, APO 24

Your attention is invited to basic letter.

FOR THE COMMANDING GENERAL:

2 Incls:  
n/c

MAJ. F. PRESLEY  
Major AGD  
Asst Adj Gen

400.12

2nd Ind

SDB/tn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 15 Feb 1949

TO: Commanding Officer, Kumamoto Mil Govt Team, APO 24-1

1. Attention invited to basic communication.

2. The following discrepancies are noted for the inclosed receipts.

a. A cancelling receipt should bear a statement containing the following information.

- (1) Receipt number it cancels. (JPNZ not JPNY 2023A).
- (2) The month receipt being cancelled was issued.
- (3) Receiving Officer's name.

b. Entries in "Space for Receiving Agency Only" should be corrected. "Expendable" should be read "not applicable". Also Receiving Officer's name should be typed as Responsible instead of the commanding officer.

c. Signature of receiving officer and Representative should bear date cancelling receipt was actually signed.

BY ORDER OF COLONEL HILTON:

FILE PUL  
Post

1 incl:  
n/c

CHARLES L. BACHTEL  
1st Lt Adjutant  
SIG C

FEB 11 1949



BASIC: Ltr, Hqs Eighth Army, APO 343, dtd 31 January 1949. Subj: "Incorrect Procurement Receipts".

400.12

3rd Ind

LWG/rtu

Headquarters Kumamoto Military Government Team, APO 24 Unit 1,  
28 February 1949

TO: Commanding Officer, Kyushu Military Government Region,  
Headquarters and Headquarters Detachment, APO 24 Unit 5

In compliance with basic letter, submitted herewith are cancellation and correcting receipts for attached incorrect Procurement Receipts JPHE 2023-B and C.

FOR THE COMMANDING OFFICER:

4 Incls:

1. JPHE 2023-B
2. JPHE 2023-C
3. JPHY 2023 A (4)  
(Cancellation Receipt)
4. JPHY 2023 A (4)  
(Corrected Receipt)

HAROLD M. KANE  
1st Lt Inf  
Adjutant

400.12

4th Ind

SDB/ky

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24 Unit 5, 7 March 1949

TO: Commanding General, 24th Infantry Division, APO 24  
Attn: A/C of S, G-4, Procurement Officer

Attention invited to preceding indorsement.

FOR THE COMMANDING OFFICER:

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

4 Incls:  
n/c

FILE



HEADQUARTERS 24TH INFANTRY DIVISION  
Kokura, Kyushu, Japan

400.12 AG 353.8 - D

APO 24

SUBJECT: Horses Obtained from Japanese Sources

JAN 29 1949

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

TO: Commanding Officer, Kagoshima Military Government Team,  
APO 929

1. Letter, Headquarters I Corps, 17 December 1948, subject as above (Copy attached as Incl. 1) directs that effective 1 April 1949, and in conformity with limitations established by General Headquarters, Supreme Commander for the Allied Forces, through approval of Forecast of Miscellaneous Indigenous Procurement number four for period 1 April 1949 through 31 March 1950, the number of horses obtained from Japanese sources by this command (either captured, obtained on Procurement Demand, surrendered or obtained through Procurement Demand for the services of horses) is limited to forty seven (47) for the period stated above. This allocation is to include such horses on procurement demand for military Government Teams stationed on this island.

2. In compliance with this directive, your organization is allocated two (2) horses.

3. Effective on or before 31 March 1949, your organization will release to the Japanese Government all horses in excess of the number authorized above. The release of excess horses will be accomplished in accordance with instructions contained in Eighth Army Circular 124, 24 July 1947.

4. Present Procurement Demands for services in effect until 31 March 1949 will remain in effect until that date and upon expiration will be closed out with a final receipt (GPA-2). Request is being submitted by this headquarters for a new procurement demand to be effective 1 April 1949 to cover services for horses in the number allocated your organization as stated in paragraph 2 supra.

FOR THE COMMANDING GENERAL:

THOMAS F. PRESLEY  
Major AGD  
Asst Adj Gen



BASIC: Ltr, Hq 24th Inf Div, APO 24, subj: "Horses Obtained from Japanese Sources", dtd 29 Jan 49.

400.12

1st Ind

SDB/te

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 3 February 1949

TO: Commanding Officer, Kagoshima Mil Govt Team, APO 970

For compliance with basic communication.

BY ORDER OF COLONEL HILTON:

1 Incl:  
n/c

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

FILE



HEADQUARTERS I CORPS  
APO 301 (Kyoto, Honshu)

17 December 1948

AG 454-U

SUBJECT: Horses Obtained from Japanese Sources

TO : Commanding General, 24th Infantry Division, APO 24

1. Information received from Eighth Army, per their ltr, AGHP 454.1, dtd 13 Dec 48, subj: as above, indicates that effective 1 April 1949, and in conformity with limitations established by General Headquarters, Supreme Commander for the Allied Powers, through approval of Forecast of Miscellaneous Indigenous Procurement Number Four for period 1 April 1949 through 31 March 1950, the number of horses obtained from Japanese Sources by I Corps (either captured, obtained on procurement demand, or obtained through procurement demand for the services of horses) is limited to one hundred (100). This includes Camp Fisher, Kyoto, which formerly had a separate allocation of twenty (20) horses.

2. Your command is allotted a quota of forty seven (47) horses for use by troops on the island of Kyushu. This number is to include such horses on procurement demand for Military Government Teams stationed on the island.

3. Necessary reductions will be effected by amendments to existing procurement demands. It is requested that this headquarters be furnished request for either amendment or extension of above mentioned procurement demands by indorsement hereto, prior to 1 February 1949. Procurement demands for services of horses not included in the request will be closed out by Final Receipt as of or prior to 31 March 1949.

BY COMMAND OF MAJOR GENERAL SWING:

/s/ Wilder A. Johnson  
/t/ WILDER A. JOHNSON  
Capt., A.G.D.,  
Asst. Adj. Gen.

Incl: 1



KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

400.12

AP0 929  
28 January 1949

SUBJECT: Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24  
Attn: A/C of S, G-4, Procurement Officer

Submitted herewith are Procurement Receipts JPNO 2019-D  
and JPNO 2019-E for Kyushu Military Government Region.

FOR THE COMMANDING OFFICER:

2 Incls: (3 copies)  
As stated

G. W. SARGENT  
Lt Col CAC  
Executive Officer







## 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.



PROCUREMENT DATA

Receipt No. JPNY 2019-E

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
..... furnished by the Occupation Forces				

..... furnished and manhours paid for the Contractor.

Materials:

..... furnished by the Occupation Forces.

..... furnished and paid for by the Contractor.

SEE ATTACHED P.R.

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

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNY 2019 during the period of 1st November to 30th November 1948.

Signature E. Yagi  
 Title Manager  
 Organization Sakibun-Kan  
 Date 22 January 1949

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

Signature Y. Oishi  
 Title Chief, Supplies & Expedite Sec.  
 Gov't. Office S.P.H. Fukuoka Ex.  
 Date 22 January 1949



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun Kan  
Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka  
Number and Street City Prefecture

Date Received: 1st Oct. Thru 31st Oct. 1948 (Partial) Receipt  
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPMY 2019-D  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Kainichi (Eng) LT No. 452 73401690	Copies	62		
2.	Asahi LT No. 453 73400150	"	51		
4.	Oriental Economist LT No. 456 73385930	"	12		
6.	Kyoku Gij tsu LT No. 459 73404200	"	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

Army Mil. Govt. Hq. & Hq/Co. Sec. Japan IV Procurement District Fukuoka Br.  
Unit Prefecture

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 5th Army AG FC No. 3 (Japanese Delivery) (O.C. / M.C. / U.C. /)  
as indicated above or Signature Delete One

Taken up on Property Records of: Not Applicable By: John E. McGovern Capt 22 January 1949  
Organization Accountable Officer Rank Date

Remarks:

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

By: [Signature] Kyushu Military Govt. Team 22 January 1949  
Receiving Officer Organization Date

By: [Signature] Sekibun-Kan 22 January 1949  
Japanese Representative Agency Date



**INSTRUCTIONS FOR USE OF FORM 2**  
(Local reproduction of this form is not authorized)

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

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
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a. Central Records	1 copy	of 13a and b above
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c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

\*\* Inclosure references are to Eighth Army Operational Directive.



PROCUREMENT DATA

Receipt No. JPNY 2019-D

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
..... furnished by the Occupation Forces				

..... furnished and  
manhours paid for the Contractor.

Materials:

..... furnished by  
the Occupation Forces.

..... furnished and  
paid for by the Contractor.

SEE ATTACHED P.R.

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

I certify to the best of my knowledge and belief, that the above (or  
attached) statements represents a true and accurate account of all labor  
or all materials furnished by, or furnished to, my organization in con-  
nection with procurement demand No. JPNY 2019 during the period  
of 1st October to 31st October 1948.

Signature E. Yagi  
Title President  
Organization Sekibun-Kan  
Date 22 January 1949

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

Signature J. Shiki  
Title Chief, Supplies & Expedita Sec.  
Gov't. Office S.P.R. Sakuraga Bp.  
Date 22 January 1949



HEADQUARTERS I CORPS  
APO 301 (Kyoto, Honshu)

RVK/yy

400.12  
AG 230.145 - E

SUBJECT: Report of Service Contracts under Procurement Demand Within Japan

TO : Commanding Officer  
Kyushu Military Government Region  
APO 929

JAN 28 1948

1. References: Section 8, Headquarters Eighth Army, Weekly Directive No. 8, 30 October 1948, and Messageform this headquarters, file No. AG 230.145 - E, subject as above, 6 November 1948.

2. The above references directed that a one-time report be submitted to this headquarters on all service contracts in effect as of 31 October 1948. To date, reports covering the following procurement demands have not been received:

- a. JPNO 1343 Kyushu Military Government Region - CPC
- b. JPNO 2416 " " " " - CPC
- c. JPNO 4675 CPC Kyushu Military Government Region
- d. JPNO 4676 " " " " "

3. It is desired that the above reports be submitted to this headquarters in quadruplicate without delay.

BY COMMAND OF MAJOR GENERAL SMITH:

WILLIAM J. SMITH  
Col. - 2001  
Asst. Adj. Gen.



BASIC: Ltr, Hqs I Corps, APO 301, dtd 28 Jan 49, subj:  
"Report of Service Contracts Under Procurement  
Demand Within Japan".

400.12

1st Ind

SDB/tn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24 Unit 5, 11 Feb 1949

TO: Commanding General, I Corps, APO 301

In compliance with par 2, basic communication the following information is submitted:

- a. Procurement Demand JPNO 1343 was rewritten as JPNO 2416 for the same services.
- b. JPNO 2416. Subject report is attached as inclosure #1.
- c. JPNO 4675. Report is attached as inclosure #2.
- d. JPNO 4676. Report is attached as inclosure #3.

FOR THE COMMANDING OFFICER:

CHARLES L. BACHTEL  
1st Lt           SIG C  
Adjutant

3 Incls: (quad)  
As stated



Reports Control  
Symbol QGD 57

SERVICE CONTRACT  
SUMMARY

Transportation  
Service (1)

10 Feb 1949

Date (2)

Agency	JPNO No. (4)	Description of Service Rendered (5)
Hqs 8th Army	#4676	Services of a contractor to provide field (third echelon) maintenance for one (1) 1941 Chevrolet Sedan, Engine #R-2826803, CPC No. 3507, for the Property Service Branch Unit, CPC, attached to the Kyushu Mil Govt Region as directed by the receiving officer.
Starting Date (6)	Expiration Date (7)	
1 Jan 1948 to 31 March 1949		
Contractor (3)		
Fukuoka Jidosha Sales K.K.		
Equipment Furnished by Contractor (9)		
None - See Remarks		

CHARGES UNDER CONTRACT	EMPLOYMENT UNDER CONTRACT		
	Max. No.	Min. No.	Man Hours
Supplies (10) ¥ <u>9,518.91</u> Management (14)		None	
Equipment (11) ¥ <u>None</u> Professional (15)		None	
Labor (12) ¥ <u>4,875.00</u> Skilled (16)	2 (man)		87 (man hrs)
TOTAL (13) ¥ <u>14,393.91</u> Unskilled (17)	1 "		43 "
	TOTAL (18)	3 "	130 "

Remarks: (19)  
QGD 22 Ser (No. of Persons) \_\_\_\_\_; QGD 23 Req (No. of Persons) \_\_\_\_\_;  
QGD 26 Dom (No. of Persons) \_\_\_\_\_; QGD 34 Ent (Man Hours) \_\_\_\_\_;

Signature

W. C. WHITE CAF - 9

(Typed) NAME, RANK

CPC, Kyushu Mil Govt Region

Organization

Receiving Officer for JPNO 4676

Incl 1 to Weekly Directive 3, Hqs 8th Army, 30 Oct 43.

FILE



Reports Control  
Symbol QGD 57

SERVICE CONTRACT  
SUMMARY

Transportation  
Service (1)

10 Feb 1949

Date (2)

Agency	JPNO No. (4)	Description of Service Rendered (5)
Hqs 8th Army	#2416	Service of a contractor to place in good operation, and provide third echelon maintenance for one (1) Dodge Sedan, 1939, 4 door, Engine No. DD9-349142, for the Property Service Branch Unit, CPC, attached to Kyushu Mil Govt Region, as directed by the Receiving Officer.
Starting Date (6) Expiration Date (7)		
1 Jan 1948 to 31 March 1949.		
Contractor (3)		
Fukuoka Auto Sales Co.		
Equipment Furnished by Contractor (9)		
None - See Remarks		

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT		
		Max. No.	Min. No.	Man Hours
Supplies (10) ¥ <u>12,102.16</u>	Management (14)		None	
Equipment (11) ¥ <u>None.</u>	Professional (15)		None	
Labor (12) ¥ <u>7,514.37</u>	Skilled (16)	3 (men)		110 m/h
TOTAL (13) ¥ <u>19,616.53</u>	Unskilled (17)	3 "		91 "
	TOTAL (18)	6 "		201 "

Remarks: (19)  
QGD 22 Ser (No. of Persons) \_\_\_\_\_; QGD 23 Req (No. of Persons) \_\_\_\_\_;  
QGD 26 Dom (No. of Persons) \_\_\_\_\_; QGD 34 Ent (Man Hours) \_\_\_\_\_;

Signature  
W. C. WHITE CAP-9

(Typed) NAME, RANK  
CPC, Kyushu Mil Govt Region

Organization  
Receiving Officer for JPNO 2416

Incl 1 to Weekly Directive 3, Hqs 8th Army, 30 Oct 48.



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

400.12  
AGLE 601

26 January 1949

SUBJECT: Submission of MGP Form 7

TO : Commanding General  
I Corps  
APO 301

d  
1. On 30 June 1947 a confirming procurement demand was issued to cover property in Miyazaki Prefecture (JPNR 682) from 26 December 1945 to 19 March 1946. On 13 September a procurement receipt was processed for the use of this property from 26 December 1945 to 19 March 1946.

2. In order to complete our records request that procurement release (MGP Form 7) be submitted with the date received of 19 March 1946.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

W. H. DICKERSON  
CWO, USA  
Asst Adj General

AG 601 - H

1st Ind

AMM/ddh

Headquarters I Corps, APO 301, (Kyoto, Honshu) 8 February 1949

TO: Commanding Officer, Kyushu Military Government Region, APO 24-5

Forwarded for compliance with basic communication.

BY COMMAND OF MAJOR GENERAL COULTER:

A. SEIPEL  
Lt Col, AGD  
Asst Adj General

FILE



BASIC: Ltr, Hq Eighth Army, APO 343, subj: "Submission of  
MGP Form 7", dtd 26 Jan 49.

400.12

2nd Ind

SDB/te

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 11 February 1949

TO: Commanding Officer, Miyazaki Mil Govt Team, APO 24-2

For compliance with basic communication.

BY ORDER OF COLONEL HILTON:

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

AG 601

3rd Ind

FNW/sw

HEADQUARTERS, MIYAZAKI MIL GOVT TEAM, APO 24 UNIT 2, 17 Feb 1949

TO: Commanding Officer, Kyushu Mil Govt Region, APO 24 Unit 5

Complied with. MGP Form 7 with inventories attached  
submitted herewith.

FOR THE COMMANDING OFFICER:

2 Incls:

- 1 - MGP Form 79 (9)
- 2 - Inventory on JPNR 682 (9)

ROBERT B. GUNN  
1st Lt INF  
Adjutant



BASIC: Ltr, Hq Eighth Army, APO 343, subj: "Submission of  
MGP Form 7", dtd 26 Jan 49.

4th Ind

EJK/ky

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24 Unit 5, 24 Feb 1949

TO: Commanding General, I Corps, APO 301

Attention invited to preceding indorsement.

FOR THE COMMANDING OFFICER:

CHARLES L. BACHTEL  
1st Lt           SIG C  
Adjutant

.2 Incls:  
n/c



HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu  
APO 929

ERK/tmh

400.12

25 January 1949

SUBJECT: Survey of Procurement Demands

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

1. Reference: Paragraph 1 Messageform Headquarters Kyushu Military Government Region, Cite KSMG-087 dated 17 January 1949.

2. List of procurement demands requested by above reference transmitted herewith:

- a. FKKH- 58 POF 504,300 Real Estate  
Minato Club and Ground used as office and billets in Omuta for Omuta Detachment.
- b. FKKH-45, POF-500,167 Real Estate  
Real property situated at 4-11 Yakuin Horibata, Fukuoka Shi used for meeting hall, assemblies and office space.
- c. FKKH-1203 Real Estate  
Real property situated at 1021 Hirao, Sanso dori Fukuoka Shi, Fukuoka Ken  
Building A consists of one two story building, 12 rooms  
Building B consists of one two story building, lower floor storage, upper floor two Japanese bedrooms.  
Building C consists of one story building containing a Japanese bath.
- d. JPWR-1705(08) Real Estate  
Real property situated at 20 Kuribayashi, Kami Akasaka-machi, Fukuoka Shi, Fukuoka Ken (1544-1166 Japan 1:250,000)  
One two story, 22 room frame semi-western style dwelling.
- e. FKKH -1942 Real Estate  
Kokura Shi Credit Assn Bldg located 51 Muro-machi, Kokura Shi, Fukuoka Ken consisting of a two story composite construction.
- f. FKKH-75 POF 500661 Real Estate  
Use of the Taiseikan Hotel located at Mangyoji Machi, Fukuoka  
Consisting of two story wooden building Japanese style 22 bedrooms.



BASIC: Ltr fr FMGT, File 400.12, Subj: Survey of Procurement Demands  
dtd 25 Jan 49.

- g. JPNR-366  
Use of Room in Moji Custom house located at Aza Nishi Kaigan Dori, Oaza Moji, Moji Shi, Fukuoka Ken. This demand includes office furniture and furnishings already installed.
- h. JPNO - 3540 (FKKH - 78 (old)) Real Estate  
One two story building next to Juichi Bank of Fukuoka Doi-machi. Receiving officer is the Regional Post Engineer. IV Procurement District Eighth Army using unit.
- i. JPNO - 4063  
Services of a hotel operating company to perform operation and management as directed by the receiving officer; (Separated from FKKH-58)
- j. JPNO - 4065  
Services of Hotel operating company to perform operation and management as directed by the Receiving Officer.  
(Separated from FKKH-75)
- k. JPNO - 2792 Sedan  
Service to include the use and maintenance of one (1) passenger. Japanese will be responsible for the maintenance and repairs necessary to keep the vehicle in a serviceable condition and will furnish all materials and supplies, including automotive parts and accessories, fuel and lubricants.  
Account code for use of vehicle: 108-1-5 1-134-2  
Account code for operation and maintenance: 108-1-12-430-0
- l. JPNO - 2882 Sedan  
Services of one (1) passenger sedan on a full time basis by the Occupation Forces of the Fukuoka Military Government Team as directed by the Receiving Officer.  
Account code: 108-1-51-134-0  
Services of a contractor to effect all repair and maintenance to the vehicle as deemed necessary by the Receiving Officer. The contractor will furnish all adequate labor, materials, supplies (including spare parts and accessories) and equipment.  
Account code: 108-1-12-430-0
- m. JPNO - 1404  
Port and Harbor Services for the Ports of Miike as directed by the Receiving officer and as described in the attached Bill of Particulars.
- n. JPNO - 1405  
Port and Harbor services for the port of Moji as directed by the Receiving officer and is described in the attached bill of particulars.



BASIC: Ltr fr FMGT, File 400.12 Subj: Survey of Procurement Demands  
dtd 25 Jan 49

- o. JPNO - 1905  
Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under control of Occupation Forces in the Fukuoka Prefecture as directed by the Receiving officer and is further described in the attached bill of particulars.
- p. JPNO - 2700  
Services of a contractor for the use of a tug boat steam engine 100 HP 35'X12" by the Occupation Forces of the Fukuoka Mil Govt Team approximately three times weekly as directed by the Receiving officer. The contractor will effect all repairs to the vessel as they are needed and will furnish all supplies materials and equipment.
- q. JPNO - 3744  
Port and Harbor Services for the Port of Wakamatsu as directed by the receiving officer to include Pilotage, anchorage, use of tug boats, and tankers, use of tankers, floating cranes, etc.
- r. JPNO - 3745  
Port and Harbor services for the Port of Hakata as directed by the Receiving officer, skilled and unskilled labor, materials, and equipment necessary for this demand.
- s. JPNO - 5176 Entertainment (Dance Band)  
Services of Japanese entertainers to perform for the 24th Inf Division as listed on the attached sheet and directed by the Receiving officer.
- t. FKKH - 1995 Upright Piano, Make Yamaha 1930
- u. JPNO - 11 Transient Hotel Service  
T H S in Fukuoka Ken limited to first class sleeping accommodation as normally supplied by this service. This demand does not include the furnishing of food and beverages or the preparation of food.
- v. JPNZ - 9602 Newspapers, Nippon Times.
- w. JPNY - 2020 Newspapers  
Mainichi, Oriental Economist, Kyoika Koran, Jido Shinri, Kyoiku Shakai

FOR THE COMMANDING OFFICER:

ERNEST R. KNIRSCH  
1st Lt., PA  
Adjutant



HEADQUARTERS  
KUMAMOTO MILITARY GOVERNMENT TEAM  
KUMAMOTO, KYUSHU, JAPAN

LWG/rtu

APO 24 Unit 1  
21 January 1949

400.12

SUBJECT: Survey of Procurement Demands

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

In compliance with TWX Cite XSMG-057, your headquarters, dated 18 January 1949, submitted herewith is a report of all Procurement Demands for the Kumamoto Military Government Team.

FOR THE COMMANDING OFFICER:

1 Incl:  
1. Brief Description of  
Procurement Demands

HAROLD M. KANE  
1st Lt Inf  
Adjutant



Procurement Demands for Kumamoto Military Government Team

I. Using Unit and Receiving Unit: Kumamoto Military Government Team

1. JPNO - 3096: Service of one (1) ferryboat for transportation of vehicles and personnel to Amakusa Island, Kumamoto Prefecture.

Account Code: 135-1-51-100-2  
Services for a contractor to operate and maintain one (1) ferryboat.

Account Code: 135-1-12-461-0  
Contractor will furnish all labor, equipment, fuel and lubricants necessary to accomplish this demand.

2. JPNO - 4441: Service of Japanese Entertainers (Dance Band - 9 Persons)

Account Code: 137-1-10-404-0

3. JPNO - 24: Transient Hotel Service in Kumamoto Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This demand does not include the furnishing of food and beverage or the preparation of food.

Account Code: 104-R

4. JPNO - 833B: Service to include the use and maintenance of one (1) passenger vehicle.

Account Code for use of vehicle: 108-1-51-134-2

Account Code for Operation and Maintenance: 108-1-12-430-0

5. JPHY - 2023: Publications

Account Code: 107-1-11-100-1

6. JPNR - 599: Use of land for Motor Pool, Area: 10,926 sq. ft.

Account Code: 104-R

7. JPNR - 1574: Use of Real Property, known as the Tsukasa Hotel.

Total floor area: 10,604 sq. ft.  
Ground floor area: 18,736 sq. ft.  
Total bed capacity: 36

Account Code: 100-2-12-00-0

*Incl 1*



Procurement Demands for Kumamoto Military Government Team (Cont'd)

II. Using Unit: Kumamoto Military Government Team

Receiving Unit: Regional Post Engineers, 21st Infantry Regiment

1. JPNO - 4062: Service of a contractor to perform engineer-type operation and maintenance at the Tsukasa Hotel, Kumamoto.

Account Code: 115-2-23-439-7



HEADQUARTERS  
MIYAZAKI MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

20 January 1949

SUBJECT: Transmittal of Survey on Procurement Demands

TO : Commanding Officer, Kyushu Mil Govt Region, APO 929

In compliance TWX, cite KSMG-087, your headquarters, subject, Survey of Procurement Demands, survey transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT B. GUNN  
1st Lt INF  
Adjutant

1 Incl:  
Survey of Proc.  
Demands (2)



**PROCUREMENT DEMANDS IN WHICH MIYAZAKI MILITARY GOVERNMENT TEAM  
IS RECEIVING UNIT**

- JPNR-779** Military Government Offices: six-rooms on third floor of Ken-cho Building, 4,344 sq ft.
- JPNR-148** Plot of land, 9,758 sq ft, used by Motor Pool.
- JPNR-3097** Cold Storage Rooms: comprising a total of 3,400 cu ft, maintained at a temperature of  $-10^{\circ}$  C, in concrete western style ice plant known as Nippon Cold Storage Co., Ltd.
- JPNR-2273** C. I. C. Offices and Quarters: Two-story, western style frame, office building, comprising a total floor area of 9,180 sq ft, and total land area of 19,918 sq ft.
- JPNR-1682** Enlisted Men's Quarters: Two-story, concrete, semi-western style building, comprising a total floor area of 8,292 sq ft, and total land area of 7,488 sq ft.
- JPNR-1720** Civilian and Transient Quarters: Two-story, Japanese style, frame dwelling, comprising a total floor area of 5,832 sq ft, and a total land area of 10,800 sq ft.
- JPNR-2332** Private Dwelling for Dependent Housing: One-story, frame, eight-room, semi-western style dwelling, comprising a total floor area of 1,512 sq ft and located on a total land area of 5,017 sq ft.
- JPNR-2715** Private Dwelling for Dependent Housing: One-story, frame, ten-room, semi-western style dwelling, comprising a total floor area of 2,088 sq ft, and one, two-story frame servants quarters, comprising a total floor area of 590 sq ft, all located on a total land area of 10,980 sq ft.
- JPNR-1205** Private Dwelling for Dependent Housing: Two-story, frame and plaster, tile roof, semi-western style dwelling, comprising a total floor area of 2,808 sq ft, and a total land area of 11,214 sq ft.



- JPNR-1206 Private Dwelling for Dependent Housing: Two-story, frame and plaster, tile roof, semi-western style dwelling, comprising a total floor area of 3,213 sq ft, and a total land area of 12,033 sq ft.
- JPNR-1600 Private Dwelling for Dependent Housing: Two-story, frame, eight-room, semi-western style dwelling, comprising a total floor area of 1,827 sq ft, and located on a total land area of 14,112 sq ft.
- JPNR-2335 Private Dwelling for Dependent Housing: Two-story, frame, nine-room, semi-western style dwelling comprising a total floor area of 1,832 sq ft, and located on a total land area of 7,899 sq ft.
- JPNR-1717 Private Dwelling for Dependent Housing: One-story, frame, six-room, semi-western style dwelling, comprising a total floor area of 1,916 sq ft, and located on a total land area of 5,400 sq ft.
- JPNR-1204 Private Dwelling for Dependent Housing: Two-story, frame and plaster, tile roof, semi-western style dwelling, comprising a total floor area of 2,754 sq ft, and located on a total land area of 13,172 sq ft.
- JPNR-2368 Private Dwelling for Dependent Housing: Two-story, frame, seven-room, semi-western style dwelling, comprising a total floor area of 1,953 sq ft, and located on a total land area of 4,644 sq ft.
- JPNR-1673 Private Dwelling for Dependent Housing: One-story, frame, eight-room, Japanese style dwelling, comprising a total floor area of 1,983 sq ft, and located on total land area of 5,676 sq ft.
- JPNR-1298 Private Dwelling for Dependent Housing: Two-story, frame, seven-room, Japanese style dwelling, comprising a total floor area of 1,987 sq ft, and a total open land area of 1,617 sq ft.
- JPNR-1207 Private Dwelling for Dependent Housing: Two-story, frame and plaster, tile roof, semi-western style dwelling, comprising a total floor area of 2,955 sq ft, and located on a total land area of 8,722 sq ft.



JPNR-2411

Private Dwelling for Dependent Housing: Two-story, frame, seven-room, semi-western style dwelling, comprising a total floor area of 2,196 sq ft, and located on a total land area of 4,978 sq ft.

SERVICE TYPE

JPNO-28

Transient Hotel Service in Miyazaki Prefecture, limited to first class sleeping and bathing accommodations as normally supplied by the particular hotel furnishing the service.

JPNO-831B

Services of Sedan: Service to include the use and maintenance of one passenger vehicle.

JPNO-1409A

Port and Harbor Services for the Port of Miyazaki as directed by the Receiving Officer.

SUPPLY TYPE

JPNZ-7006C

Ice, potable, to be delivered at rate of 1050 tons per month commencing 1 January 1949 and terminating 31 March 1949.

JPNY-2024

Indigenous Newspapers and Periodicals: An assortment of twelve (12) publications.



PROCUREMENT DEMANDS IN WHICH MIYAZAKI MILITARY GOVERNMENT TEAM  
IS USING UNIT.....19th INFANTRY REGIMENT IS RECEIVING UNIT

SERVICE TYPE

JPNO-4377

**Repair and Maintenance:** Perform operation, maintenance, and repairs on all buildings, structures, utility installations, operational facilities and grounds, including Dependent Housing Facilities, for which the Regional Post Engineer, Camp Chickamauga, has maintenance responsibility. This covers all such installations and related facilities within, but not entirely limited to, the Prefectures of Oita and Miyazaki.

JPNO-4107

**Minor Construction:** Perform minor construction in buildings, areas, installations and facilities for which the Regional Post Engineer, Camp Chickamauga, has responsibility.

JPNO-3300

**Electric Light and Power:** Furnish electricity as required by Occupation Force installations and facilities including Dependent Housing for which the Regional Post Engineer has maintenance responsibility.

JPNO-3297

**Sewage Disposal:** Furnish necessary supervision, labor, equipment and tools necessary for the disposal of sewage for all Occupation Force installations and facilities including Dependent Housing for which the Regional Post Engineer has maintenance responsibility.

JPNO-3298

**Water:** Furnish potable and industrial water as required by Occupation Force installations and facilities including Dependent Housing for which the Regional Post Engineer has maintenance responsibility.

SUPPLY TYPE

JPNZ-2877

**Coal:** General use (boiler).



PROCUREMENT DEMANDS IN WHICH MIYAZAKI MILITARY GOVERNMENT TEAM  
IS USING UNIT.....HEADQUARTERS EIGHTH ARMY IS RECEIVING UNIT

SUPPLY TYPE

JPNZ-9602B

Nippon Times: Six subscriptions each time  
published.



HEADQUARTERS  
KAGOSHIMA MILITARY GOVERNMENT TEAM  
KAGOSHIMA, KYUSHU, JAPAN

JTH/th

319.1  
69

APO 970  
25 January 1949

SUBJECT: Survey of Procurement Demands

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

1. Reference: TWX your Headquarters, Cite KSMG-087.
2. Following is a list of Procurement Demands in which the Military Government is the Receiving Officer:

a. Real Estate.

- (1) JPNR-1132 - Private Dwelling for Dependent Housing; one story, frame-stucco, seven rooms, semi-Western style dwelling with floor area of 2,750 sq.ft., and land area of 9,112 sq.ft.
- (2) JPNR-1133 - Private Dwelling for Dependent Housing; one story, frame-stucco, ten rooms, semi-Western style dwelling with floor area of 2,608 sq.ft., and land area of 10,802 sq.ft.
- (3) JPNR-11134 - Private Dwelling for Dependent Housing; one story, frame-stucco, 7 rooms, semi-Western style dwelling with floor area of 1,132 sq.ft., and land area of 6,241 sq.ft.
- (4) JPNR-1135 - Private Dwelling for Dependent Housing; two story, frame-stucco, eighteen rooms, semi-Western style dwelling with floor area of 5,315 sq.ft., and land area of 12,437 sq.ft.
- (5) JPNR-1136 - Private Dwelling for Dependent Housing; one story, frame-stucco, five rooms, Western style dwelling with floor area of 1,539 sq.ft., and land area of 6,944 sq.ft.
- (6) JPNR-1284 - Private Dwelling for Dependent Housing; one story, frame, ten rooms, semi-Western style dwelling with floor area of 2,280 sq.ft., and land area of 20,151 sq.ft.



BASIC: Ltr Kagoshima Mil Govt Team, subject: "Survey of Procurement Demands", dated 25 January 1949.

- (7) JPNR-1480 - Private Dwelling for Dependent Housing; one story, frame-stucco, semi-Western style dwelling with total floor area of 4,519 sq.ft., and land area of 48,760 sq.ft.
- (8) JPNR-1509 - Private Dwelling for Dependent Housing; one story, frame-stucco, semi-Western style dwelling with floor area of 1,461 sq.ft., and land area of 13,888 sq.ft.
- (9) JPNR-2323 - Private Dwelling for Dependent Housing; one story, frame-stucco, semi-Western style dwelling with floor area of 2,556 sq.ft., and land area of 5,068 sq.ft.
- (10) JPNR-501 - Use of 27,752.4 sq.ft. of vacant land adjacent to the Kagoshima Military Government team compound.
- (11) Use of 34,087 sq.ft. of land adjacent to the Kagoshima City Hall for the Kagoshima Military Government Team Compound.
- (12) JPNR-1545 - Use of fifteen (15) rooms comprising a total floor area of 7,020 sq.ft. on the 2nd floor of the Kagoshima City Hall.
- (13) JPNR-2159 - Use of Fukeiro Hotel (as BOQ); two story, ten bed, frame-stucco, semi-Western style building with total floor area of 9,149 sq.ft., and ground area of 14,907 sq.ft.
- (14) FKKH-1791 - Use of 7,583 sq.ft. of land adjacent to the Fukeiro Hotel (BOQ).
- (15) P.D. 1-8-7 Use of the Iso Club as a billet.

b. Engineer.

JPNO-526 - Perform operation, maintenance and repair on all buildings, structures, utility installations, operational facilities and grounds, including Dependent Housing facilities.

c. Transportation.

- (1) JPNO-1407 - Port and Harbor services for the Port of Kagoshima.



BASIC: Ltr, Kagoshima Mil Govt Team, subject: "Survey of Procurement Demands", dated 25 January 1949.

- (2) JPNO-1907 - Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under control of the Occupation Forces in Kagoshima.

d. Ordnance.

JPNO-2883 - Services of one (1) passenger sedan on a full time basis by the Occupation Forces of the Kagoshima Military Government Team.

e. Special Service.

- (1) JPNO-21 - Transient Hotel Services in Kagoshima Prefecture to provide first class sleeping accommodations for personnel of the occupation forces.
- (2) JPNO-3835 - Use and maintenance of eight (8) saddle horses for the Kagoshima Military Government Team.
- (3) JPNO-5176 - Services of a five piece Japanese band on the first saturday of each month.

f. Quartermaster.

- (1) JPNZ-10737 - Two (2) upright pianos.
- (2) JPNY-4024 - Delivery of ice, potable at the rate of 90,000 lbs per month.

g. Adjutant General.

JPNY-2025 - Newspapers and periodicals for this headquarters.

2. The following services and supplies are utilized in which the Military Government is not the receiving unit.

a. Engineer.

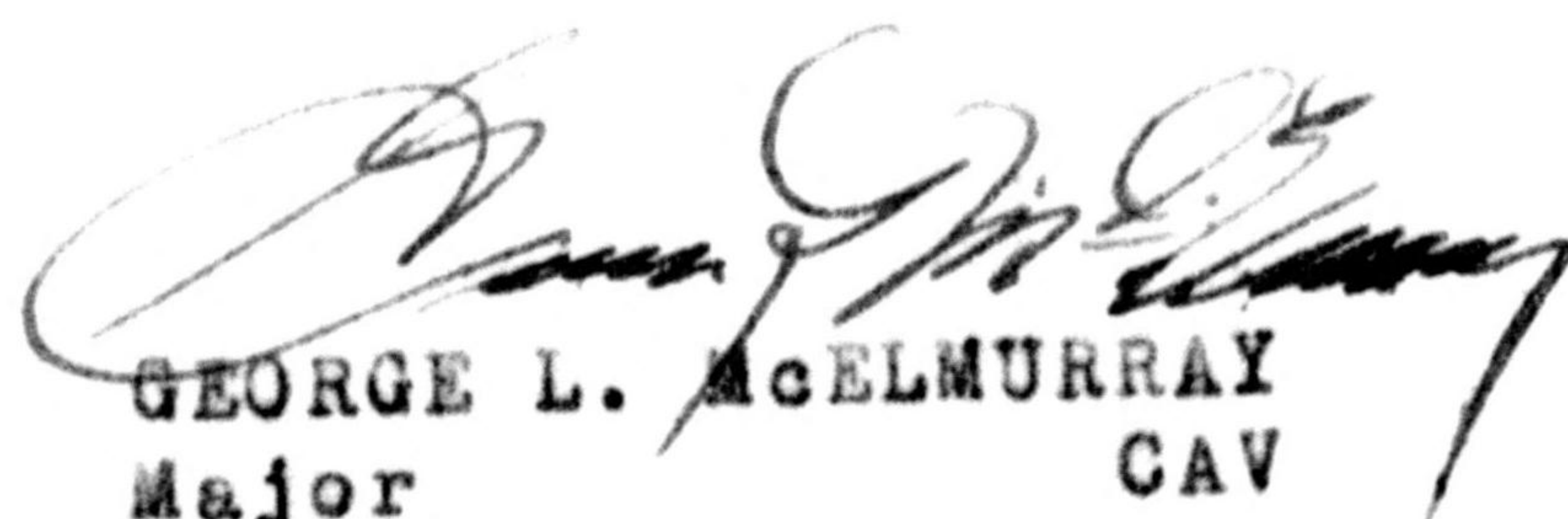
- (1) JPNO-533 - Service of a contractor to perform minor construction in buildings and facilities.
- (2) JPNO-1136 - Furnish electricity for light and power.
- (3) JPNO-1189 - Furnish sewage disposal services.
- (4) JPNO-1212 - Furnish potable and industrial water as required by units and installations of the Occupation Forces.



BASIC: Ltr, Kagoshima Mil Govt Team, subject: "Survey of Procurement Demands", dated 25 January 1949.

b. Adjutant General.

JPNZ-9602 - Delivery of Nippon Times.



GEORGE L. McELMURRAY  
Major CAV  
Commanding



HEADQUARTERS  
NAGASAKI MILITARY GOVERNMENT TEAM  
Nagasaki, Kyushu, Japan

JRC/nm

APC 929  
27 January 1949

SUBJECT: Survey of Procurement Demands

TO : Commanding Officer, Kyushu Military Government Region  
Hq and Hq Det., APO 929

1. In reference to TWX Cite KSMG-087 the following is a list of the Procurement Demands for which this unit is the Receiving Officer:

<u>Description</u>	<u>P.D. No.</u>
a. Japanese Newspapers	JPNY-2022
b. Furnishing of Flowers for Chapel	JPNY-1465-A
c. Organisational Maintenance of Vehicles	JPNO-3713
d. Welding of Organisational Vehicles	JPNO-3518
e. Port and Harbor Facilities	JPNO-1406-A
f. Repair and Utilities	JPNO-4179
g. Services of Band for Entertainment	JPNO-5176-A
h. Services of two Sedans for Taxis	JPNO-751-B
i. Services of one Sedan for Taxi	JPNO-832-B
j. Services of Japanese Hotels in Prefecture	JPNO-30

2. The following is a list of Procurement Demands for which this organization is the using unit but the 34th Inf. Regt. is the receiving unit:

<u>Description</u>	<u>P.D. No.</u>
a. Water	JPNO-1211-E
b. Electricity	JPNO-3303
c. Coal	JPNZ-2877-L
d. Ice	JPNZ-7005
e. Repair of Dep. Housing Furniture & Appliances	JPNO-4624
f. B. O. Q. T-800	JPNR-2152
g. Transient Quarters T-801	JPNR-3367
h. Transient Quarters T-802	JPNR-3367
i. NCO Quarters T-803	JPNR-3359
j. Det. Headquarters & Barrack T-809	JPNR-3367



BASIC: Ltr, Hqs Nagasaki Mil Govt Team, APO 929, dtd 27 January 1949,  
subj: "Survey of Procurement Demands".

<u>Description</u>		<u>P.D. No.</u>
k. Headquarters Office Building	T-815	JPNR-3314
l. Warehouse	T-817	JPNR-3355
m. Warehouse	T-818	JPNR-3355
n. Warehouse	T-819	JPNR-3355
o. Dependent Home	T-851	JPNR-1239
p. Dependent Home	T-852	JPNR-1238
q. Dependent Home	T-853	JPNR-1240
r. Dependent Home	T-854	JPNR-1164
s. Dependent Home	T-855	JPNR-1163
t. Dependent Home	T-856	JPNR-1428
u. Dependent Home	T-857	JPNR-1695
v. Dependent Home	T-858	JPNR-2218
w. Dependent Home	T-859	JPNR-2652
x. Dependent Home	T-860	JPNR-2646
y. Dependent Home	T-861	JPNR-1679
z. Dependent Home	T-862	JPNR-1273
Dependent Home	T-863	JPNR-1681
Dependent Home	T-864	JPNR-1680
Dependent Home	T-865	JPNR-1694
Dependent Home	T-866	JPNR-1770
Dependent Home	T-867	JPNR-3434
Dependent Home	T-868	JPNR-3430
Dependent Home	T-869	JPNR-2676
Air-Strip		JPNR-3313

FOR THE COMMANDING OFFICER:

*Vernon C Hill*  
VERNON C HILL  
Captain CAC  
Adjutant



HEADQUARTERS  
SAGA MILITARY GOVERNMENT TEAM  
Saga, Kyushu, Japan

APO 929  
27 January 1949

SUBJECT: Survey of Procurement Demands.

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

In accordance with the directives contained in TWX, your headquarters, Cite KSMG-087, the following report is hereby submitted:

1. Procurement Demands in which Saga Military Government Team is the Receiving Officer;

<u>PD Number</u>	<u>Description</u>
JPNO 5135	Services of contractor for altering of U.S. Government issued clothing.
JPNO 3519	Services of contractor to provide preventative maintenance and minor repairs on U.S. Army GP vehicles.
JPNO 834 B	Use and maintenance of one passenger vehicle (Japanese).
JPNR 3530	Use of Real Property consisting of swimming pool.
JPNY 2026	Issue of newspapers and magazines.

2. Procurement Demands in which Saga Military Government Team is the using unit;

JPNO 3301	Disposal of sewage for all installations in Saga including dependent housing.
JPNO 3303	Supply of electricity.
JPNO 3304	Supply of water.



DECLASSIFIED E.O. 13526

Survey of Procurement Demands, 27 Jan 49 (Continued)

JPNO 37	Transient Hotel Service in Saga-ken.
JPNO 5176	Services of Japanese Entertainment.
JPNO 4179	Operation, maintenance and repairs of all buildings and structures.
JPNO 4586	Repair of furniture, furnishings and appliances for all installations including dependent housing.
JPNR 3531	Real estate - land located near Takagise Camp.
JPNR 3274	Real estate - Military Government Headquarters Building.
JPNR 1158	Real Estate - Dependent House # D-5
JPNR 1159	Real Estate - Dependent House # D-2
JPNR 1160	Real Estate - Dependent House # D-6
JPNR 1161	Real Estate - Dependent House # D-3
JPNR 1162	Real Estate - BOQ
JPNR 1165	Real Estate - Dependent House # D-1
JPNR 1373	Real Estate - Dependent House # D-4
JPNR 1854	Real Estate - Dependent House # D-8
JPNR 1842	Real Estate - Dependent House # D-7
JPNR 1837	Real Estate - Dependent House # D-9
JPNR 1805	Real Estate - Dependent House # D-11
JPNR 1802	Real Estate - Dependent House # D-12
JPNR 1801	Real Estate - Dependent House # D-10
JPNZ 7005-C	Issue of ice.
JPNZ 9602-B	Issue of Nippon Times Newspaper.
JPNZ 2877-B	Issue and delivery of coal.

FOR THE COMMANDING OFFICER:

*La Vern F. Spurgeon*  
LA VERN F. SPURGEON  
1st Lt                      CMC  
Adjutant



OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/rs

21 January 1949

400.12

SUBJECT: Report of Procurement Demands

TO: Commanding Officer, Kyushu Mil Govt Region, APO 929

1. In compliance with your TWX cite KSMG-087, the following report is submitted:

a. Procurement demands for which this team is the receiving agency:

<u>PD No.</u>	<u>Type of Demand</u>
JPNO-4478	Services Hotel Operating Company
OTAH-1	Use Real Estate (EM Compound)
JPNR-555	" " " (Hq Building)
JPNO-5176	Services of Dance Band (Jan, Feb, Mar 1949)
JPNO-830 B	Use of Passenger Sedan
JPNO-33	Emergency Billets Hotel Service
JPNO-1410	Port and Harbor Service, Oita City
JPNO-1411	" " " " , Beppu City
JPNO-2021	Newspapers and Publications

b. Procurement demands for which this unit is the using agency and another unit is the receiving agency:

<u>PD No.</u>	<u>Type of Demand</u>
JPNR-43	Use of Real Estate (Officers Billets)

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.  
Captain, TC  
Adjutant



**KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan**

SDB/ta

APC 929  
25 January 1949

400.72

**SUBJECT: Procurement Receipts**

**TO : Commanding General, 24th Infantry Division, APC 24  
Attn: A/C of S, G-4, Procurement Officer**

Submitted herewith are Procurement Receipts for the  
Civil Property Custodian, Kyushu Military Government Region.

**FOR THE COMMANDING OFFICER:**

**G. W. SARGENT  
Lt Col CAC  
Exec. Officer**

- 7 Incls: (3 copies)
- 1. PR JPNO 4675B
- 2. PR JPNO 2416M
- 3. PR JPNO 4675A
- 4. PR JPNO 4675C
- 5. PR JPNO 2416L
- 6. PR JPNO 4676C
- 7. PR JPNO 4676B



HEADQUARTERS I CORPS  
APO 301 (Kyoto, Honshu)

20 January 1949

AG 400.12 - U

SUBJECT: Service Contract Summary Report, Reports Control  
Symbol QGD-57

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

1. Reference: Section VIII, Weekly Directive Number 8,  
Headquarters Eighth Army, dtd 30 October 1948, subj: "Report  
of Service Contracts under Procurement Demand within Japan".

2. Information received from Eighth Army, indicates that  
subject report has not been received in that headquarters  
for the following listed procurement demand.

Procurement Demand  
Number

Receiving Officer

JPNO 3542

Sp Svs Officer, Miyazaki MG Team

3. It is requested that subject report be forwarded through  
channels without delay.

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON  
Capt., A.G.D.  
Asst. Adj. Gen.









BASIC: Ltr, Hqs I Corps, dated 20 Jan 1949, subj: "Service Contract Summary Report, Reports Control Symbol QGD-57"

400.12

2nd Ind

SDB/tn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24 Unit 5, 7 Feb 1949

THRU: Commanding General, 24th Infantry Division, APO 24  
Attn: A/C of S, G-4, Procurement Officer

TO : Commanding General, I Corps, APO 301

Attention invited to preceding indorsement.

FOR THE COMMANDING OFFICER:

Incl:  
n/c

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant



**FILE**

KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

JRS/igr

AP0 929  
11 January 1949

400.12

**SUBJECT:** Service Contracts under Procurement Demand within Japan.

**TO :** Commanding General, I Corps, APO 301  
(Attn: G-4)

Forwarded in compliance with Section VIII, Weekly Directive Number 8, Headquarters Eighth Army, dated 30 October 1948.

FOR THE COMMANDING OFFICER:

2 Incls:	CHARLES L. BACHTEL
Service Contract Summaries:	1st Lt SIG C
1 - #834-B	Adjutant
2 - #3519	

*FILE*

*d*



Reports Control  
Symbol

SERVICE CONTRACT  
SUMMARY

QGD 57

Ordnance  
Service

December 1948

Date

Agency                      JPNO No.                      Description of Service Rendered

Saga Mil Govt Team

834-B

Service to include the use and maintenance of one (1) passenger vehicle.

Starting Date

Expiration Date

1 June 1948

31 March 1950

Contractor

Saga Prefectural Government  
35, Akamatsu-machi,  
Saga City, Saga

Equipment Furnished by Contractor

None

CHARGES UNDER CONTRACT

EMPLOYMENT UNDER CONTRACT

Max. No. Min. No. Man Hours

Supplies	¥ 325	Management	-	-
Equipment	¥ -	Professional	-	-
Labor	¥ 2,754	Skilled	1	46
TOTAL	¥ 3,079	Unskilled	3	72
		TOTAL	4	118

Remarks:

None QGD

*La Vern F. Spurgeon*

Signature

LA VERN F. SPURGEON, 1st Lt., QMC

Name, Rank

Saga Military Government Team  
Organization

Receiving Officer for JPNO 834-B

*Incl 14*



Reports Control  
Symbol

SERVICE CONTRACT

SUMMARY

QED 57

Ordnance  
Service

December 1948

Date

Agency	JPNO No.	Description of Service Rendered
Saga Mil Govt Team	3519	Maintenance and minor repairs on U.S. Army general purpose vehicles for the Saga Military Government Team.

Starting Date	Expiration Date
10 February 1948	31 March 1948

Contractor

Yoshihara Automobile Co., Ltd.  
957, Higashitashiro-machi,  
Saga City, Saga

Equipment Furnished by Contractor

None

EMPLOYMENT UNDER CONTRACT

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT	
		Max. No.	Min. No. Man Hours
Supplies	¥ 645	-	-
Equipment	¥ -	-	-
Labor	¥ 6,845	2	96
TOTAL	¥ 7,490	4	201
		TOTAL	6 297

Remarks:

None

*La Vern F. Spurgeon*

Signature

LA VERN F. SPURGEON, 1st Lt., QMC

Name, Rank

Saga Military Government Team  
Organization

Receiving Officer for JPNO 3519

2



BASIC: Ltr, Kyushu MG Region, Hqs & Hqs Det., Fukuoka, Kyshu, APO 929,  
dtd 11 Jan 1949, subject: "Service Contracts under Procurement  
Demand within Japan."

400.12  
AG 400.12 - B

1st Ind

RVK/ss.

JAN 17 1949

Headquarters I Corps, APO 301

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

1. Attached reports returned without action.
2. Your attention is invited to Par. 1, Section VIII, Weekly Directive 8, Headquarters Eighth Army which states that reports for contracts in effect during the month of October 1948 will only be reported once. Records this headquarters indicate that these contracts have already been reported.
3. Par. 5, above cited directive, requires that new contracts entered into after October be reported also on a one time basis.
4. Request any new contracts entered into during the months of November, and December 1948 be reported without delay.

BY COMMAND OF MAJOR GENERAL SWING:

2 Incls:  
n/c

WILDER A. JOHNSON  
Capt., A.G.O.  
Asst. Adj. Gen.

2nd Ind

SDB/tn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 22 January 1949

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

Attention invited to preceding indorsement.

BY ORDER OF COLONEL HILTON:

2 Incls;  
n/c

CHARLES L. BACHTEL  
1st Lt            SIG C  
Adjutant

FILE



KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

SDB/te

400.12

APC 929  
11 January 1949

SUBJECT: Transmittal of Delinquent Procurement Receipt.

TO : Commanding General, 24th Infantry Division, APC 24  
Attn: A/C of S, G-4, Procurement Officer

Attached hereto is Procurement Receipt JPNO 2881F for  
the month of June 1948 for Kyushu Military Government Region.

FOR THE COMMANDING OFFICER:

FILE

1 Incl: (3 copies)  
As Stated.

CHARLES L. RACHTEL  
1st Lt SIG C  
Adjutant



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Kyushu Central Liaison Office Individual Firm

Address: Tenjin-no-cho, Fukuoka Fukuoka  
Number and Street City Prefecture

Date Received: 1st June Thru 30 July 1948 Or Period Covered (Partial)  (Final)  Receipt  
Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPNO 2881 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.	<i>one (1) case</i> Service of <del>two (2)</del> passenger tenders on a full time basis by the Occupation Forces Forces of the Kyushu Military Government Region as directed by the Receiving Officer. Account code: 108-51-134-0 Service of a contractor to effect all repair and maintenance to the vehicles as directed by the Receiving Officer. The contractor will furnished all labor, materials, supplies (including space parts and accessories) and equipment. Account code: 108-1-12-430-0				
	Item 1. Total number of hours		hours ever time	221 38	
	Item 2. A. Labor B. Equipment C. Supplies		N/A	000 000	
<small>(Detach Along this Line for Additional Pages)</small>				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 Army Mil. Govt. Hq. & Hq. Co. sec. Japan IV Procurement District Fukuoka  
Prefecture Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for 1st Ind GHQ SCAP (1 Dec, '47) GPA  
Restricted Item AG 400.12 dtd 2 January 1948 Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up)  
Delete One

Taken up on Property Records of: Kyushu Mil Gov Region Charles A Mann 1st Lt PA By: \_\_\_\_\_  
Organization Date **27 DEC 1948**

Remarks: Certified Correct as to Quantity and Items Except as Noted and Initialed **27 DEC 1948**

By: Charles A Mann Kyushu Mil Govt Region Receiving Officer Organization Date **27 DEC 1948**

By: T. Saito S.P.B. Fukuoka Japanese Representative Agency Date **27 DEC 1948**



**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.



PROCUREMENT DATA

Receipt No. JPHO 2881 B

Labor and Material

Labor :	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total Value</u>
<b>None</b> furnished by the Occupation forces	Manhours			

**None** furnished and manhours  
paid for by the contractor

**Materials**

**One** Sedan furnished by  
the Occupation forces

	Basic	221
	Hours	
	Over time	38
Total		259

**None** furnished and  
paid for by the contractor

**None** furnished to  
the contractor and paid  
for by the other agencies



I certify to the best of my knowledge and belief, that the above (or attached) Statement 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. JPHO 2881 Y  
During the period of 1 June 1948 to 30 June 1948

Signature S. Inoue  
Title Head  
Organization Association for Auto-supply to Occupation forces  
Date 28 Oct 1948.

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

Signature for M. Yabiro  
Title Chief of R S U Section  
Government Office Fukuoka Pref Govt.  
Date 27 Oct 1948.



Date	Use		Type of body	Hours used	
	From	To		Basic	Over time
June 1	7.00	17.00	1940	8	2
" 2	7.00	16.30	850	8	1.5
" 3	7.00	16.00	850	8	1
" 4	8.30	19.30	850	8	3
" 5	7.00	15.00	1940	8	
" 6	7.00	17.30	52	8	2.5
" 7	7.00	15.00	1940	8	
" 8	7.00	16.00	"	8	1
" 9	7.00	15.30	"	8	0.5
" 11	7.00	18.00	"	8	3
" 12	7.00	15.00	"	8	
" 13	7.00	14.00	"	7	
" 14	7.00	16.30	"	8	1.5
" 15	9.30	15.30	1940	6	
" 16	7.00	16.30	"	8	1.5
" 17	7.00	15.00	"	8	
" 18	7.00	18.00	926	8	3
" 19	7.00	15.00	1940	8	
" 21	7.00	16.30	"	8	1.5
" 22	7.00	18.30	"	8	3.5
" 23	7.00	15.00	1180	8	
" 24	7.00	17.00	1940	8	2
" 25	7.00	16.00	8	8	1
" 26	7.00	16.00	1940	8	1
" 27	7.30	16.30	"	8	3
" 28	7.00	19.30	"	8	4.5
" 29	7.00	15.00	4431	8	
" 30	7.00	16.00	1940	8	1



DECLASSIFIED BY: 1000

KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka, Kyushu, Japan

APC 929  
11 January 1949

400.12

SUBJECT: Procurement Receipt

TO : Commanding General, 24th Infantry Division, APC 24  
Attn: A/C of S, G-4, Procurement Officer

FORWARDED  
HEREWITH  
ARE

Forwarded herewith are Procurement Receipts JPNO 2416K  
and JPNO 4676A for the Civil Property Custodian, Kyushu Mil-  
itary Government Region.

FOR THE COMMANDING OFFICER:

2 Incl: 3 copies ea  
As stated

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant



Received From: Fukuoka Auto Sales Co., Individual Firm

Address: 4 Chome Watanabe-Dori Fukuoka Fukuoka  
Number and Street City Prefecture

Date Received: 1st Oct thru 31st Oct 1948 (Partial) (Final) Receipt  
Delete One

Account code (If Applicable to All Items): 000-0-10-000-0 Receipt No. JFNO 4676 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.	<p>Services of a contractor to provide field (third echelon) maintenance for one (1) 1941 chevrolet Sedan, Enging No. R-2826803, OPC No. 3507, for the Property Service Branch Unit, OPC, attached to the Kyushu MG Region, as directed by the Receiving Officer.</p> <p>Contractor will furnish all necessary labor, equipment, supplies and materials for this demand. Work Order No 13 13 Oct 48</p> <p>SEE ATTACHED SHEET</p>				

(Detach Along this Line for Additional Pages) Grand Total

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

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

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

**Proc.**  
8th Mil. Govt. Hq. & Hq. Co. IX Procurement District Fukuoka Pr.  
~~May XXXXXXXXXXXX Sec. Japan~~ Unit Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: ITR SCAP AG 400.12 (8 May 47) CPA (Japanese Delivery) (Occ. Force Pick Up)  
Delete One

Taken up on 15 July 48 Property Records of: C.P.C. By: J.H. Huston CAF-11  
Organization Accountable Officer Date 30 Nov 1948

Remarks: XXXXXXXXX responsible

Certified Correct as to Quantity and Items Except as Noted and Initialed:  
By: [Signature] Civil Property Custodian  
Receiving Officer Kyushu Mil. Govt. Region Date 30 Nov 48  
Organization

By: [Signature] Japanese Representative  
S.P.B. Agency Fukuoka Branch Date 30 Nov 48



**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.



CIVIL PROPERTY CUSTODIAN  
Regional Area  
KYUSHU MILITARY GOVERNMENT REGION  
Fukuoka, Kyushu, Japan

CPC/tn

APC 929  
13 Oct 1948

TO: Fukuoka Auto Sales Co.

WORK ORDER No. 13

The following work is necessary for the automobile,  
Chevrolet Sedan, Licence No. CPC-55 in use by this office.

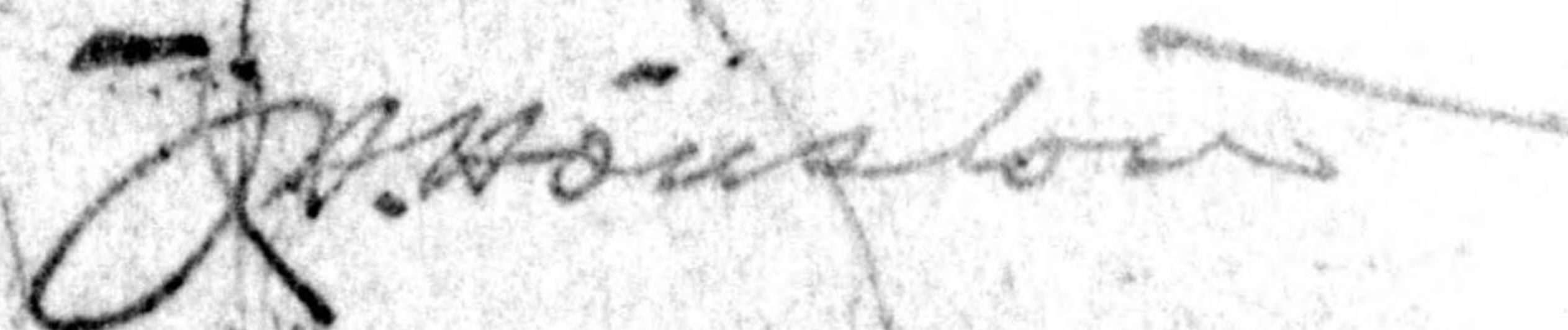
Procurement Demand Number is JPNO 4676

Repair: 1. Knee Action  
2. Frame  
3. Transmission  
4. Brake  
5. Horn  
6. Wind-shield wiper  
7. Head Light  
8. Door Regulator  
9. Water Pump  
10. Clutch  
11. Fuel Pipe

Replace: 1. Door Glass

Adjust: 1. Engine

Other: 1. Charge Battery



J. H. HOUSTON  
Chief, CPC Kyushu Mil Govt Region