DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

SO 194 Hq I Corps APO 301 dtd 24 Aug 49 (Cont'd).

BY COMMAND OF MAJOR GENERAL COULTER:

OFFICIAL:

EUGENE L HARRISON
Brigadier General, GSC
Chief of Staff

ARTHUR M EMERY
Captain AGD
Asst Adj General

DISTRIBUTION:

5 - Ea indiv concerned
1 - CG 24th Inf Div APO 24
1 - CO Kobe Base APO 317
1 - CG 25th Inf Div APO 25
2 - CO 4th Engr Cons Gp APO 301
1 - CO 79th Engr Maint Co APO 301
1 - CO Hq Co I Corps APO 301
1 - Pers Off Hq Co I Corps APO 301
1 - CO 27th Inf Regt APO 25, Unit 1
1 - CO 5th SpS Co APO 301
1 - QMap Sec
1 - SpS Sec
2 - G-1 Sec
2 - Trans Sec
1 - Kyoto RTO
1 - KRC
1 - Miyako Hotel
1 - Sig Sec
1 - Fin Sec
1 - APO 301
1 - PIO
3 - AG Pers
2 - AG Recs
1 - AG Misc
1 - CO 58th Sig Bn APO 301
1 - CO 22d MP CI Det APO 301

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

1 September 1949
(DATE)

I certify that I received the following service from

Name of Hotel: Asahikan Hotel

Town or City: Futami

Prefecture: Mie

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officer, 1 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 31 Aug 1949 (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Scially, Special Services, Hq I Corps, APO 301.

(Signature) Floyd R. Hunycke

(Print name) FLOYD R. HUNCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipt JPNS 188-02 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

Kendell W Carlson
for
J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 188-02

AG 400.12A (E) PROC 1st Ind

14 OCT 1949

Headquarters 25th Infantry Division, APO 25

TO: Chief, Mie Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

RECORDED
HQ 25th Div

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipt JPNS 188-02 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 188-02

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25

TO: Chief, Mie Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Proc

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 188-01 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

Handelly for Carlson
J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 188-01

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25 14 OCT. 1949

TO: Chief, Mie Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

RECORDED
HQ 25th DIV

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPNS 188-01 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 188-01

AG 400.12A (E) PROC 1st Ind

Headquarters 25th Infantry Division, APO 25

TO: Chief, Mie Civil Affairs Team, APO 710

Receipt acknowledged.

FOR THE COMMANDING GENERAL:

1 Incl:
w/d

L. R. CUMMINGS
WOJG USA
Asst Adj Gen

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Supply File

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith Procurement Receipt JPNS 188-02 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPNS 188-02

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Performing transient Hotel service
Individual Firm in Mie Pref.

Address : _____
Number and Street City Prefecture

Date Received : Month of July 1949 (Partial) (~~Final~~) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPNS 188-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Service of a contractor to furnish all supplies, materials, tools, equipment, real estate and labor necessary to perform the functions or render the services listed.				
1.	Hotel room Rates (Transient Hotels) Estimated Requirement 1,200 room nights per month, All operating Japanese hotels in Mie Prefecture	per room night			
	PAC 104-00-401-02 (Army) Scc 96-9-211-44	room night	143		
	Asahi-kan Hotel	"	136	500.00	68,000.00
	Kinsui-so Hotel	"	6	439.20	2,635.20
	Kokonoe-Hotel	"	1	315.60	315.60

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From : _____
Individual Firm

Address : _____
Number and Street City Prefecture

Date Received : _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : _____ Receipt No. _____
(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
	PAC 204-00-401-02 (A/F) Soc 96-9-211-44	room night	Negative		
	PAC 304-00-401-02 (Navy) Soc 96-9-211-44	"	"		
	PAC 604-00-401-02 (BOOF) Soc 96-9-211-44	"	"		
	PAC 304-00-401-02 (GHQ) Soc 96-9-211-44	"	"		

(Detach Along this Line for Additional Pages) Grand Total 70,950.80

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved forecast #4 52158 LI23
Letter Reference or Signature

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

Taken up on Property Records of : _____ By : W.S. LEWIS COL.
Organization Accountable Officer Rank

10 3 49
Date

Remarks : Transient Hotel Service Receipt Attached.

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

By : WHINDELL W. CARLSON Lt. Col. TA 18e C.A.I. 10 3 49
Receiving Officer Organization Date

By : Y. Tachibana OSAKA S.P.B. 10 3 49
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Ichiro Kita

Name (Print) ICHIRO KITA

Title Arashikan Hotel Co. L.t.D

Organization Tatami cho Iwie pref.

Date Signed 31 July 1948

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities ~~as~~ accepted.

Wm. M. Carlson

Signature: 1st Lt F.A. Date: 10 3 48

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Sho Ozaki

Name (Print) Sho Ozaki

Title Kinamiso Hotel

Organization Owashi cho mie

Date Signed 31 July 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: Reuben W. Carlson Lt. J.G. Date: 10 Aug 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Yae Nishiguchi

Name (Print) Yae NiSiguchi

Title Kohonai hotel

Organization Nemuro shi mie

Date Signed 31 July 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities ~~as~~ accepted.

Wendell M. Carlson

Signature: ~~Lt~~ Lt. A. Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specification of Hotel Services rendered during Month of July in connection with JPNS 188 is as follow:

Date of supply	No. of beds occupied	Name of Hotel
July 8 - 9	2	Asahikan Hotel Futamicho Mie
July 15 - 6	2	
July 1 - 29	29	
July 20	1	
July 1 - 31	93	
July 1.2.3.6.7.8.26.27	9	
	Total 6	
July 1	3	Kinsuiso Hotel Owashi cho Mie
July 11	3	
	Total 6	
July 5	1	Kokonoe Hotel Ueno cho Mie
	Total 1	
	Grand Total 143	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : All Japanese Hotel Performing transient Hotel service
Individual Firm in Mie Pref.

Address : _____
Number and Street City Prefecture

Date Received : Month of July 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JTMS 188-49
(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
	Service of a contractor to furnish all supplies, materials, tools, equipment, real estate and labor necessary to perform the functions or render the services listed.				
1.	Hotel room Rates (Transient Hotels) Estimated Requirement 1,200 room nights per month, All operating Japanese hotels in Mie Prefecture	per room night			
	PAC 104-00-401-02 (Army) Sec 96-9-211-44	room night	143		
	Asahi-kan Hotel	"	136	500.00	68,000.00
	Kinsui-so Hotel	"	6	439.20	2,635.20
	Kokonoe-Hotel	"	1	315.60	315.60

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : _____
Individual Firm

Address : _____
Number and Street City Prefecture

Date Received : _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : _____ Receipt No. _____
(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
	PAC 204-00-401-02 (A/F) Sec. 96-9-211-44	room night	Negative		
	PAC 304-00-401-02 (Navy) Sec 96-9-211-44	"	"		
	PAC 604-00-401-02 (BCOF) Sec 96-9-211-44	"	"		
	PAC 804-00-401-02 (GHQ) Sec 96-9-211-44	"	"		
				Grand Total	70,950.00

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved forecast #4 SP158 LI23 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of : _____ By : W.S. LEWIS COL.
Organization Accountable Officer Rank Date

Remarks : Transient Hotel Service Receipt Attached.

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

By : MENDELL W. CARLSON 1st. Lt. FA 6th Mo G.A.T. 10 3 49
Receiving Officer Organization Date

By : Y. Tachibana OSAKA S.P.B. 10 3 49
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Goyernment in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Ichiro Kita

Name (Print) ICHIRO KITA

Title Asahikan Hotel Co, L.t.D

Organization Hontamachi Mie pref.

Date Signed 2/ July. 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell H Carlson

Signature: Lt J.A. Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Sho Ozaki

Name (Print) Sho Ozaki

Title Kinzuiso Hotel

Organization Owashi cho mie

Date Signed 31 July 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: Herbert H Carlson Lt QMC Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Yae Nisiguchi

Name (Print) Yae Nisigueni

Title Kohonae hotel

Organization Ueno shi mie

Date Signed 31 July 1945

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and acc— urate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Woodell H. Carlson

Signature: _____ Date: 10 3 4

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specification of Hotel Services rendered during Month of July in connection with JPNS 155 is as follow:

Date of supply	No. of beds occupied	Name of Hotel
July 6 - 9	2	Asahikan Hotel Futamicho Mie
July 15 - 6	2	F
July 1 - 29	29	
July 20	1	
July 1 - 31	93	
July 1.2.3.6.7.8.26.27	9	
	Total 6	
July 1	3	Kinsuiso Hotel Owashi cho Mie
July 11	3	
	Totel 6	
July 5	1	Kokonoe Hotel Ueno cho Mie
	Totel 1	
	Grand Total 143	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

11 July 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) KINSUI SO

(Town or City) OWASHI

(Prefecture) MIE

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officers, — (Number) enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 11 July 49 (Dates).

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is COL LEWIS
APO 710 MIE CIVIL AFFAIRS TEAM

(Signature) Claud M Payne

(Print name) CLAUD M. PAYNE

(Organization) MIE. C.A.T.

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ、(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理サレタル記載及ジーピー・エー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1st Lt Payne

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

9 July 1949

SUBJECT: Travel Order #2

TO: See Distribution

1. Ist Lt CLAUD M. PAYNE 01304562, Inf is authorized to visit the southern part of Mie Prefecture for approx three (3) days eff 11 Jun 49 for the purpose of a General Economics inspection. Upon compl off will ret to proper orgn and sta. Tvl by Govt mtr T auth. TDN. Off will carry own rations and is auth to be billeted at Japanese Hotels available in each locality. Off not auth to ration sep. No Per Diem. Auth: Sec 1, Cir 185, Hq Eighth Army, dtd 15 Nov 47 and Par 7 Memo 109, Hq I Corps, dtd 23 Dec 47.

2. So much of Travel Order #80 this Hq, CS, is amended to read Travel Order #1.

BY ORDER OF COLONEL LEWIS:

Desmond P. Wilson
DESMOND P. WILSON
Major, FA
Adjutant

DISTRIBUTION
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - Tok-Hok CA Region
9 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

7/12/49
(DATE)

I certify that I received the following service from

(Name of Hotel) Kinsui-sa

(Town or City) Fukuoka

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for ____ (Number) officers, 1 (Number) enlisted personnel, and 1 (Number) civilian employees (not Japanese nationals) for nights of 7/11/49 (Dates).

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is Col. Lewis
Mie Civil Affairs Team APO 710

(Signature) D P Gleason Jr.

(Print name) D P Wilson Jr

(Organization) Mie Civil Affairs

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理サレタル記載及ジーピーエー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

9 July 1949

SUBJECT: Travel Orders #3

TO: See Distribution

Fol Named personnel are auth to visit Kuki Village for approx Two (2) days effll July 49 and W/P to Kuki Village, Mie Pref, Honshu for the purpose of quarterly inspection of Marine Landings at Kuki Port.

Cpl. Stuart D. Mitchel RA 43059330
Desmond P. Wilson Jr. DAC CAF-2

Upon compl pers will ret to proper orgn and sta. Tvl by Govt T auth. Pers will carry own rations and will be billeted ~~Miyazaki~~ Kursu Hotel, Mie Pref. Pers not auth to rat sep. No Per Diem. Auth: Sec 1, Cir 185, Hq Eighth Army, dtd 15 Nov 47 and Par 7 Memo 109, Hq I Corps, dtd 23 Dec 47

BY ORDER OF COLONEL LEWIS:

Desmond P. Wilson
DESMOND P. WILSON
Major, FA
Adjutant

DISTRIBUTION
2 - EM
3 - DAC
1 - File
2 - AG Sec, I Corps
2 - CA Sec, I Corps
1 - Tok-Hok CA Region

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

DATE July 2 1949.

I certify that I received the following service from:

Name of Hotel: Komseesa.

Town or City: Owashi

Prefecture: M.E

While travelling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accomodations for ~ (Number) officers, 3 (Number) enlisted personnel, and ~ (Number) civilian employees (not Japanese Nationals)

for nights of July 1, July 2 1949 (dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Parelan 108th Gene Repl Det APO 503

Clarence Smith
Signature

CLARENCE SMITH
Print name

108th Gene Repl APO 503
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILLETING OF PERSONNEL ON SPECIAL BUSINESS

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, travelling on troop billets are not available.

2. The receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in liou of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注　本指令は一九四六年十二月四日附本司令部通牒第三一五號の附屬(ニ)として示されたる暫定的ホテル受取様式を準備する爲のものなり

一、本様式は地方的に複製せらるべし（本様式は進駐軍人員（日本人を含む）が正規の軍宿舎無き地域を正當なる命令により公務を以て旅行する際のホテルの一時的サーヴイスに對する支拂として使用せらるべし

二、本受取は宿舎設備に對してのみ有效とす

三、受取りは之を三通作成署名し各寫に旅行命令の寫を添付し寫全部を支拂の代りとしてホテル經營者に手交すべし

四、ホテル支配人は受取りの日より三十日以内に拂戻を受くるため日本側終戰連絡事務局に對し一切の寫を提示すべし

五、終戰連絡事務局は軍政府物資調達官に對し本受取の寫三部を「サーヴイス」の整理せらるる記載及びジーピーエー樣式(ホ)と共に提出すべし

六、軍政部物資調達官は本樣式の寫一部を關係團体司令官に寫一部を第八軍司令部に移牒し一部を綴込用に保有すべし

七、團体司令官及第八軍司令部は旅行に關する現行命令を遵守せしむるため一切の受取の寫を檢査すべし

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

4 April 1949

AGPAM 386.2

SUBJECT: Temporary Billets

TO: Commanding General
I Corps
APO 301

1. Authorization is granted to the following enlisted men to billet in Japanese hotels in Aichi, Mie, and Shizuoka Prefectures for a period of 90 days beginning on or about 4 April 1949:

Cpl Clarence E. Smith, RA 16269051, and two other enlisted men

2. The above enlisted men are assigned to the 108th QM Graves Registration Platoon and will be performing duties in connection with recovery of remains of World War II dead in Japan under the direction of the Quartermaster, this headquarters.

3. The enlisted men will be attached to your organization for rations, for quarters when travel conditions permit, for issuance of POL products, and for maintenance of vehicles necessary to accomplish assigned mission.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

s/ John S. Peyton
t/ JOHN S. PEYTON

CERTIFIED TRUE COPY

Leo H. Gerhardstein
LEO H. GERHARDSTEIN
2d Lt, QMC

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

10 July 1949
(DATE)

I certify that I received the following service from

Name of Hotel: ASAHI KAN

Town or City: FUTAMI

Prefecture: MIE

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for ONE (1) (Number) officer, NO (0) (Number) enlisted personnel, and NO (0) (Number) civilian employees (not Japanese nationals) for nights of 8 & 9 July 1949 (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col JOHN SCIALLY
HQ. I CORPS, APO 301

(Signature) Albert T. Tovey

(Print name) ALBERT T. TOVEY 1st Lt SpS

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS APO 301
Organization

ABSENCE AND TRAVEL AUTHORITY

TOVEY, ALBERT T. 1st Lt 01304586
(NAME) (RANK) (ASN) (If a WD civilian show rating)
(If a dependent show name, rank, organization and ASN of individual on whom dependent)

is authorized to be absent from this organization and station and to travel by rail during the period 0700 8 July 1949 to 0700 11 July 1949
(Time and date) (Time and Date)

for the purpose of visiting FUTAMI
(Destination)

Prior arrangements for quarters and rations have been made and verified.

"OFFICIAL BUSINESS"

John Scialla
(Signature)
JOHN SCIALLA, AC 501 Inf
SSO, Hq I Corps, APO 301
(Rank and Title)

NOTE: Unit commanders, Section Chiefs of Corps and Divisions and Executive Officers of battalion size or larger are authorized to issue Absence and Travel Authority which are valid for round trip train travel when such travel can be completed within three days. Travel by this means is authorized for military personnel. Red Cross personnel, USO personnel, War Department civilians and dependents (Reference: Par 4a, Memorandum Number 2, Headquarters I Corps, dated 22 January 1947)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 300.4 - Travel Orders - LP 24 February 1949

SUBJECT: Letter Order No 2-109

TO : See Distribution

Fol named Officers, DAC, EM & Dependents, orgns indicated, WP o/a 27 Feb 49 to Osaka & Kobe, Honshu & Kokura, Beppu, Miyazaki, Kagoshima, Kumamoto, Saga, Sasebo, Nagasaki & Hakata, Kyushu & return in connection with activities of this Hq. Upon completion of TDY o/a 5 Mar 49 will ret to this sta. Qtrs & rations will be provided aboard special train "Coronet". Govt mor & rail T auth for Officers, DAC & EM. Cost of rail T will be borne by dependents. TCNT: TDN. Auth: Sec 1 Cir 185 Hq 8th Army 15 Nov 47. No per diem.

MAJ GEN JOHN B COULTER, 03488, USA, CG I Corps & Mrs Coulter
COL ROBERT B JOHNSTON, 014843, CMP, this Hq (CM Sec)
COL JOHN J BURNS, 012299, FA, Kyoto Mil Govt Tm APO 301*
COL GEORGE B PEPLOE, 016246, GSC, this Hq (G-3 Sec) & Mrs Peploe
COL STEVEN L CONNER, 015122, ORD (FP), this Hq (Ord Sec) & Mrs Conner
COL JOHN L AUTREY, 05916, SIG C, this Hq (Sig Sec) & Mrs Autrey
COL ELMER H NELSON, AO280516, USAF, Kyoto Mil Govt Tm APO 301*
LT COL GEORGE AUHLEN, 019733, GSC, this Hq (Deputy C/S) & Mrs Auhlen
LT COL JAMES D MILLETH, 019519, GSC, this Hq (G-2 Sec)
LT COL RAYMOND B STEINER, 051622, GSC, this Hq (G-1 Sec) & Mrs Steiner
MAJ HARRY A ADAMS, 0911403, GSC, this Hq (G-4 Sec)
MAJ WALTER C CARROLL JR, 0247526, FA, this Hq (PIO)
MAJ CHARLES E TURNER, 0229780, AGD, Kyoto Mil Govt Tm APO 301* & Mrs Turner
MAJ WILLIAM D LEWIS, 0416137, CE, this Hq (Engr Sec)
MAJ HARRY J SMACK, 0287080, CE, this Hq (Engr Sec)
MAJ JOHN W HODGERS, 042764, AGD, Aide-de-Camp to MAJ GEN COULTER
MAJ FRANCIS J AFRNI, 031920, TC, this Hq (Trans Sec)
Mr Barry B Lethbridge, DAC, CAF-12. Kyoto Mil Govt Tm APO 301*
CAPT MYRVIN C CLARK, 01637194, SIG C, Kyoto Mil Govt Tm APO 301* & Mrs Clark
CAPT LLEWELLYN W HUNSICKER, 01717513, MC, Kyoto Mil Govt Tm APO 301*
Sgt 1cl Alexander Graz, RA20221065, Hq Det I Corps APO 301 (CM Sec)
Cpl Donald W Fish, RA37041957, Hq Co I Corps APO 301
Cpl John L Bobick, RA11155880, Hq Det I Corps APO 301 (Sig Sec)
Pvt Arthur G Kemp, RA14239462, MP Plat Hq I Corps APO 301
Pfc Willie J King, RA14222401, MP Plat Hq I Corps APO 301
Pvt James L Armentrout, RA15197999, MP Plat Hq I Corps APO 301
MAJ FRANCIS L RALLS, 0204724, FA, Kyoto Mil Govt Tm APO 301*

(*On Duty with I Corps AG Sec)

BY COMMAND OF MAJOR GENERAL COULTER:

ARTHUR M EMERY
Captain AGD
Asst Adj General

DISTRIBUTION:
3 - Ea indiv concerned
1 - CO Kyoto Mil Govt Tm APO 301
1 - CO Hq Co I Corps APO 301
5 - Pers Off Hq Co I Corps APO 301
1 - CO MP Plat Hq I Corps APO 301
1 - APO 301
2 - PIO
1 - C/S Sec
1 - CM Sec
1 - AG Sec
1 - G-3 Sec
1 - Ord Sec
3 - AG Pers
1 - Sig Sec
1 - G-2 Sec
1 - G-4 Sec
1 - Engr Sec
2 - G-1 Sec
2 - AG Recs
1 - PM Sec
1 - Trans Sec
1 - Kyoto RTO
1 - AG Mail

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

17 July 1949
(DATE)

I certify that I received the following service from

Name of Hotel: ASAHI KAN

Town or City: FUTAMI

Prefecture: MIE

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for ONE (Number) officer, NO (Number) enlisted personnel, and NO (Number) civilian employees (not Japanese nationals) for nights of 15, 16 July 1949 (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt. Col. John Scailly
Hq I Corps APO 301

(Signature) Albert T. Tovey 1st Lt AGD

(Print name) ALBERT T. TOVEY

(Organization) Hq I Corps APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 300.4 - Travel Orders - LP 12 July 1949

SUBJECT: Letter Order No 7-30

TO : See Distribution

1. Fol named EM is reld asgmt orgn indicated & from further duty in this theater & asgd Disp Ctr 4th Repl Depot APO 703 (Zama Sta) to await further orders to proceed to US for release from active duty & transfer to the ERC UP SR 615-363-5 & DA Rad WCL 46227. EM will report to 4th Repl Depot APO 703 during AM hours 16 Jul 49. EDCMR 16 July 1949.

Co "A" 58th Sig Bn APO 301	DATE & TERM OF IND	BR SV	MOS	RACE
Pvt Peter Borsellino US55000413 (DA)	12 Jan 49 - 21 mos	Sig C	590	W

Personal baggage allowances on water T to ZI will be as auth in Sec III Cir 38 GHQ FEC 47. Current DA directives stipulating personal baggage allowances will apply after arrival US PD. Pers records as prescribed in Par 7c DA Cir 257 48 will accompany EM. All Military Payment Certificates will be exchanged for US currency prior to departure from Japan. Govt mtr & rail T auth. TDN. Auth: Ltr DA TAG Wash 25, DC 27 Apr 49, File AGPO-X 201 Borsellino, Peter (16 Apr 49) & Sec II WD 44 Hq 8th Army 49. PCS.

2. 1ST LT ALBERT T TOVEY, 01304586, SpS, this Hq (SpS Sec), WP o/a 15 Jul 49 to Mikimoto Pearl Farm, Mie Prefecture, Honshu in connection with SpS activities Upon completion of TDY o/a 18 Jul 49 will ret to this sta. Qtrs have been arranged for at Asahi-kan Hotel, Futami, Honshu. Off will carry rat with him. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. No per diem.

3. Par 2 LO No 7-25, this Hq dtd 11 Jul 49, pertaining to tvl of CAPT V HARRY ADROUNIE, 0513157, MSC, this Hq (Surg Sec), is amended to add: "Govt air T auth."

4. Fol named DACs (Dep-Schl Teachers), are reld asgmt 24th Inf Div APO 24 & asgd Hq I Corps APO 301, Kyoto, Honshu, eff o/a 29 Jul 49. Govt mtr & rail T auth. TDN. Auth: 8th Army Rad Cite DX 72089 8 Jul 49 & Sec II WD 44 Hq 8th Army 49. No per diem. Not auth to rat separately. PCS.

Miss Rosannah Mercer, P-2 Miss Dorothy Gaienne, P-2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

LO No 7-30 Hq I Corps APO 301 dtd 12 Jul 49 (Cont'd).

BY COMMAND OF MAJOR GENERAL COULTER:

ARTHUR M EMERY
Captain AGD
Asst Adj General

DISTRIBUTION:
12 - Indiv concerned (Par 1)
5 - Ea indiv concerned (Less Par 1)
5 - CO 4th Repl Depot APO 703
1 - CO Co "A" 58th Sig Bn APO 301
1 - CO 58th Sig Bn APO 301
1 - CG 24th Inf Div APO 24
1 - SpS Off 24th Inf Div APO 24
1 - SpS Sec
1 - Surg Sec
1 - G-3 Sec
1 - TI&E Sec
1 - CO 22d CIC APO 301
2 - G-1 Sec
1 - PW Sec
1 - Trans Sec
1 - Kyoto RTO
1 - APO 301
1 - PIO
3 - AG Pers
2 - AG Recs
1 - AG Misc

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

1 August 1949
(DATE)

I certify that I received the following service from

Name of Hotel: Asahikan Hotel

Town or City: Futami

Prefecture: Mie

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officer, 1 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 1-29 July 1949, incl. (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Scially, Special Services Section, Hq I Corps, APO 301.

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

20 July '49
(DATE)

I certify that I received the following service from

Name of Hotel: ASAHIKAN

Town or City: FUTAMI

Prefecture: MIE

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for _____ officer, 1 (ONE) enlisted personnel,
(Number) (Number)
and _____ civilian employees (not Japanese nationals) for nights of
(Number)
20 July '49
(Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Capt. MERCHOFF I CORPS

(Signature) Sgt. George F. Crest

(Print name) GEORGE F. CREST

(Organization) I CORPS Hq. Det.
APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

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Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 300.4 - Travel Orders - LP 19 July 1949

SUBJECT: Letter Order No 7-47

TO : See Distribution

1. Sgt George F Crest, RA17092896, Hq Det I Corps APO 301 (PIO), WP o/a 20 Jul 49 to Mikimoto Pearl Farm, Tobe, Honshu in connection with PIO activities. Upon completion of TDY o/a 21 Jul 49 will ret to this sta. Qtrs have been arranged for at an "On Limits" hotel thereat. EM will carry rat with him. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. No per diem.

2. Fol named dependents of CWO DELEY COLE, W2101535, USA, 551st Trans Trk Co APO 301, WP o/a 21 Jul 49 to Mitsubishi Bldg, Tokyo, Honshu for the purpose of securing Orthodental Treatment thereat. Upon completion of treatment o/a 29 Jul 49 will ret to this sta. Qtrs & rat have been arranged for in Tokyo. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49.

Mrs Ann M Cole, Wife Ann L Stewart, Step-Dtr, Age 14

3. Fol named EM, 21st Ord MM Co APO 301, are placed on DS with Eta Jima School Command (Railhead: KURE) APO 354, for a period of four (4) weeks to pursue the Ord Supply NCO course (MOS 815 - Course "J") with class 8. EM will report during AM hours 22 Jul 49. Upon completion of DS EM will ret to proper orgn & sta. Indiv clothing, including three (3) suits of fatigues, four (4) sets of summer uniforms & service shoes or combat boots, will accompany EM. Small arms & indiv equip <u>will not</u> accompany EM. Low quarter shoes may be carried for off-duty wear. EM will hand in four (4) copies of his orders upon reporting to the school. Complete records, 201 File, Service Record, Form 20, Clothing & equip Record & Immunization Register posted to date, will accompany E,. Govt mtr, rail & water T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. Trunk Locker, bedding & field equip will be supplied by the school.

Pvt Raymond T Mason, RA15279599 Pvt James A Bechel, RA17260595

4. Pvt Lawrence E McCandless, RA13348903, 21st Ord MM Co APO 301, is placed on DS with Eta Jima School Command (Railhead: KURE) APO 354, for a period of twelve (12) weeks to pursue the Automotive Maintence, Organizational Course (MOS 965 - Course "B") with Class 13. EM will report during AM hours 22 Jul 49. Upon completion of DS EM will ret to proper orgn & sta. Indiv clothing, including three (3) suits of fatigues, four (4) sets of summer uniforms & service shoes or combat boots, will accompany EM. Small arms & indiv equip <u>will not</u> accompany EM. Low quarter shoes may be carried for off-duty wear. EM will hand in four (4) copies of his orders upon reporting to the school. Complete records, 201 File, Service Record, Form 20, Clothing & equip record & Immunization Register posted to date will accompany EM. Trunk Locker, bedding & field equip will be supplied by the school. Govt mtr, rail & water T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

LO No 7-47 Hq I Corps APO 301 dtd 19 Jul 49 (Cont'd)

5. Pfc Jackie C Mullins, RA13240742, Hq Co I Corps APO 301, TP o/a 19 Jul 49 to Yokohama, Honshu to act as guard to accompany privately owned automobile, property of MAJ GEN JOHN B COULTER, 03488, USA, CG I Corps APO 301, from Yokohama to Kyoto, Honshu. Upon completion of TDY will ret to this sta. EM will carry carbine or pistol, rat & blankets with him. Govt mtr & rail T auth. TDN. Auth: Sec II WD 44 Hq 8th Army 49. No per diem.

6. MAJ R P GARDNER, 0260518, FA, this Hq (G-1 Sec), TP o/a 20 Jul 49 to Yokohama, Honshu in connection with conference thereat. Upon completion of TDY o/a 22 Jul 49 will ret to this sta. Qtrs & rat have been arranged for in Yokohama. Govt mtr & rail T auth. TDN. Auth: 8th Army Rad Cite DX 73381 DA 15 Jul 49 & Sec II WD 44 Hq 8th Army 49. No per diem.

BY COMMAND OF MAJOR GENERAL COULTER:

Arthur M Emery

ARTHUR M EMERY
Captain AGD
Asst Adj General

DISTRIBUTION:

5 - Ea indiv concerned (Less Par 3 & 4)
8 - Ea indiv concerned (Par 3 & 4)
1 - CO Eta Jima School Command APO 354
1 - CO Hq Co I Corps APO 301
5 - Pers Off Hq Co I Corps APO 301
1 - CO 551 Trans Trk Co APO 301
1 - CO 21st Ord MM Co APO 301
1 - C/S Sec
1 - CG Sec
2 - G-1 Sec
1 - PM Sec
1 - Trans Sec
1 - Kyoto RTO
1 - APO 301
1 - PIO
1 - CO 22d CID APO 301
3 - AG Pers
2 - AG Recs
1 - AG Misc
1 - Finance Sec

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

1 August 1949
(DATE)

I certify that I received the following service from

Name of Hotel: Asahikan Hotel

Town or City: Futami

Prefecture: Mie

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officer, 3 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 1-31 July 1949, incl. (Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Scially, Special Services Section, Hq I Corps, APO 301.

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three (3) copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl 1, Cir 315,
Hq Eighth Army
4 Dec 46

TRANSIENT HOTEL SERVICE

1 August 1949
(DATE)

I certify that I received the following service from

Name of Hotel: Asahikan Hotel

Town or City: Futami

Prefecture: Mie

While traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officer, 0 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of

1, 2, 3, 6, 7, 8, 9, 26, 27 July 1949.
(Date)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Scially, Special Services Section, Hq I Corps, APO 301.

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

6 JULY 47
(DATE)

I certify that I received the following service from

(Name of Hotel) KOKONOE

(Town or City) UENO CITY

(Prefecture) MIE PREFECTURE

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for ONE (Number) officers, NONE (Number) enlisted personnel, and NONE (Number) civilian employees (not Japanese nationals) for nights of 5 JULY 47 (Dates).

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is COL. W.S. LEWIS
MIE CA TEAM APO 710

(Signature) Walter O Wade

(Print name) CAPT. WALTER O. WADE

(Organization) MIE CA TEAM

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註　本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。（本様式ハ地方的ニ複製セラルベシ）

一　本様式ハ進駐軍人員（日本人タル使用人ヲ含マズ）ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二　本受取ハ宿舎設備ニ対シテノミ有効トス

三　受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四　ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五　終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理サレタル記載及ジーピー・エー様式(二)ト共ニ提出スベシ

六　軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七　団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

5 Jul 49

SUBJECT: Travel Order #80

TO : See Distribution

CAPT WALTER O. WADE, 01010834, Armd Cav is authorized to visit Kameyama and Ueno for approx 2 days eff 5 Jul 49 and WP to Kameyama and Ueno, Mie Pref, Honshu, Japan for the purpose of investigating access roads. Upon compl will ret to proper orgn and sta. Tvl by Govt Mtr T auth. Off will carry own rations and will be billeted at Kokonoe Hotel, Ueno City, Mie Pref. Off auth to rat sep. No Per Diem. Auth: See 1 Cir 185, Hq Eighth Army, dtd 15 Nov 47 and Par 7 Memo 109, Hq I Corps dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

Desmond P. Wilson
DESMOND P. WILSON
Major, FA
Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - MG Sec, I Corps
1 - Tok-Hok CA Region
3 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Copy of File

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

WWC/kt

6 October 1949

SUBJECT: Procurement Receipt

TO: Commanding General
25th Division
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Procurement Receipt JPWS 188-01 for your information and file.

2. Request receipt by indorsement hereon.

FOR THE CHIEF:

J. E. SHERRY
Major, AGD
Adjutant

1 Inclosure: Procurement Receipt JPWS 188-01

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 2 Pages

Received From : All Japanese Hotel Performig Fransient Hotel Service in Mie Pref.
Individual Firm

Address : Number and Street City Prefecture

Date Received : Month of June 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPHS 185-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	*Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Services of a contractor to furnish all supplies, materials, tools equipment, real estate, and labor necessary to perform the functions or render the services listed.				
1.	Hotel Room Rates (Transient Hotels) Per Estimated Requirement 1,200 room nights per month. All operating Japanese Hotels in Mie Prefecture.	night.			
	PAC 104-00-101-02 (Army) SCC 96-9-211-44	room night	137	63,841.20	
	PAC 204-00-101-02 (A/F) SCC 96-9-211-44	room night	Inactive		
	PAC 304-00-101-02 (Navy) SCC 969-211-44	"	"		
	PAC 604-00-101-02 (BOC) SCC 96-9-211-44	"	-		
	PAC 804-00-101-02 (CIC) SCC 96-9-211-44	"	"		

(Detach Along this Line for Additional Pages)

Grand Total 63,841.20

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved forecast #215 L123 (Japanese Delivery Only Specified Items)
Letter Reference or Signature Delete One

Taken up on Property Records of : By : W.S. LEWIS CPT. 10 3 49
Organization Accountable Officer Rank Date

Remarks : Transient Hotel Service Receipt Attached.

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

By : W. W CARLSON 1st LT. FA R.E. BENSTEN Capt CAC Mie C.A.T. Fl. A. 10 3 49
Receiving Officer Organization Date

By : H. Tachibana OSAKA S.P.B. 10 3 49
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specifiction of Hotel Services rendered during Month of June. in connection with JPNS 156 is as follows:

PAC 104-00-101-02 (Army) 000 95-9-211-44

Date of supply		Nos of beds occupied	Name of Hotel
June	22 - 30	9 Total 129	Asahikan Hotel Atsumicho Mie
June	17	3 Total 3	Miyamiya Hotel Owashicho Mie
June	16	3 Total 3	Kinosato Kenko Hotel Kinosatocho Mie
June	7	1 Total 1	Kokunso Hotel Tsuyoshi Mie
May	15	1 Total 1	Asahiokan Hotel Matsuyamura shimo Mie
		Grand Total 137	

PAC 201-00-101-02 (A/F) 000 95-9-211-44
PAC 3[illegible]-00-101-02 (Navy) 000 95-9-211-44
PAC 601-00-101-03 (ATIS) 000 95-9-211[illegible]
PAC 301-00-101-02 (OSS) 000 95-9-211-44

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Ichiro Kita

Name (Print) Ichiro Kita

Title Asahikan Hotel

Organization Futami cho Mie

Date Signed 30 June 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell H Carlson

Signature: 1st Lt FA Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Sho, Ozaki

Name (Print) [illegible]

Title [illegible]

Organization [illegible]

Date Signed [illegible]

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature: Kendall H Carlson 1st Lt J.A. Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Itiro Nakamori

Name (Print) ITIRO NAKAMORI

Title Proprietor

Organization Kuiomoto Kanko Hotel.

Date Signed 1 July 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell H Carlson

Signature: _____ Date: 1 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Yae Nisiguchi

Name (Print) Yae Nisiguti

Title Hakonae Hotel

Organization Umachi mie

Date Signed 30 Jun 45

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and acc— urate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell W Carlson

Signature: 1st Lt J.A. Date: 10 3 10

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Tatsuro Hayashi

Name (Print) Tatsuro Hayashi

Title Asahio Hotel

Organization matyamura mie

Date Signed 1 June 49

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities ~~as~~ accepted.

Wendell H Carlson.

Signature: Lt F.A. Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 2 Pages

Received From : All Japanese Hotel Performaig Transient Hotel Service in Mie Pref.
Individual Firm

Address : _____
Number and Street City Prefecture

Date Received : Month of June 1949
Or Period Covered

(Partial) ~~Final~~ Receipt
Delete One

Account Code (If Applicable to All Items) : See Below
(Read Instructions on Back of this Form)

Receipt No. JPNS 155-01

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Services of a contractor to furnish all supplies, materials, tools equipment. real estate, and labor necessary to perform the functiong or render the services listed.				
1.	Hotel Room Rates (Transient Hotels) Per Estimated Requirement 1,200 room nights per month. All operating Japanese Hotels in Mie Prefecture.				
	PAC 104-00-401-02 (Army) SCC 96-9-211-44	night. room night	137	63,841.20	
	PAC 204-00-401-02 (A/F) SCC 96-9-211-44	room night	Native	"	
	PAC 304-00-401-02 (Navy) SCC 969-211-44	"	"		
	PAC 604-00-401-02 (BOOF) SCC 96-9-211-44	"	"		
	PAC 804-00-401-02 (MEQ) SCC 96-9-211044	"	"		

(Detach Along this Line for Additional Pages) Grand Total 63,841.20

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved forecast #4 8215 L123 [redacted]
Letter Reference or Signature Delete One

Taken up on Property Records of : _____ By : W.S. LEWIS 001. 10 3 49
Organization Accountable Officer Rank Date

Remarks : Transient Hotel Service Receipt Attached.

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

By : W.W CARLSON. LIT. LT. FA ~~R.E. BERGSEN Capt CAC~~ Mie C.A.F. 10 3 49
Receiving Officer Organization Date

By : Y. Tachiiwa OSAKA S.P.B. 10 3 49
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Specification of Hotel Services rendered during Month of June. in connection with JPRS 155 is as follows

PAC 104-00-101-02 (Army) SCC 96-9-211-44

Date of supply	No. of beds occupied	Name of Hotel
June 22 - 30	9	Ashikaga Hotel
	Total 129	Futamicho Mie
June 17	3	Kinmiya Hotel
	Total 3	Owashicho Mie
June 16	3	Kinomoto Kanko Hotel
	Total 3	Kinomotocho Mie
June 7	1	Kokonoe Hotel
	Total 1	Uenoshi Mie
May 15	1	Ashikaga Hotel
	Total 1	Nitayamura shimo Mie
	Grand Total 137	

PAC 201-00-101-02 (A/F) SCC 96-9-211-44

PAC 301-00-101-02 (Navy) SCC 96-9-211-44

PAC 601-00-101-0[illegible] (DOCF) SCC 96-9-211-[illegible]44

PAC 801-00-101-02 (GHQ) SCC 96-9-211-44

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Ichiro Kita

Name (Print) Ichiro Kita

Title Asahikan / Hotel

Organization Futami cho Mie

Date Signed 30 June 1948

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Randolf A Carlson

Signature: 1st Lt FA Date: 10 3 48

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Sho, Ozaki

Name (Print) SHO OZAKI

Title Kinsuiso Hotel

Organization Oeshi cho No

Date Signed 30 June 1949

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell H Carlson
1st Lt FA

Signature: _____ Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in, connection with procurement

Demand No. JPNS-88 during the Period 1 Jun 49 to 30 Jun 49

Signature Itiro Nakamori

Title Proprietor

Organization Kinomoto Kanko Hotel.

Date July 49

I have examined the above (or attached) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the acocunt indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities describod in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell H Carlson

Signature: 1st Lt QMC Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Yae Nisiguchi

Name (Print) Yae Nisiguchi

Title Kokonoe Hall

Organization Tsuchi mie

Date Signed 30 Jun 49

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Herbert H Carlson
1st Lt F.A.

Signature: _____ Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or JaPanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section.

Signature Totaro Hayashi

Name (Print) Totaro Hayashi

Title Osashio Hotel

Organization motoyamuro mie

Date Signed 1 Jun 49

I have examined the above (or attachd) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature _____

Title _____

Government Office _____

Date _____

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Wendell H Carl

1st Lt. F.A.

Signature: _____ Date: 10 3 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315.
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

8 June 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Kokonoe

(Town or City) Hofu city

(Prefecture) Yamaguchi

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for _____ (Number) officers, _____ (Number) enlisted personnel, and 1 (Number) civilian employees (not Japanese nationals) for nights of 6/7/49 (Dates).

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is Col Lewis Hq MG&T, APO 710

(Signature) D P Sullivan Jr

(Print name) D P Sullivan Jr

(Organization) Hqs MG&T

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一九號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理サレタル記載及ジーピーエー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE MILITARY GOVERNMENT TEAM
APO 710

6 June 1949

SUBJECT: Travel Orders #67

TO: See Distribution

Desmond P. Wilson Jr, DAC CAF-1 is placed on TDY for approx 2 days eff 7 Jun 49 and WP to Ueno City, Mie Pref for the purpose of investigating incentive goods distribution. Upon compl this mission will ret to proper orgn and sta. Tvl by Govt mtr T auth. DAC will carry own rations and will be billeted at Kokonoe Hotel, Ueno. DAC auth to rat sep. No Per Diem. Auth: Sec 1 Cir 185, Hq Eighth Army dtd 15 Nov 47 and par 7 Memo 109, Hq I Corps dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

Desmond P. Wilson

DESMOND P. WILSON
Major, FA
Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - MG Sec, I Corps
1 - CO, Tokai-Hokuriku MG Region
3 - DAC Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

18 JUNE 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) KINSUI SO

(Town or City) OWASHI

(Prefecture) MIE

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for TWO (Number) officers, ONE (Number) enlisted personnel, and NONE (Number) civilian employees (not Japanese nationals) for nights of 17 JUNE 1949 (Dates).

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is COL. J.S. LEWIS
MIE MG TEAM APO 710

(Signature) Walter O Wade

(Print name) WALTER O WADE

(Organization) MIE MG TEAM

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一九號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シテ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理サレタル記載及ジーピーエー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE MILITARY GOVERNMENT TEAM
APO 710

14 June 1949

SUBJECT: Travel Order #76

TO : See Distribution

Fol named off's are placed on TDY for approx 4 days eff 15 June 49 and W/P to the southern part of Mie Pref for the purpose of investigating recall movements.

COL. WALDEN S. LEWIS 014871
Capt WALTER O. WADE 01010834

Upon compl off's will ret to properorgn and sta. Tvl by Govt boat T auth. Off's auth to billet in Japanese Hotel and will carry own ration. Off's auth to rat sep. No Per Diem. Auth: Sec I Cir 185, Hq Eighth Army dtd 15 Nov 47 and Par 7 Memo 109, Hq I Corps dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

Robert E. Bergsten
ROBERT E. BERGSTEN
Capt, CAC,
Asst Adjutant

DISTRIBUTION
2 - AG Sec, I Corps
2 - MG Sec, I Corps
1 - Tok-Hok MG Region
1 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

17 JUNE 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) KANKO HOTEL

(Town or City) KINOMOTO CHO

(Prefecture) MIE KEN

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for TWO (Number) officers, ONE (Number) enlisted personnel, and NONE (Number) civilian employees (not Japanese nationals) for nights of 16 JUNE 1949 (Dates).

I further certify that I have paid the hotel manager for all additioonal services rendered.

Name and address of my commanding officer is COL. W. S. LEWIS MIE MG TEAM APO 710

(Signature) Walter O Wade

(Print name) WALTER O WADE

(Organization) MIE MG TEAM

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment,
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

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二、本受取ハ宿舎設備ニ対シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各宛ニ旅行命令ノ写ヲ添付シ写全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ写シヲ提示スベシ

五、終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ写三部ヲ「サービス」整理サレタル記載及ビー・ピー・エー様式(二)ト共ニ提出スベシ

六、軍政府物資調達官ハ本様式ノ写一部ヲ関係団体司令官ニ、写一部ヲ第八軍司令部ニ移牒シ一部ヲ級込例ニ供有スベシ

七、団体司令官及第八軍司令部ハ旅行ノ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE MILITARY GOVERNMENT TEAM
APO 710

14 June 1949

SUBJECT: Travel Order #76

TO : See Distribution

Fol named off's are placed on TDY for approx 4 days eff 15 June 49 and W/P to the southern part of Mie Pref for the purpose of investigating recall movements.

COL. WALDEN S. LEWIS 014871
Capt WALTER O. WADE 01010834

Upon compl off's will ret to properorgn and sta. Tvl by Govt boat T auth. Off's auth to billet in Japanese Hotel and will carry own ration. Off's auth to rat sep. No Per Diem. Auth: Sec I Cir 185, Hq Eighth Army dtd 15 Nov 47 and Par 7 Memo 109, Hq I Corps dtd 23 Dec 47.

BY ORDER OF COLONEL LEWIS:

Robert E. Bergsten
ROBERT E. BERGSTEN
Capt, CAC,
Asst Adjutant

DISTRIBUTION
2 - AG Sec, I Corps
2 - MG Sec, I Corps
1 - Tok-Hok MG Region
1 - Off Conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

19 May 1949
(DATE)

I certify that I received the following service from
(Name of Hotel) Asashio Hotel
(Town or City) Mo Toya - Mura
(Prefecture) Mie
while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officers, — (Number) enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 18 May 1949. (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. W.S. Lewis.
Mie M.G. Team APO 710

(Signature) Harry G Quinn
(Print name) Harry G. Quinn
1st Lt Ord Dept.
(Organization) Mie M.G. Team
APO 710

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五
號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ
準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正
規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ
旅行スル際、ホテルノ一時的サービスニ対スル受取トシテ
使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各宿舎ニ旅行命令ノ写ヲ
添付シ写全部ヲ支拂人ニ手
交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払底シテ受ケル
タメニ日本側終戦連絡事務局ニ対シ一切ノ写シヲ
提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取
ノ写三部ヲ「サービス」整理サレタル記載及ビー・ピー・エー
様式(二)トサリニ提出スベシ

六 軍政府物資調達官ハ本様式ノ写一部ヲ関係団体
司令官ニ、写一部ヲ第八軍司令部ニ移牒シ一部ヲ
級込用ニ供有スベシ

七 団体司令官又ハ第八軍司令部ハ旅行ノ関スル現行
命令ノ遵守セラレタル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE MILITARY GOVERNMENT TEAM
APO 710

13 May 1949

SUBJECT: Travel Orders #68

TO: See Distribution

1ST LT HARRY G. QUINN, O2024191, ORD is placed on TDY for approx 6 days eff 16 May 49 and WP to Owashi and Kinomoto Areas, Mie Pref for the purpose of inspecting Staple Food and Fish Programs. Upon compl will ret to proper orgn and sta. Tvl by Govt mtr T auth. Off will carry own rations and will be billeted at Japanese hotels available in each locality. Off auth to rat sep. No Per Diem. Auth: Sec 1 Cir 185, Hq Eighth Army, dtd 15 Nov 47 and Par 7 Memo 109, Hq I Corps, dtd 23 Dec 47.

BY ORDER OF COLONEL Lewis:

DESMOND P. WILSON
Major, FA
Adjutant

DISTRIBUTION:
2 - AG Sec, I Corps
2 - MG Sec, I Corps
1 - Tok-Hok MG Region
10 - Off Conc
1 - File

A TRUE COPY:

Desmond P. Wilson

DESMOND P. WILSON
Major, FA
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

A

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE RECEIPT.

30 June 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Asahikan Hotel

(Town or City) Futami

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 0 (Number) officers, 1 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 22 June to 30 June inc/ (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John E. Scialla, Hq I Corps, Special Services, APO 301

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一五號ノ附屬(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ。(本様式ハ地方的ニ複製セラルベシ)

一 本様式ハ進駐軍人員(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ヲ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取トシテ使用セラルベシ

二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代ヲトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

五 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ寫三部ヲ「サービス」ノ整理サレタル記載及ジー・ピー・エー様式(二)ト共ニ提出スベシ

六 軍政府物資調達官ハ本様式ノ寫一部ヲ関係団体司令官ニ、寫一部ヲ第八軍司令部ニ移牒シ一部ヲ綴込用ニ保有スベシ

七 団体司令官及第八軍司令部ハ旅行ニ関スル現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Incl.1, Cir 315,
Hq Eighth Army,
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT.

30 June 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Asahikan Hotel

(Town or City) Futami

(Prefecture) Mie

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accommodation for 1 (Number) officers, 3 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 1 June to 30 June 1949 incl. (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col John Seially, Hq I Corps, Special Services, APO 301

(Signature) Floyd R. Huycke

(Print name) FLOYD R. HUYCKE, 2d Lt, AGD

(Organization) Hq I Corps, APO 301

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二 本受取ハ宿舎設備ニ対シテノミ有効トス

三 受取ハ之ヲ三通作成署名シ各寫ニ旅行命令ノ寫ヲ添付シ寫全部ヲ支拂ノ代リトシテホテル支配人ニ手交スベシ

四 ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻シヲ受ケルタメニ日本側終戦連絡事務局ニ対シ一切ノ寫シヲ提示スベシ

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七 団体司令官及第八軍司令部ハ旅行ノ際ノ現行命令ヲ遵守セシメル為一切ノ受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

調達要求内容

P. D. JPN8 No. 139

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	REPAIR AND MAINTENANCE Contractor to furnish labor and such real estate, tools and equipment as may be required to perform the repair and maintenance works necessary to keep the listed Occupation Force real estate (Permanent and/or temporary type construction) and Occupation Force equipment installed therein in its designed operating condition without bettorment or without raising the designed standard. Miscellaneous Facilities Services of a contractor to accomplish specific repairs and utilities procurement work orders, Contractor will furnish all supplies, materials, equipment, instruments, and hand tools necessary to perform the should be performed for the Occupation Forces at isolated installations not within the confines of Camp Nara only, such as, Military Government, CIC and CID installations. This procurement demand will be used only when the service required is beyond the capacity of the Regional Post Engineer and/or the Camp Nara off post facility shops.		

本寫は原本に相違ない事を證明す

供給者

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPNS No. 139

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	This is the only recognized instrument in which the Occupation Forces may demand by procurement order the repairs and utilities services requested. This procurement demand will not be used to accomplish repair and utilities work within the boundary of Camp Nara See attached Bill of particulars. PAC 115-65-437-07 SCC 96500098 In the event that repairs and utilities services are furnished to units other than army ground force units the procurement receipt (GPA Form 2) will reflect the appropriate account code listed below. Navy PAC 315-00-437-07 GHQ PAC 815-00-437-07 BCOF PAC 615-00-437-07 Air Forces PAC 215-00-437-07 FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the pervision of this procurement demand will be		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. 130

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	limited to ¥ 500.000. when expenditures made in connection with this demand equal 80% of the sum designated herein, SPS will notify Headquarters Eighth Army procurement Section, in accordance with standard existing instructions published in SPS Circular #27.		
	PROCUREMENT RECEIPTS		
	See attached Receipt Instructions.		

供給者

(輸送指示) (日本側—軍側—一つを消す) 制限項目調達許可 Ltr GHQ SCAP AG 400.12 (23 Oct 48)GSA dtd 8 Apr 49 Forwarded 4/ 26721

納入期日 1 April 1949 - 31 March 1950 (輸送方法) 空、水、鉄道、道路(三つを消す)

納入先 Regional Post Engineer Camp Kaya Kaya

要求者 Commding General 25th Div. Infantry Division Camp

承認者 The Engineer Engineer Eighth Army Kanagawa

摘要及指示 Engr c/s dtd 20 March c/s f/w JPNS 106

調達要求書調製軍當局名

日本側に對する要求發出當局名 8th Army procurement Section 署名 JOHN C. COLLINS Major Ord.

8th Army procurement Section Camp Dr.

日附 10 May 49 タイプ名 ROBERT E. PIERCY Captain Inf

E. Yoshida G-3Div. G.H.Q.

日本側受領官 日附

CG; 25th Inf.Div.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT DEMAND

調達要求内容

P. D. JPNS No. 119

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
	OPERATIONAL SERVICES Services of a contractor to furnish labor, equipment listed to perform services listed and to repair, maintain and replace equipment.		
1.	Miscellaneous Equipment Reapir Shops Repair Shop Equipment. Repairing Miscellaneous Equipment. Services of a contractor to repair and maintain electric motors and electric heavy duty equipment and post shop equipment. Real estate description unknown. PAC 115-65-410-07 SCC 96447898		
2.	Locksmith Shops Locksmith Tools and Equipment. Locksmith Work. Services of a contractor to reapir and maintain safes, locks, and keys, such as picking and fixing locks, making keys, picking and fixing safe combination locks, changing combinations and making lock parts. Real estate dexcription unknown. PAC 115-65-438-07 SCC 96441798		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPNS No. 119

調達要求内容

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
3.	Refrigeration Equipment Repair Shops Repair Shop Equipment Repairing Regrigeration Equipment Service of a contractor to repair and maintain refrigeration and air-conditioning equipment. Real estate description unknown. PAC 115-65-410-07 SCC 96466898		
4.	Heating Equipment Repair Shops . Repair Shop Equipment. Repairing Heating Equipment Services of a contractor to repair and maintain heating equipment. Real estate description unknown. PAC 115-65-410-07 SCC 96467298		
5.	Electrical Appliances Repair Shops Repair Shop Equipment Repairing Electrical Appliances Services of a contractor to repair and maintain kitchen equipment such as toasters, griddles, percolaters, hot plates, fans, heaters etc., Real este description unknown. XXXXXXXXXXXXXXXXXXXXXXXX SCCXXXXXXXXXX		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN[S] No. 119

調達要求内容

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
	PAC 115-65-410-07 SCC 96446498 REPAIR AND MAINTENANCE Contractor to furnish labor and such real estate, tools and equipment as may be required to perform the repair and maintenance work necessary to keep the listed Occupation Forces real estate (permanent and/or temporary type construction) and Occupation Forces equipment installed therein in its designed operating condition without betterment or without raising the designed standard.		
6.	Miscellaneous Marine Facilities. Service of a contractor to repair and maintain Marine harbor facilities for which Army Engineer's are responsible. PAC 115-65-438-07 SCC 96506098		
7.	Interior---- Water Pumping Stations Services of a contractor to repair and maintain water puming station equipment in off post installations. PAC 115-65-437-07 SCC 96561498		
8.	Interior ---- Sewage Pumping Plants.		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

調達要求内容

P. D. JPNS No. 119

軍經理符號 See below

項目 No.	要求項目明細	單位	數量
	Service of a contractor to repair and maintain sewage pumping station equipment in off post installations: PAC 115-65 437-07 SCC 96564498 This procurement demand will be used to accomplish all above described work for all installations under the jurisdiction of the Regional Post Engineer, Camp Nara. This is the only recognized instrument under which the Occupation Forces may demand by procurement order the repair and utilities services requested. See Attached Bill of Particulars. FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provision of procurement demand will be limited to ¥4,860,000. Then expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27. PROCUREMENT RECEIPTS See attached Receipt Instructions.		

供給者

(輸送指示) (日本側—軍側—一つを消す) 制限項目調達許可 Ltr GHQ SCAP AG 4001.2 (23 Oct 48) GPA dtd 8 April 49, Forecase S2678L1

納入期日 1st April 1949 thru 31 March 1950 (輸送方法) 空、/水、/鉄道、/道路(三つを消す)/

納入先 Regional Post Engineer Camp Nara Nara

要求者 Commanding General 25th Infantry Division Osaka

承認者 The Engineer Engineer Eighth Army Kanagawa

摘要及指示 Engr. c/s dtd 29 March 1949 c/s f/w JPNS - 106

調達要求書調製軍當局名 Eighth Army Procurement Section JOHN C. COLLINS, Maj., Ord.

日本側に對する要求發出當局名 Eighth Army Procurement Section

署名

日附 17 May 49

タイプ名 ROBERT E. PIERCE Capt., Inf

K. Yoshida Osaka S.P.B.

日本側受領官

日附

CG - 25 Inf Div.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GENERAL PROVISIONS
R&U SPECIALIST CONTRACTORS

ARTICLE I - Definitions.

1. Special Procurement Board orSPB is that agency of the Japanese Government which has been designated by the Japanese Government to execute procurement instruments for the Occupation Forces. This is the only agency of the Japanese Government that has the authority to execute the terms of this demand by means of contracts between the Japanese Government and private contracting firms or agencies.

2. Purchasing and Contracting Officer is that SPB official who has been designated by SPB to act for that agency in the execution of the contract. The Purchasing and Contracting Officer will issue all orders either oral orwritten to the contractor actually accomplishing the work.

3. Receiving Officer is the individual named on the procurement instrument, or his officially designated representative, who willact as representative of the Occupation Forces.

4. Engineer R & U Specialist Type Procurement Demand is a written instrument issued by Headquarters Eithth Army to the Japanese Goverrment directing procurement of services of an R & U highly technical nature to accomplish specific procurement orders. Contractor will furnish all supplies, material, equipment, instruments, and hand tools necessary to perform the services contracted for. The Procurement Demand will be used only when the service required is beyond the capacity of the Regional Post Engineer Shops and beyond the qualifications of the requisition labor utilized. It will not be used to accomplish normal maintenance and repair work, and will cover the following R & U functions to include the complete over hauling and repair of any of the following:

a. Electric motors and electric heavy duty equipment.

b. Marine harbor facilities.

c. Safe cracking, locks and keys.

d. Water and sewage pumping station equipment.

e. Miscellaneous equipment, such as post Shop equipment, heating and plumbing equipment, refrigeration and air-conditioning equipment, and kitchen equipment.

This is the only recognized instrument under which the Occupation Forces may demand by procurement order the R & U services requested.

5. Repairs and Utilities Procurement Order is a written instrument issued by the Receiving Officer to the SPB Branch or District Office directing specific pervices to be accomplished under the provisions of this Procurement Demand. The Repairs and Utilities Procurement Order is the only recognized instrument by which the Receiving Officer may direct that the services by procured for the Occupation Forces under this Procurement Demand. All Repairs and Utilities Procurement Orders issued pursuant to the provisions of this Procurement Demand will be numbered serially and will bear the Procurement Demand number.

Procurement Orders written against this Engineer R & U Specialist Type

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

procurement Demand will show only one account code on each procurement order. The individual procurement order will be specific, clear, and complete in detail. In appropriate cases the order will indicate subdivisions of the job by units which can be readily measured and for which unit prices can be applied. When unit prices are used the total charge will be determined from the actual number of units supplies. The total charges for end items and/or services supplied will include all costs and/will be placed on the procurement order by SPB and approved by the Receiving Officer. This will represent the total payment authorized unless certified by approved chage orders.

6. Contract or Purchase Order is a legal, written instrument of agreement between SPB and public or private firm or agen y, covering services directed by R & U Procurement Order. This instrument issued by SPB is solely between SPB and the contractor and authorizeds specific work for a specific sum. Contracts executed hereunder will be properly referanced to this demand and the respective R & U Procurement Order.

7. Contractor is the firm or agency selected by the SPB to perform service directed by repairs and utilities Procurement Order.

ARTICLE II - Selection of Contractor.

The District or Branch Purchasing and Contracting Officer will, on receipt of a Repairs and Utilities Procurement Order, select and executing agency herein after referrred to as the contractor to perform the services directed. The contractor shall be selected on an efficient and economical basis in accordance with good procurement practices.

ARTICLE III * Administration by Japanese Government.

The Special Procurement Board of the Japanese Government shall furnish sufficient qualified personnel throughout the direction of the contract to properly administer the Procurement Orders.

ARTICLE IV - Administration by the Occupation Forces.

The Receiving Officer, assisted by a staff of Occupation Forces Engineers, will see that services are performed as directed in Repairs and Utilities Procurement Orders, the provisions of this Procurement Demand, and good practice.

ARTICLE V - Selection of Contractor.

1. Within three (3) days after the receipt of aRepairs and Utilities Procurement Order, a representative of SPB will contact the designated Receiving Officer with a list of the names of suggested Japanese Contractors for the services involved (MGP Form 66). The Receiving Officer will turn over to the SPB representative available information concerning the services to be performe who will in turn make such information available to prospectiv e contractors.

2. When the scope of the services warrant, the SPB will arrange and conduct a meeting with prospective contractors. The Receiving Officer will fully describe the services covered by the Repairs and Utilities Procurement Order to insure complete understanding by all concerned. He will confirm this in writing to the extent considered necessary by the SPB Purchasing and Contracting Officer. At the close of the meeting, the SpB will set a time and place for negotiation of contract.

3. All negotiations leading to the selection of a contractor will be open to the Receiving Officer, who is authorized to observe but not to influence in

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

any way the selection of contractors.

ARTICLE VI - Organization for the Work.

Upon request by the Receiving Officer the apparent successful contractor together with the local representative of the Japanese Government, will report to the Receiving Officer with his proposed schedule of operations, and names and duties of key personnel to be charged with superintending the services. Upon establishment of a satisfactory job organization, the SPB will proceed to execute a contract with the accepted contractor.

ARTICLE VII - Changes withing the Scope of the Repairs and Utilities Procurement Order.

1. Necessary changes in scope of services desired due to circumstances beyond the control of the Receiving Officer, will be directed in writing by the Receiving Officer. All written instructions issued by the R ceiving Officer to the SPB will be numbered serially and be attached to and become a part of the Repairs and Utilities Procurement Order to which they apply. The estimated yen value of each change will be computed by the Receiving Officer in consultation with the Japanese Government purchasing and Contracting Officer, and made of record as a part of the pertiont Repairs and Utilities Procurement Order, Change resulting in no increase or decrease in yen cost will be so indicated.

2. The SPB will prepare the necessary change order as result of these instructions and will negotiate the price change and submit information copies to the Receiving Officer. All change orders will indicate the increase or decrease in yen. Change orders not changing theyen value of the contract will be so indicated.

ARTICLE VIII - Personnel.

1. The contractor will be required to furnish and supervise the personnel necessary to complete the services according to approved sehedules. This includes:

a. Management

b. Administration

c. Furnishing of hand tools and equipment.

d. Supervision of job safety.

ARTICLE IX - Supplies, Material, Equipment, Instruments and Hand Tools.

The contractor will furnish all supplies, material equipment, intruments, and hand tools necessary to perform the services contracted for.

ARTICLE X - Limitations.

Procurement of services not within the scope of the General Provisons hereto is not authorized. Repairs and Utilities Procurement Order, all changes thereto must fall withing existing budgetary limitations.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ARTICLE XI - Procurement Receipts.

1. Contractor will complete delivery of the services to the receiving officer in accordance with R & U Procurement Orders issued by the receiwing officer through the SPB branch offices.

2. Receiving officer will reject all work which is of poor quality, inferior workmanship or not in compliance with plans and specifications. Expenses in connection with rejected work will be vorne by the contractor without reimbursement.

3. The Special Procurement Board will prepare nine copies of the GPA Form 2 monthly, as follows:

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

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

4. Receiving Officer and SPB representative will make corrections in the quantities and nomenclature shown on GPA Form 2, and itemized statement by inerting the proper quantities and nomenclature. Receiving Officer and SPB representatives will initial all corrections and will sign all nine copies of GPA Form 2.

5. Distribution of the GPA Form 2 will be made by the Receiving Officer as follows:

a. Four copies to the contractor for presentation, with appropriate papers, to SPB in accordance with SPB Circular 8 and 14, as amended. The SPB will further distribute:

(1) One copy, when payment has been completed, and one copy of payment Date Form, PROC 136, to the Eighth Army Procurement Section.

(2) One copy to the Japan Board of Audit.

(3) Retain two copies for files.

b. Two copies direct to Headquarters Eighth Army, Attention: Procurement Section, with all attachments to the receipt noted in paragraph 4i above.

c. Retain three copies if under command of BCOF: or retain one copy forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than BCOF.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT RECEIPT INSTRUCTION

Quasi Fixed Price Service

1. Applicable to: Services performed under a quasi fixed price contract which provices for unit price or lump sum payment substantiated by itemized costs.

2. Contractor will make delivery of the completed portions of the total project to the receiving officer in accordance with the delivery schedule as prescribed in the contract.

3. Receiving Officer will reject all work which is of poor quality, inferior workmanship or not in complicance with plans and specifications. Expenses in connection with rejected work will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such time the desires to receive payment from SPB, as follows (except for the last receipt):

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

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

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

d. Receipt will show the quantity of completed services delivered to the receiving officer during the priod for each item number. The quantity will be expressed in terms of the percentage of total work specified on the demand which has been completed, delivered, and accepted. Items for which no delivery was made will be sonoted.

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

total cost of the receipt.

f. Remarks space on the receipt will contain reference to any attached statements, hand receipt. etc.

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

6. Contractor will prepare nine copies of GPA Form 2 for the last period during which all services were completed, delivered and accepted, as follows:

a. As prescribed in paragraph a, b, c, d, e, and f above.

b. Itemized statement will be attched to the receipt containing the following:

(1) Furnished by the Contractor

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity, and yen costs,
(c) Equipment b. type, equipment-hours and yen costs.
(d) Overhead by type and yen costs.

(2) Furnished by the Japanese Government.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies by type, quantity, and yen costs.
(c) Equipment by type, equipment-hours and yen costs.

(3) Furnished by the Occupation Forces.

(a) Labor by craft, man-hours and yen costs.
(b) Supplies, by type, quanityt, and yen costs.
(c) Equipment by type, equipment-hours and yen costs.

c. At the end of the itemized statement the contractor will sign the following certification.

"I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated above from the Occupation Forces and/or Japanese Government and that all materials, tools, equipment and/or labor stated above were used in the performance of this demand. I further certify that the above itemized statement is a true and accurate account and that a copy of this certificate and itemized statement will beattached to the application forpayment submitted to SPB Fiscal Section.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Signature:_____

Name (Print)_____

Title_____

Organization_____

Date Signed_____

7. Receiving officer and SPB representative will make corections in the quantities and nomenclature shown on GPA Form 2 and itemized statement by inserting the prepor quantities and nomenclature. Receiving officer and SPB Representative will intial all corrections and sign all copies of the GPA Form 2.

8. Distribution will be made by the Receiving Officer as follows:

A. Four copies to the contractor for presentation with appropriate papaers to SPB in accordance with SPB Circular 8 and 14 as amended. The SPB will further distribute:

(1) One copy, when payment has been completed, andone copy of Payment Data Form, PROC. 136, to the Eighth Army Procurement Section.

(2) One copy to the Japan Board of Audit.
(3) Retain two copies for files.

b. Two copies direct to Headquaters Eighth Army, attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF: or retain one copy, forward one copy to the appropriate responsible command and one copy to the appropriate Air Force Cost Control office if under command of FEAF, or, ratain one copy, forward one copy to the appropriate requisitioning authority, and one copy to the appropriate responsible command if under command of other than COMNAVFE, BCOF, or FEAF.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Procurement Receipts for JANO-~~[illegible]~~ 4747

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

12 Aug 49

Receipt acknowledged. 16 Aug 49 on 5PNO 47477

Reference 5PNO 1974 & 5PNS-79

Sarah

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : K.K. Chojiya shoten
Individual / Firm

Address : 1068, Daiwon-cho, Tsu Mie
Number and Street / City / Prefecture

Date Received : Month of June 1949 (Partial / Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : 121-1-10-430-0 Receipt No. JPND 47147 & 11
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of a contractor to alter U.S Government issued clothing to press garments at time of issue and to sew on braid as directed by the Receiving Officer.		See attached sheet		
	Authority for Restricted items 1st. Ind GHQ FEC dtd 14 Aug 48 to ltr. Hq 8th Army AG30 400.12, subj "Request for Details of Japanese Fiscal Year 1949 Budget" dtd 29 July 48. QM Category V(2)				

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

Mie Unit Mil. Govt. Hq. & Hq Co. Tsu, Mie Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : NOT APPLICABLE (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete

Taken up on Property Records of : NOT APPLICABLE By : W.S.LEWIS COL. 6 30 49
Accountable Officer Rank Date

Remarks :

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

By : R.F. Livingston Lt CAC Mie M.G.T 6 30 49
Receiving Officer Organization Date

By : E. Kuroda OSAKA SPB 28 June 1949.
Japanese Representative OSAKA Agency SPB

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Yokohama
5918

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Itemization of alterations furnished to Mr M1
in connection with JPRO 47A7 during Month of June 1947.

	Quantity
(1) Over Coat	: None
(2) Coat wool (1 to Jacket)	
a. Altering of sleeve length	:2
b. Altering of body length	:2
(3) Trousers	: None
(4) Shirt	: None
(5) Cap	: None.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection mich Procurement Demand No. JPNO 4747 during the Period 1 June 1949 to 30 June 1949

Signature G. Kobayashi

Title Representative.

Organization Chojiya shoten

Date

I have examined the above (or attached) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature S. Tachihara

Title Chief of Service Expediting Sct.

Government Office Osaka S.P.B

Date

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature:_____ Date:_____