

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

- (1) Box no. **3154**
- (2) Folder title/number: **(23)**
Procurement Demand (JPNO 3844)

(3) Date: **June 1948, Aug. 1948**

(4) Subject:

Classification	Type of record
9035.4	e, 1

(5) Item description and comment:
Fukuoka

(6) Reproduction: Yes No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

592
PD# 3844

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyushu Entertainers Association
Individual Firm

Address: Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1st July thru 31st July 1948
Or Period Covered (Partial) ~~Receipt~~
Delete One

Account Code (If Applicable to All Items): 137-3-10-404-0 Receipt No. JPNO 3844
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	<p>Services of Japanese entertainers to perform at the times, dates and places listed on the attached sheet as directed by the Receiving Officer.</p> <p>24. Fukuoka MG Team</p> <p>a. Band - 9 pos. Perf. 2</p> <p>Time 1900-2200 hours</p> <p>Dates: 10, 24, July 1948</p> <p>M/hours 75.</p> <p>(See the attached data costed in Yen)</p>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

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

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

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
s/BILL J. TUTIN, Major, FA

By: Fukuoka Military Government Team APO 929 3 Aug 1948
Receiving Officer Organization Date

By: s/T. Omine, R & M Sec Fukuoka Pref Govt 1st August 1948
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

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DDA 3844

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan

AG 353.8-T

A. P. O. 24
JUN 18 1948

SUBJECT: Japanese Entertainment

TO: Commanding Officer
Fukuoka Military Government Team
APO 929

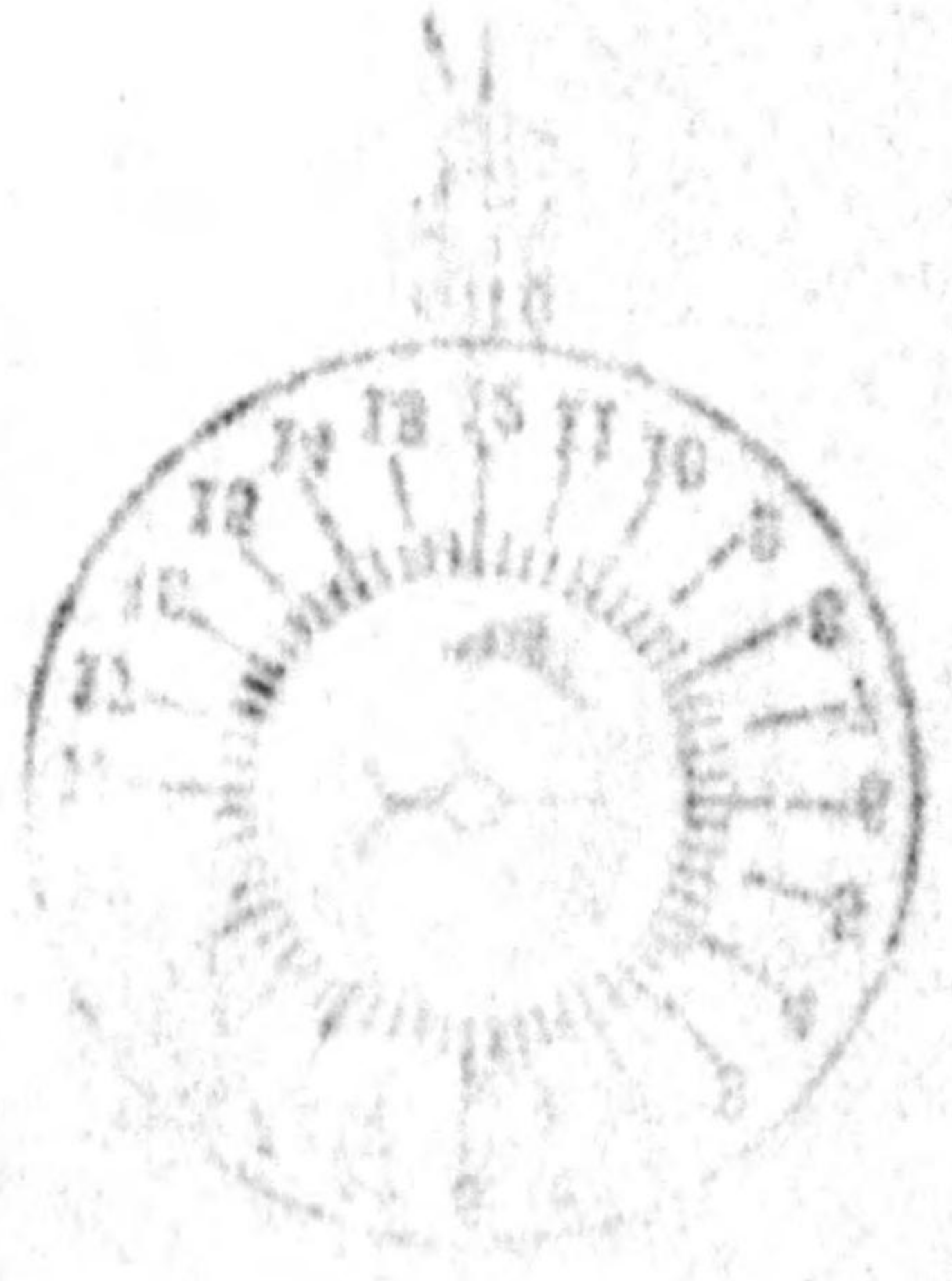
- 1. Transmitted herewith are copies of Procurement Demand, JPNO 3844 and schedules to cover Japanese entertainment for your organization for the months of July, August and September 1948.
- 2. Procurement receipts Form GPA-2 will be processed and forwarded with your monthly report. Monthly reports must be mailed in sufficient time to reach this Headquarters not later than the 7th day of the month following the month for which the report is submitted.

FOR THE COMMANDING GENERAL:

Theo. F. Presley

Incl: As indicated above.

THEO. F. PRESLEY
Major AGD
Asst Adj Gen



JUN 18 1948
31517
31518
31519

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan

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FOR THE COMMANDING GENERAL:

THEO. F. PRESLEY
Major AGD
Asst Adj Gen

Incl: As indicated above.

BILL OF PARTICULARS
FOR JPNO 3844

Specific descriptions of entertainment
(Extract)

22. Nagasaki MG Team

a. Band - pcs. with 1 manager Performances 3
Time: 1900 - 2300 hours
Dates: 3 July
 7 August
 4 September 48

23. Oita MG Team

a. Band - 6 pcs. Performances 3
Time: 2000 - 2200 hours
Dates: 10 July
 14 August
 18 September 48

24. Fukuoka MG Team

a. Band - 9 pcs. Performances 6
Time: 1900 - 2300 hours
Dates: 10, 24 July
 7, 21 August
 11, 25 September 48

*Call to
Sgt Page
Div 550*

25. Kagoshima MG Team

a. Band - 5 pcs Performances 6
Time: 2000 - 2400 hours
Dates: 3, 17 July
 7, 21 August
 4, 18 September 48

26. Kumamoto MG Team

a. Band - 9 pcs. Performances 6
Time: 1900 - 2200 hours
Dates: 3, 17 July
 7, 21 August
 4, 18 September 48

ACCOUNT CODE: 137-2-10-404-0