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

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

Description of contents

(1) Box no. 3141

(2) Folder title/number: (5)
Real Estate

(3) Date: Nov. 1946 - Sept. 1949

(4) Subject:

Classification	Type of record
9035.1	e, i

(5) Item description and comment:
Kyushu

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

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

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	C.O.	AG 601	- E
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	Adj. ✓	SUBJECT:	
	C.E.		DET.C. ✓
	P.H.		
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	✓		FILE.

Restricted

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

RECEIVED SEP 1949

S-15 September 1949
1 September 1949

SUBJECT: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former BCOF Prefectures

Commanding General, 24th Infantry Division, APO 24
Commanding General, 25th Infantry Division, APO 25
Commanding Officer, Kobe Base, APO 317
Chief, Tokai-Hokuriku Civil Affairs Region, APO 710
Chief, Kinki Civil Affairs Region, APO 25
Chief, Kyushu Civil Affairs Region, APO 24-5
Commanding Officer, 1st CIC District, APO 24
Commanding Officer, 3rd CIC District, APO 25

1. References: a. Letter, GHQ, SCAP, AG 320 (25 Jul 49) SGS, 25 July 1949, subject: "Reorganization of Civil Affairs Activities," and 1st Ind, Hq Eighth Army, AGMGX 320, 29 July 1949.

b. GHQ, FEC Circular No. 30, 8 June 1949, subject: "Construction Policy for Japan."

c. Eighth Army Circular No. 53, 2 August 1948, subject: "Construction Policy for Japan," as amended.

d. Extract copy of letter, Hq Eighth Army, AGGM 602, 22 August 1949, subject: "Reallocation of Real Estate," appended as Incl 1.

e. TWX, cite ICB-295, Hq I Corps, subject: "Housing and Quarters Including Both Dependent Housing and Troop Housing."

2. To determine the real estate requirements of civil affairs regions and CIC units after the deactivation of civil affairs teams as outlined in reference 1a above, it is desired that a utilization study of real estate be accomplished. This utilization report will be initiated by the appropriate Regional Post Planning Board organized under the provisions of references 1b and 1c above.

a. Local CA and CIC unit commanders will make their recommendations to the Regional Post Planning Board, and will in every way possible, assist the board in accomplishing the utilization report.

b. Utilization reports will be forwarded through Regional Post Commanders and appropriate Division Commanders, who will indicate approval and/or recommendations prior to submission to this headquarters.

c. Reports made to this headquarters by reference 1e above constitute only an initial indication on the release of real estate concerned, and do not contain sufficient detail for release or retention recommendations to Eighth Army.

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(OVER)

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

AG 601 - E Restricted 1 September 1949
SUBJECT: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former BCOF Prefectures

3. The following minimum information will be submitted on real estate and property now used and occupied, and that real estate held for CA teams, regions and CIC units, in other than former BCOF prefectures.

a. PD number or statement that real estate is commandeered (seized) property.

b. Location (city or distance from nearest city).

c. Brief description of property (In the description, identify property with line item of previously submitted Engineer Forms 1266, Parts A and B. If Parts A and B have not been submitted, real estate must be described in detail to include building area in square feet, land area in square feet, type of construction, number of stories, and condition).

d. Identify the real estate by type of unit (new construction, rehabilitated or non-rehabilitated Japanese property).

e. Identify the real estate by its present use (barracks, dependent housing, mess, club, boiler room, latrine, etc.).

f. Recommend disposition of the real estate and property in accordance with reference 1a above.

(1) If real estate and property is recommended for retention or transfer, the agency retaining or receiving the property must be indicated by name (CA region, CA team, CIC unit, etc.)

(2) Date of release will be indicated on all real estate recommended for release.

(3) Date of transfer will be indicated on all real estate recommended for transfer.

g. Add such remarks as appropriate to complete the report with adequate information.

4. Reports should be consolidated by prefectures, and within each prefectural report sub-divided as follows:

a. By CA region, CA team, or CIC unit presently occupying the real estate or for which the real estate is held.

b. Within each sub-division noted in para 4a above, further subdivide the listing of real estate by:

(1) Troop housing

(2) Dependent housing

(3) Other miscellaneous real estate

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

AG 601 - E Restricted 1 September 1949
SUBJECT: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former PCOF Prefectures

5. Complete justification for all real estate and property recommended for retention and/or transfer as a result of the deactivation of local civil affairs teams must be submitted. Criteria used for the planning of new construction as outlined in reference paragraphs 1b and c above will be used in analyzing space requirements. If these standards are exceeded, justification must include sufficient information to support approval action by higher headquarters.

a. In justifying retention and/or transfer of dependent housing units, dependent housing requirements for the area after deactivation of local civil affairs teams with 1, 2, 3, and 6 months forecasts must be included, together with number of units, permanent and temporary, available.

(1) It is expected that civil affairs personnel when released from civil affairs teams will in all probability be assigned to Divisions and Corps units within I Corps Zone of Responsibility.

6. Utilization reports prepared in triplicate requested herein will be mailed to reach this headquarters by 15 September 1949.

a. Provisions of Incl 1 (reference para 1d above) have been expanded verbally by Headquarters Eighth Army to include all real estate.

(E)

BY COMMAND OF MAJOR GENERAL COULTER:

1 Incl: (see reverse side)
a/s

Charles Carter CWO-USA
for Colonel, AGD
Adjutant General

Info copy to:
CO, 1st CIC Region, APO 301

Restricted

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

E X T R A C T

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

AGGM 602 August 22, 1949

SUBJECT: Reallocation of Real Estate

TO: Commanding General, I Corps, APO 301
Commanding General, IX Corps, APO 309
Commanding Officer, Eta Jima School Command, APO 354

1. References.

a. Section III, Circular 53, this headquarters, 2 August 1948, subject, "Dependent Housing," as amended.

b. Paragraph 6, Section I, Circular 60, this headquarters, 5 August 1949, subject, "Movement and Housing of Dependents."

2. It is desired that requests to retain dependent housing units which will be vacated as a result of the deactivation of local civil affairs teams, be submitted * * * * * together with complete justification for such retention.

3. Any units so desired will be listed by procurement demand number and type of unit (new construction or rehabilitated).

BY COMMAND OF LIEUTENANT GENERAL WALKER:

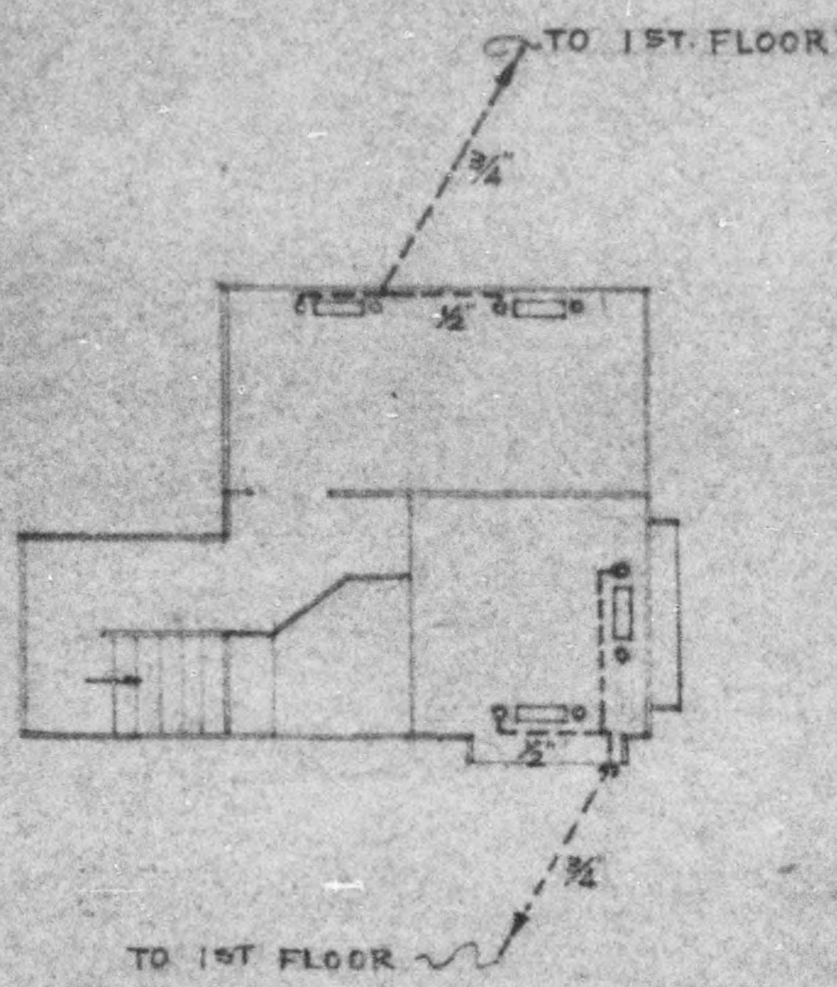
/s/ Charles A. Hull
/t/ CHARLES A. HULL
Captain AGD
Asst Adj Gen

E X T R A C T

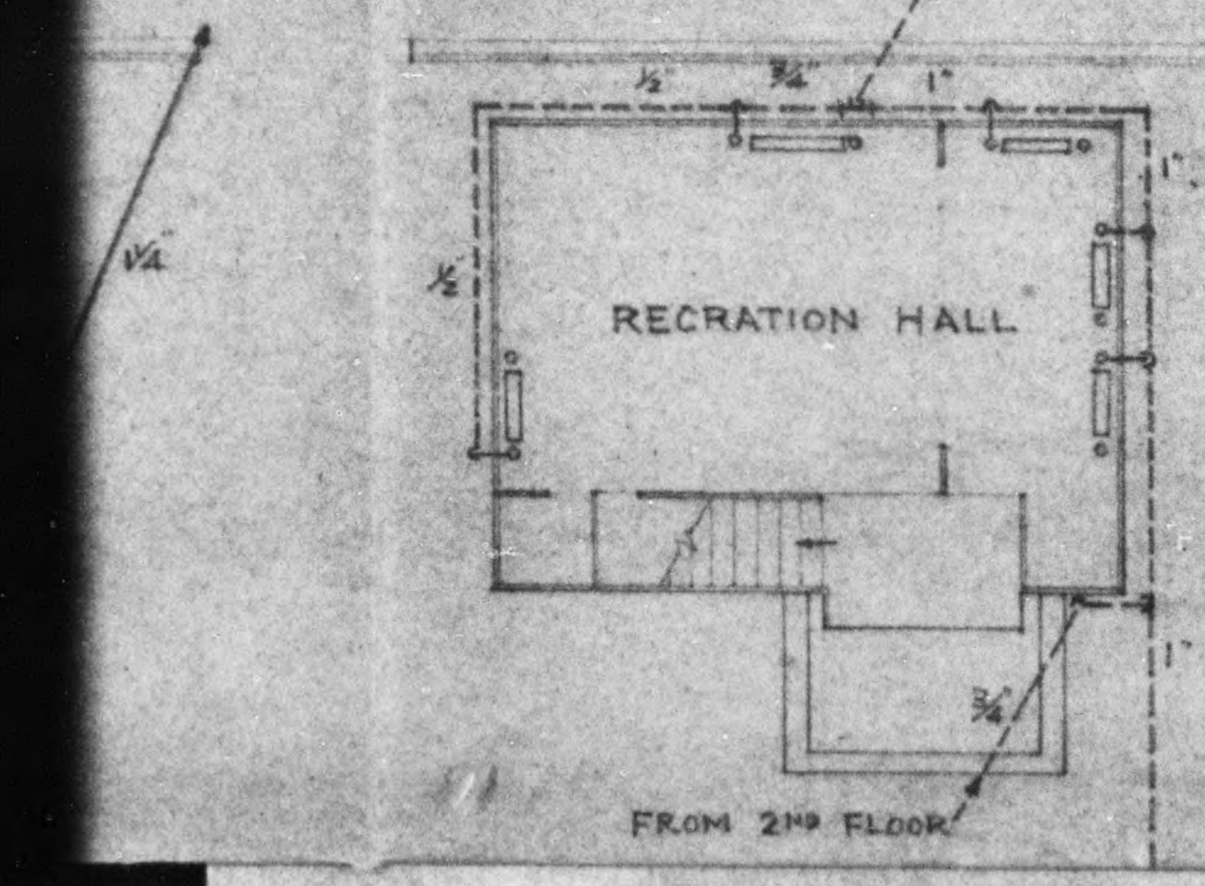
Incl 1 - to Ltr, Hq I Corps, AG 601-E, 1 Sept 49, subj: Utilization of Real Estate by CA and CIC Units, Except Those Located in Former BCOF Prefectures

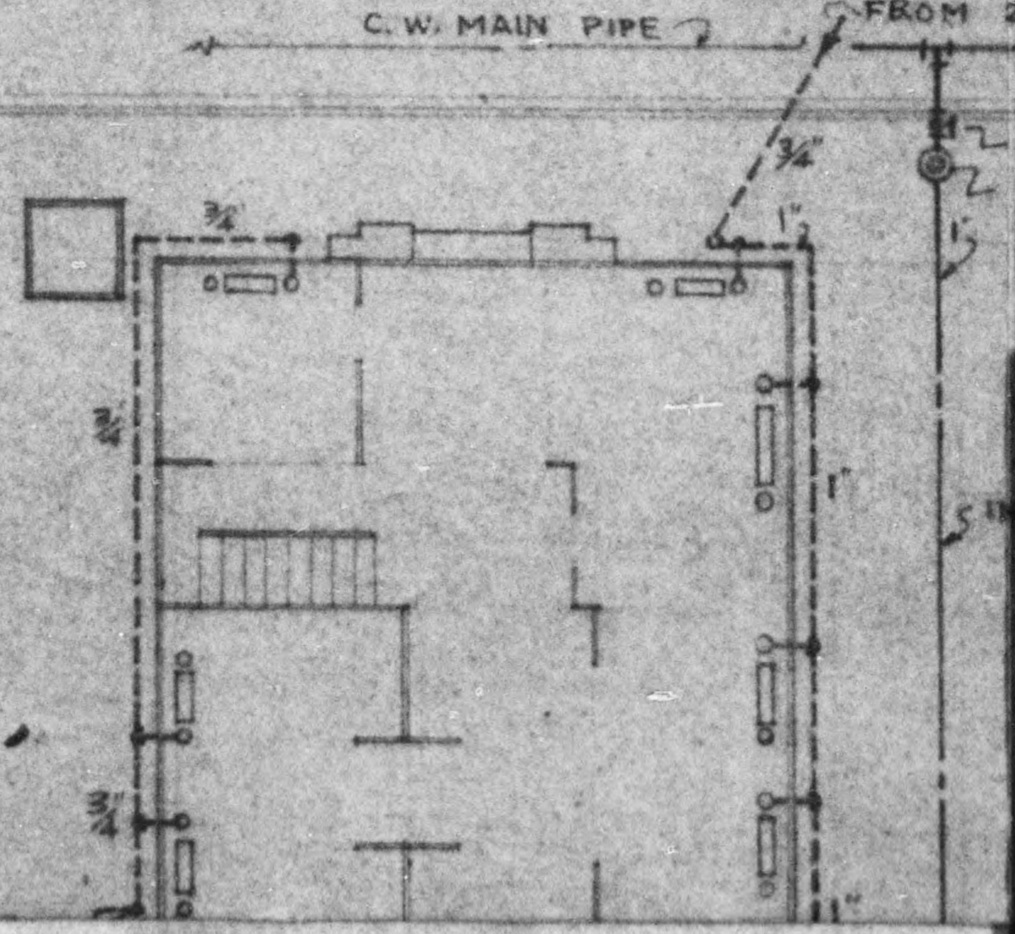
DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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



RECRATION HALL 2ND FLOOR PLAN
S=1 ; 200.





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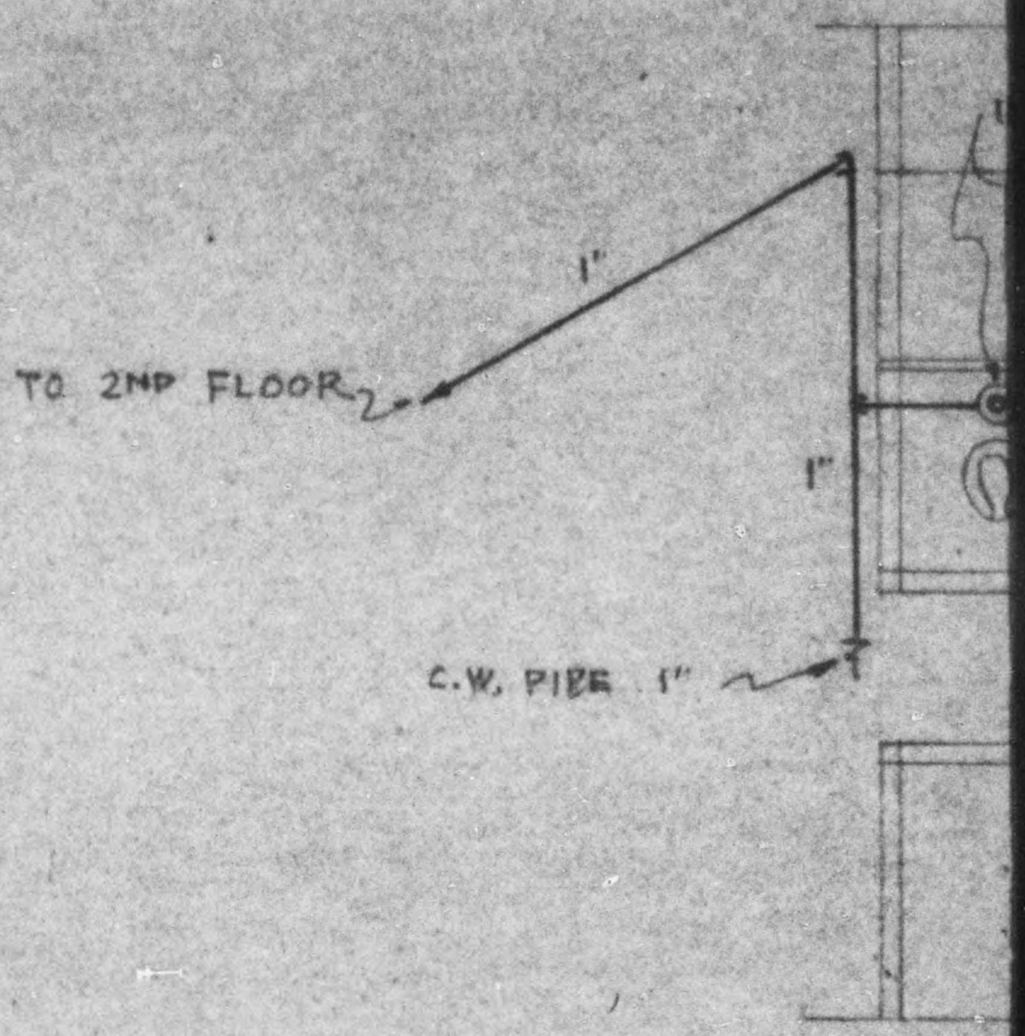

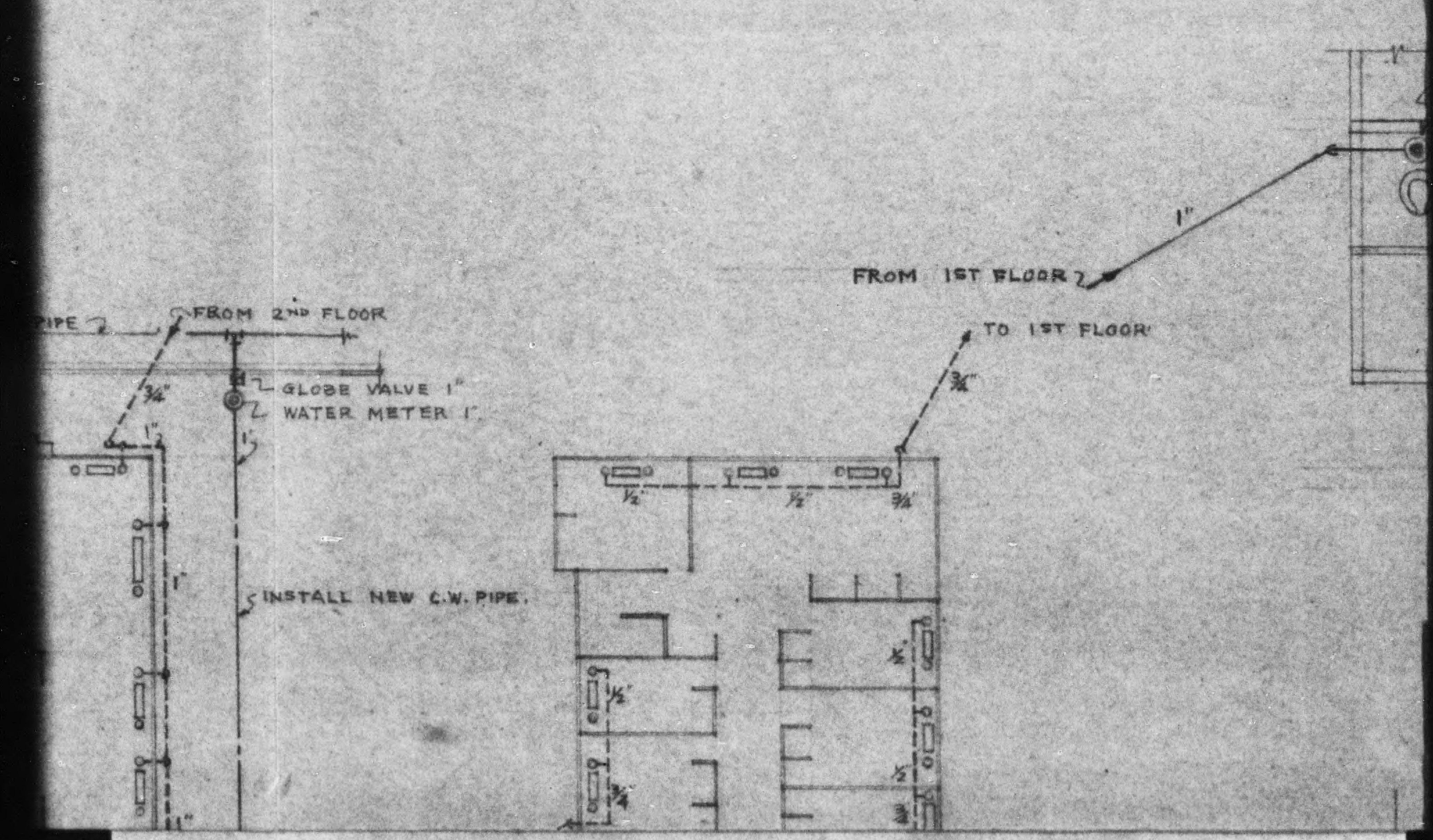

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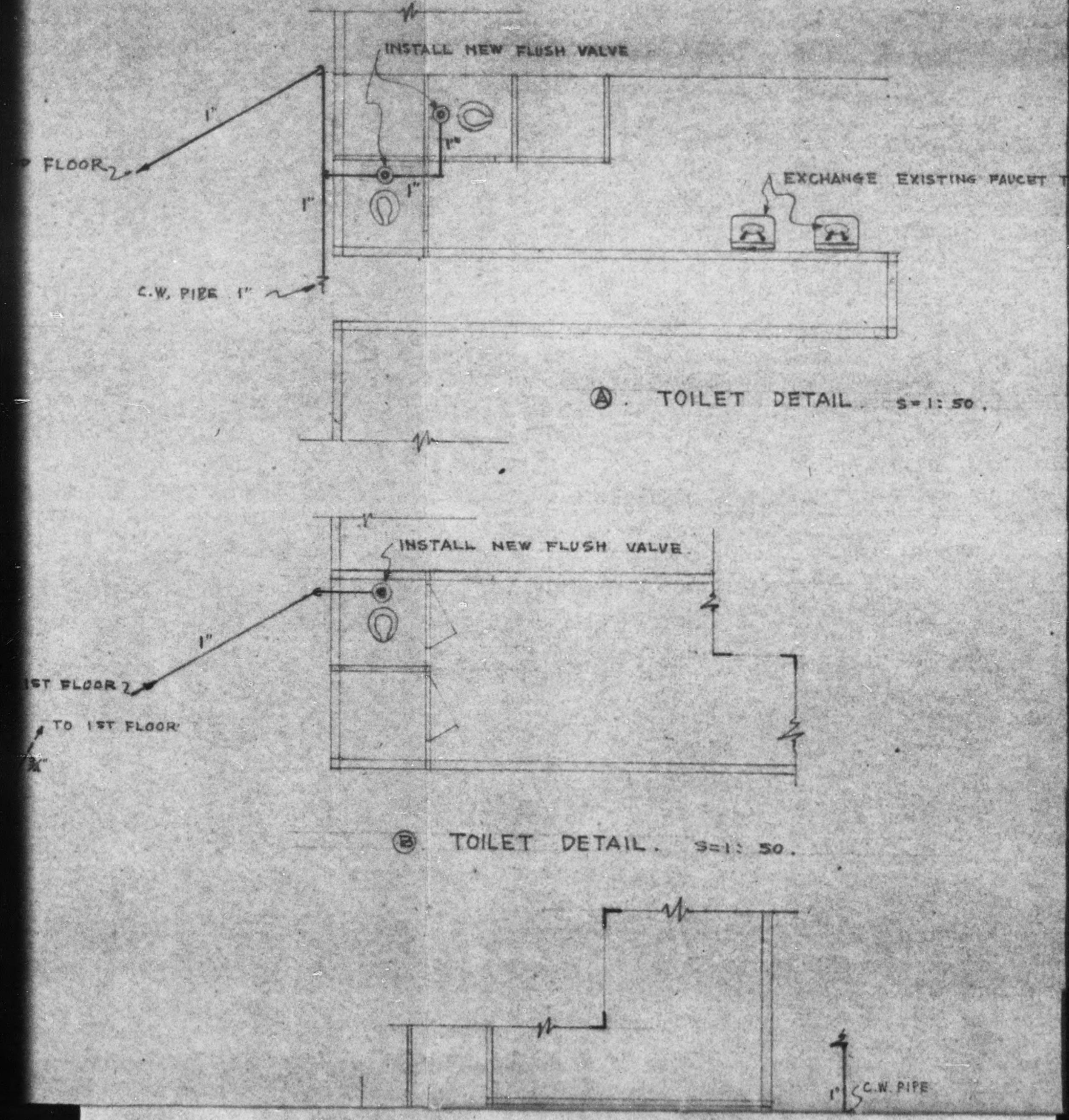

Ⓐ. TOILET DETAIL. S=1:50.

Ⓑ. TOILET DETAIL. S=1:50.

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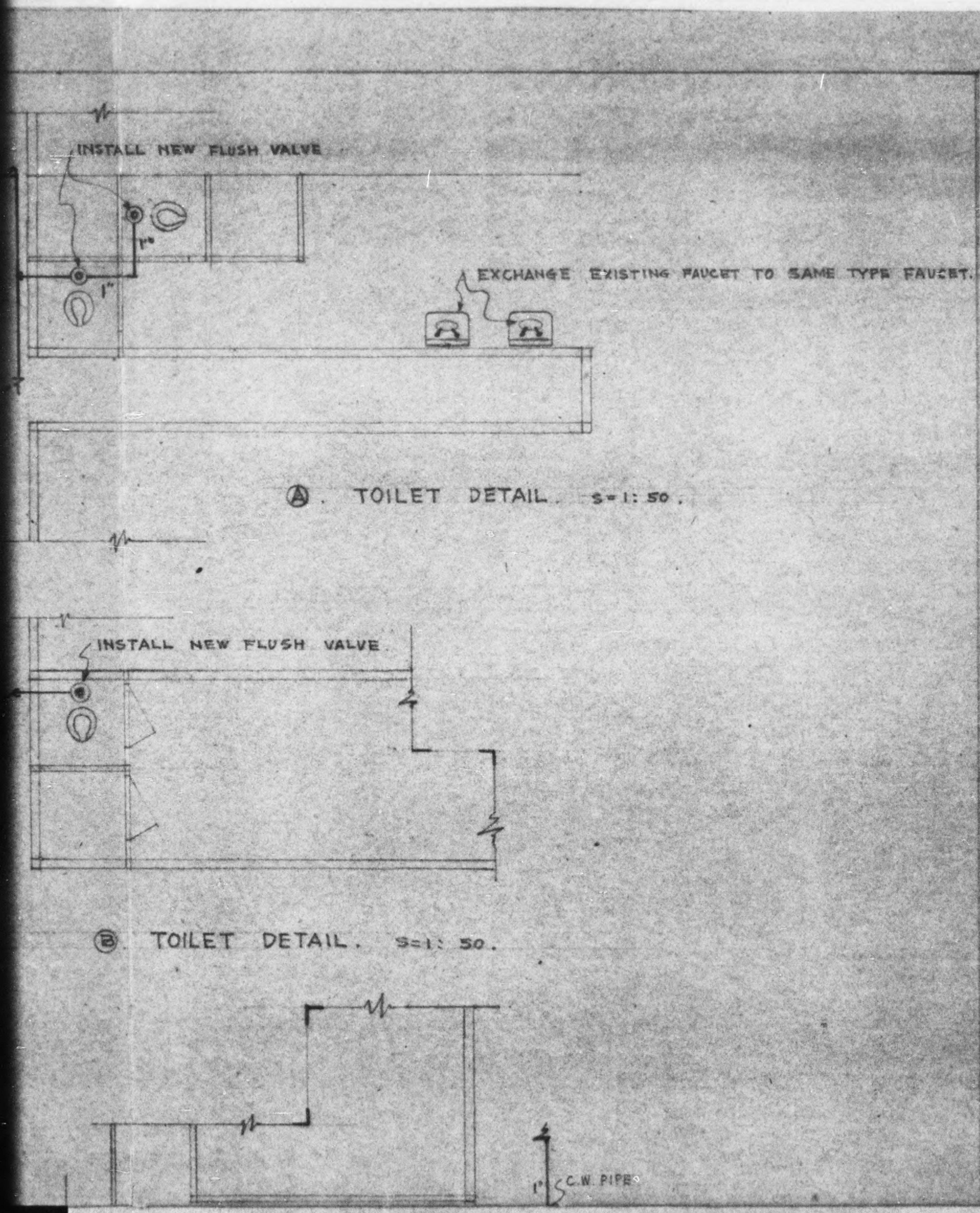

Ⓐ. TOILET DETAIL. S=1:50.

Ⓑ. TOILET DETAIL. S=1:50.

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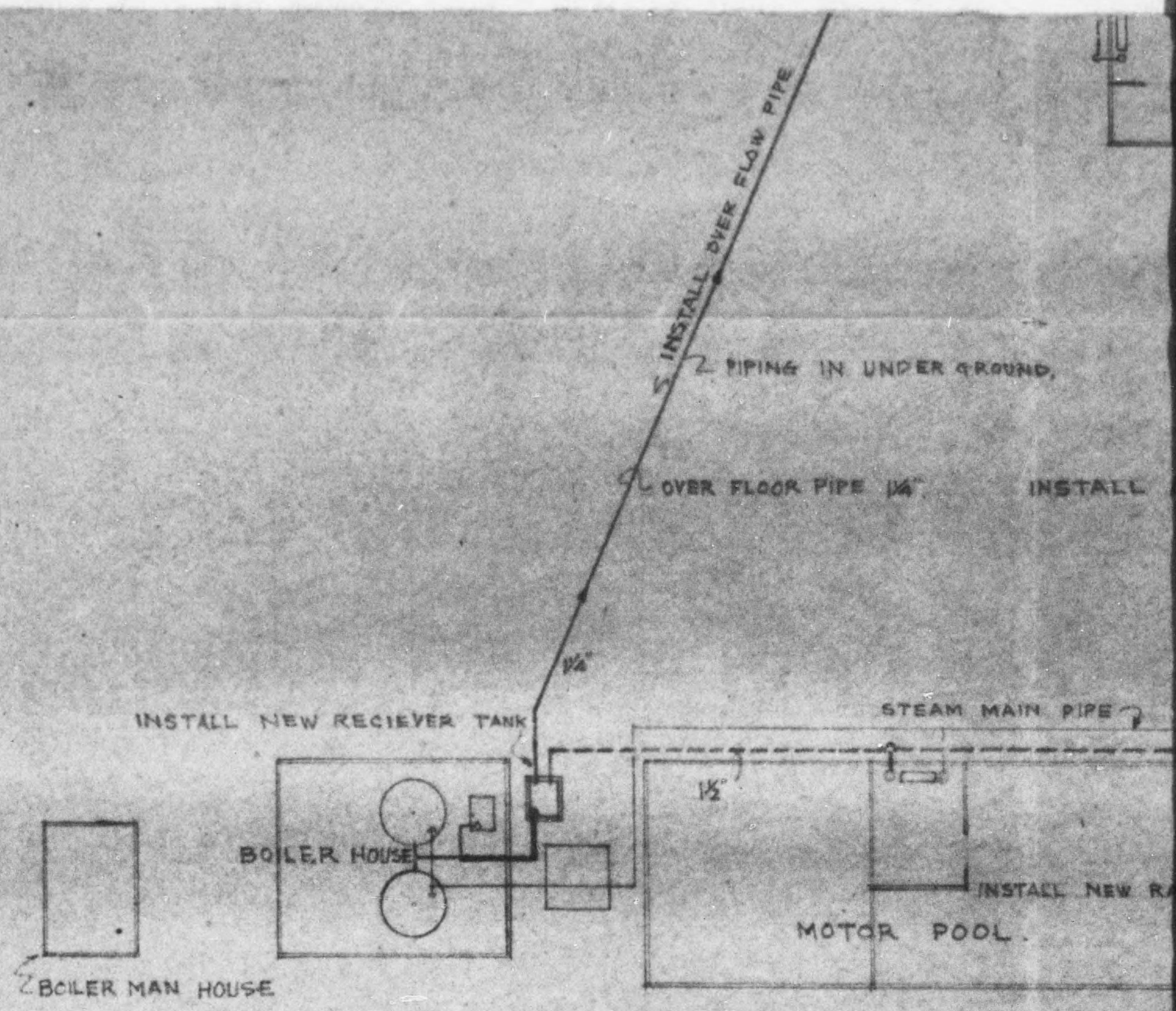
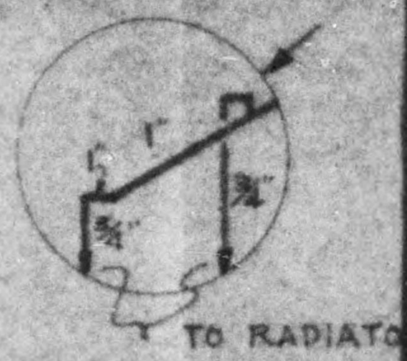
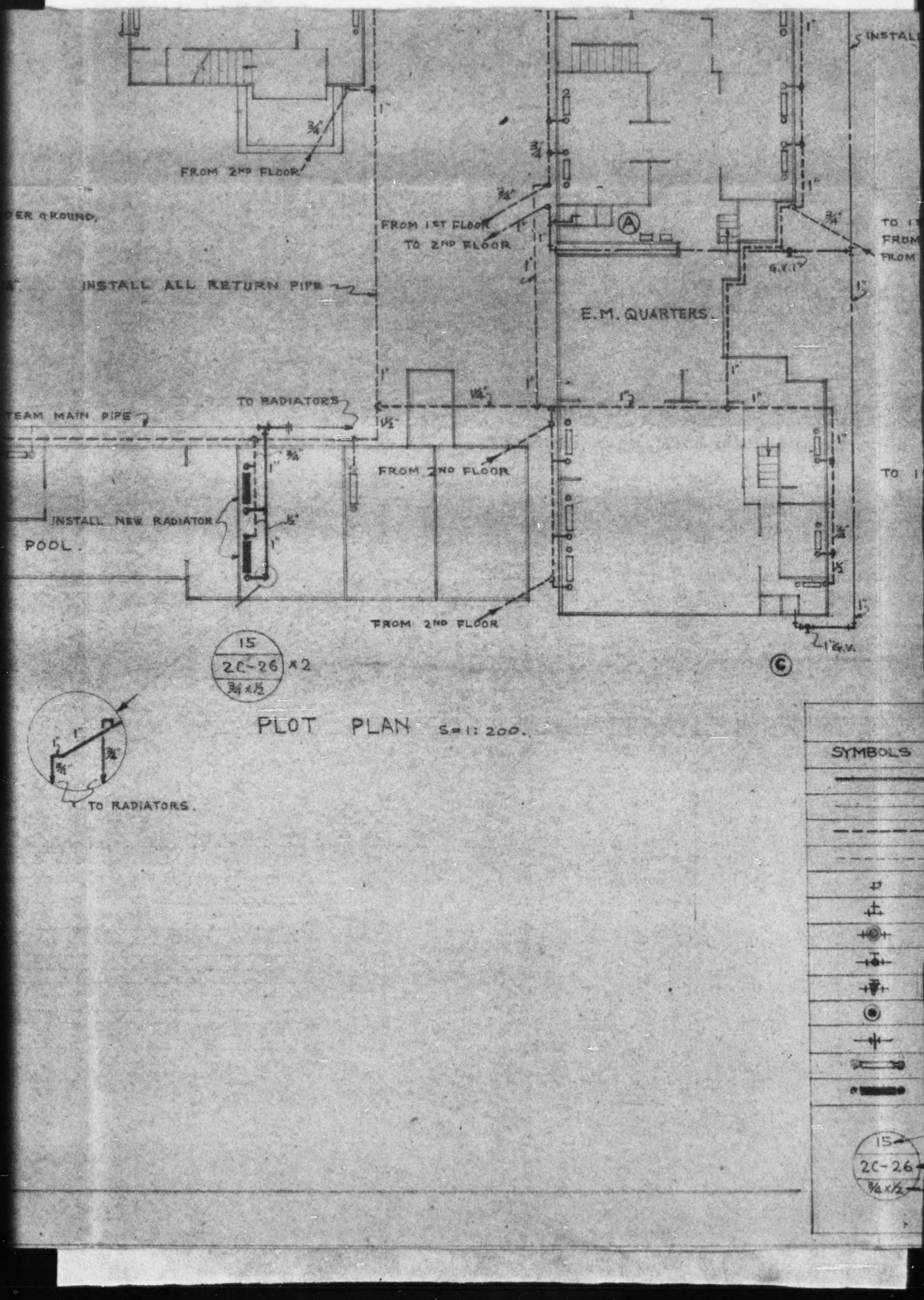




NOTE:

INSTALL NEW RADIATOR.
" NEW RETURN PIPE.
" NEW RECIEVER TANK.
" NEW FLASH VALVE.
" NEW C.W. PIPE.
" NEW FAUCET.
" NEW OVER FLOW PIPE.

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



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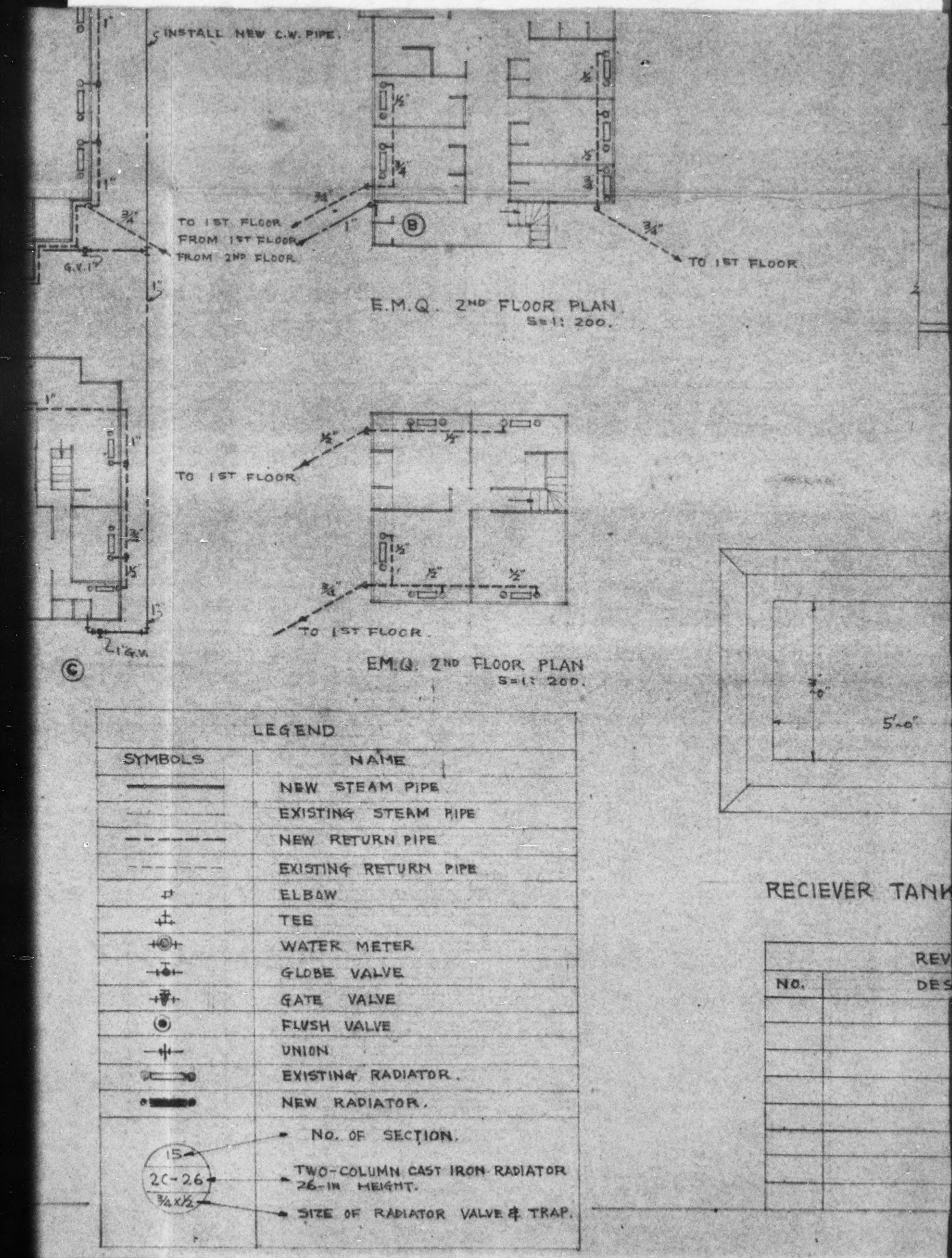
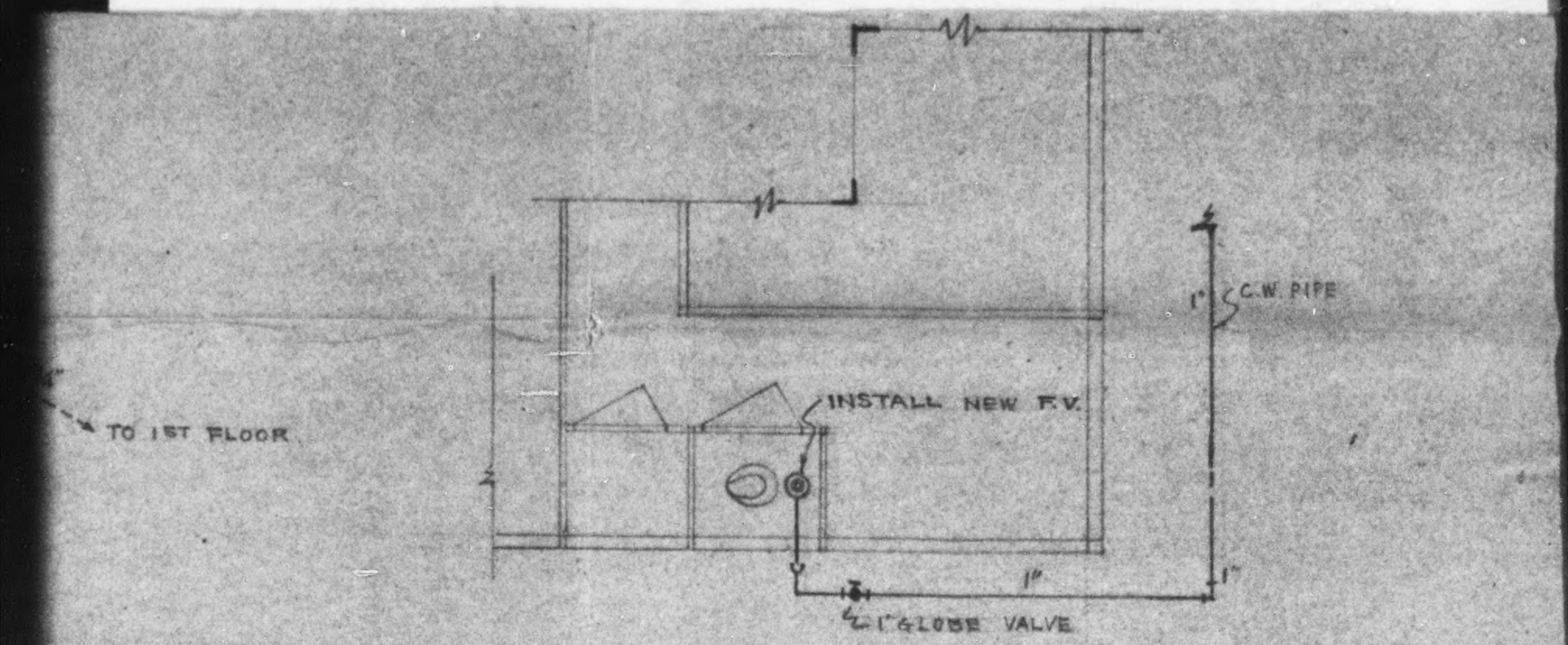
DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013



LEGEND	
SYMBOLS	NAME
———	NEW STEAM PIPE
———	EXISTING STEAM PIPE
- - - - -	NEW RETURN PIPE
- - - - -	EXISTING RETURN PIPE
	ELBOW
	TEE
	WATER METER
	GLOBE VALVE
	GATE VALVE
	FLUSH VALVE
	UNION
	EXISTING RADIATOR.
	NEW RADIATOR.
15 / 20-26 / 3/4 x 1/2	NO. OF SECTION. / TWO-COLUMN CAST IRON RADIATOR 26-IN HEIGHT. / SIZE OF RADIATOR VALVE & TRAP.

REV	
NO.	DES

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



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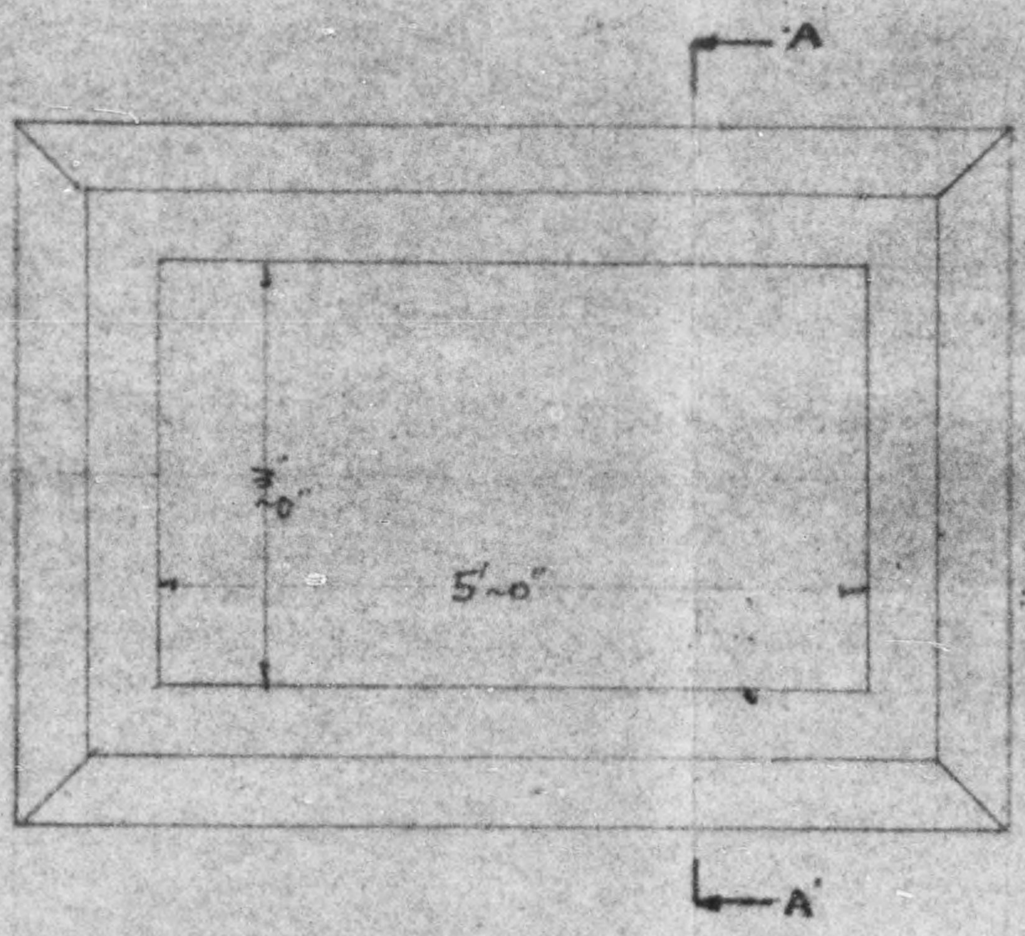

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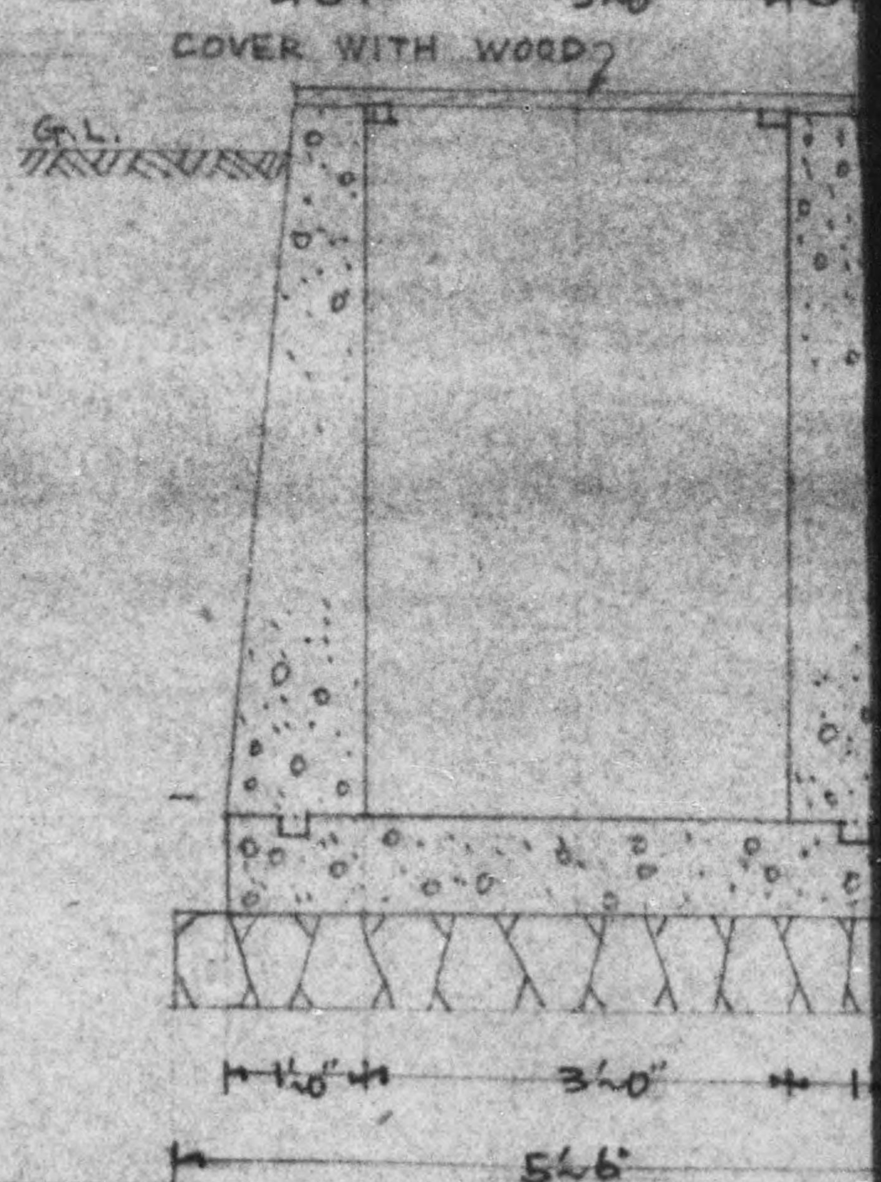


REVIONS			
NO.	DESCRIPTION	AUTH	DATE

H.Q. 1ST. ENGR. CONS

OITA M.G.T. EM. QUA

EXTENSION OF STEAM

SANITARY EQUIPMEN

PLOT PLAN, TOILET DETAIL

OITA CITY. KANAIKECH

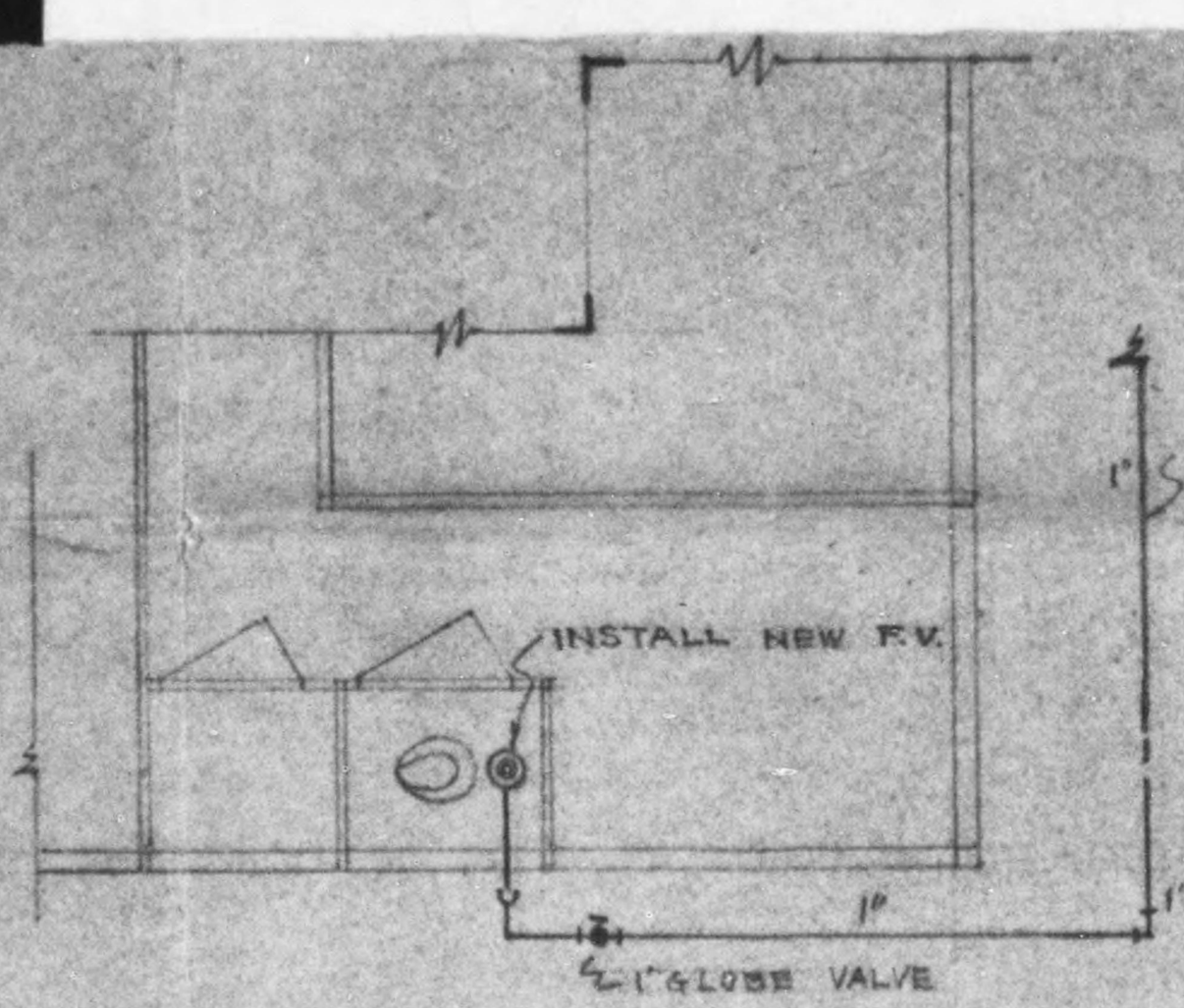
DATE APPR. 9 SEPT 1948

RECOMMENDED APPRO

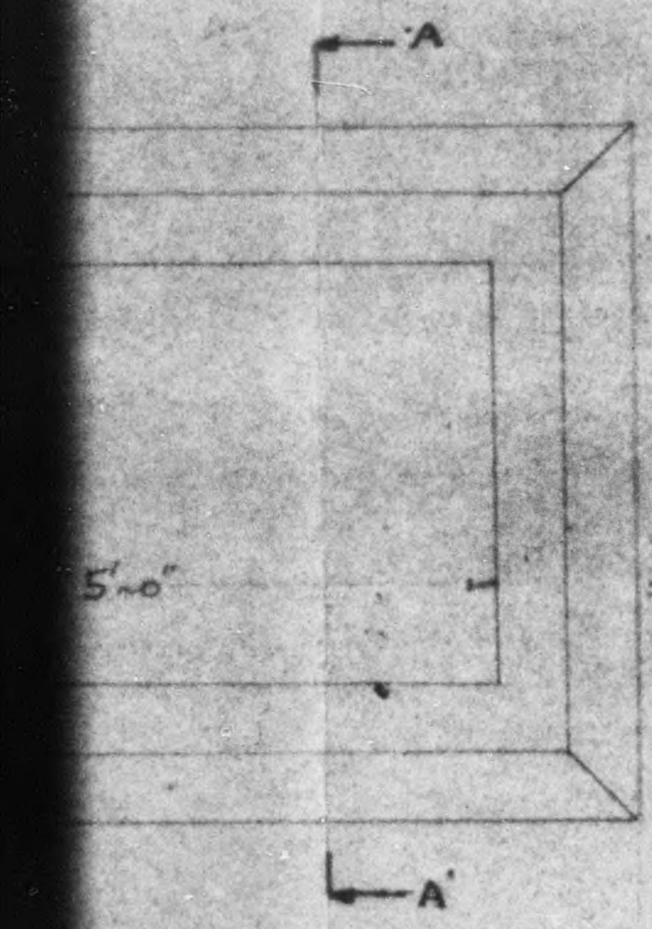
MAJOR PROJECT ENGINEER. COL. C.E.

DRAWN BY	CHECKED BY	SHEET
M. Okuyama		2

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



© TOILET DETAIL. S=1:50.



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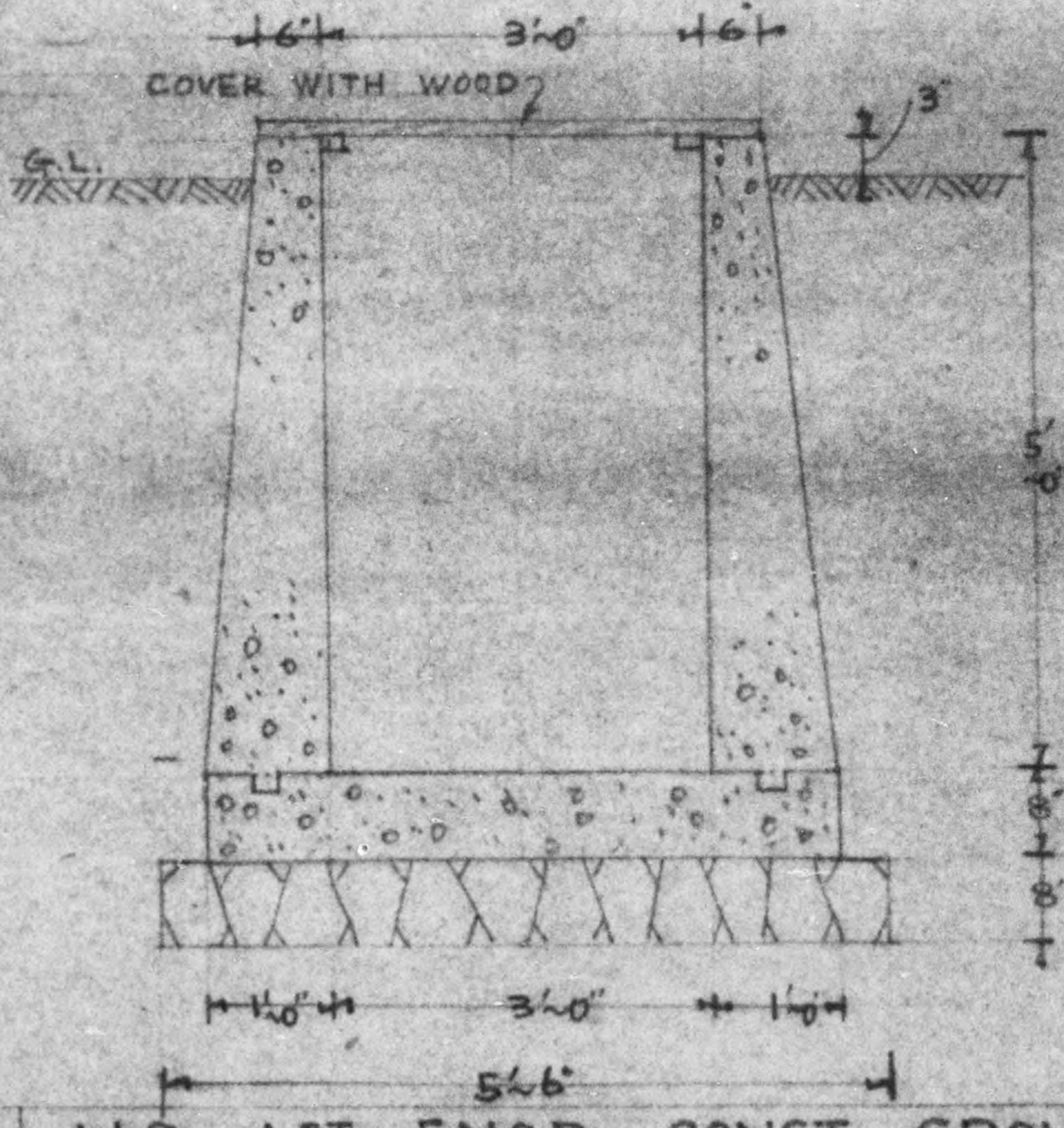
A-A' SECTION.



REVIONS		
DESCRIPTION	AUTH	DATE

H.Q. 1ST. ENGR. CONST. GROUP.

OITA M.G.T. EM. QUARTERS
EXTENSION OF STEAM HEATING & SANITARY EQUIPMENT. (W.O. #103).
PLOT PLAN, TOILET DETAIL & RECIEVER TANK.
OITA CITY. KANAIKECHO.

DATE APPR. 9 SEPT 1948

RECOMMENDED: Clark M. Pennington Jr. MAJOR PROJECT ENGINEER.

APPROVED: [signature] COL. C.E. COMMADING.

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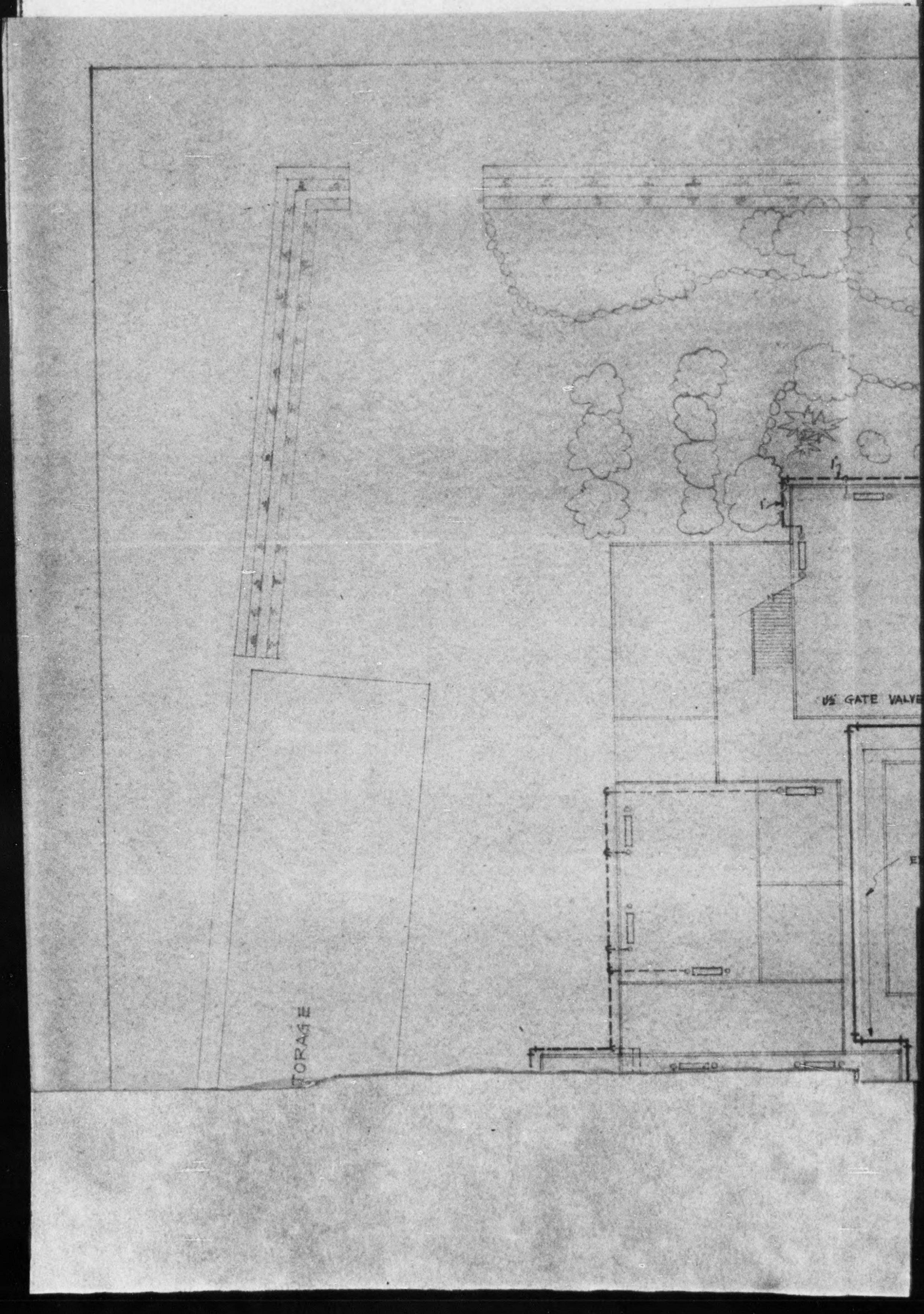
M. Okuyama		2	WO 103

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



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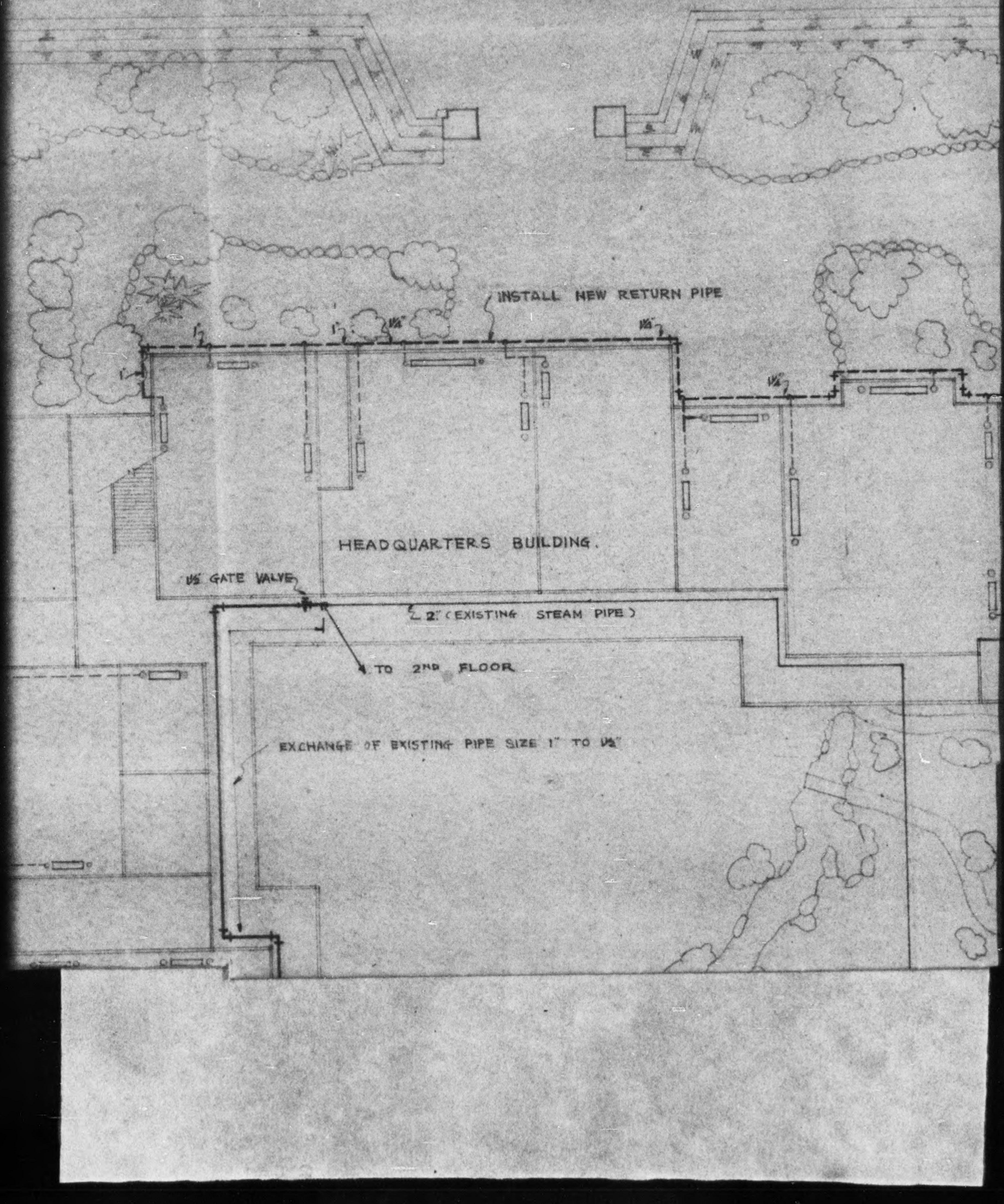

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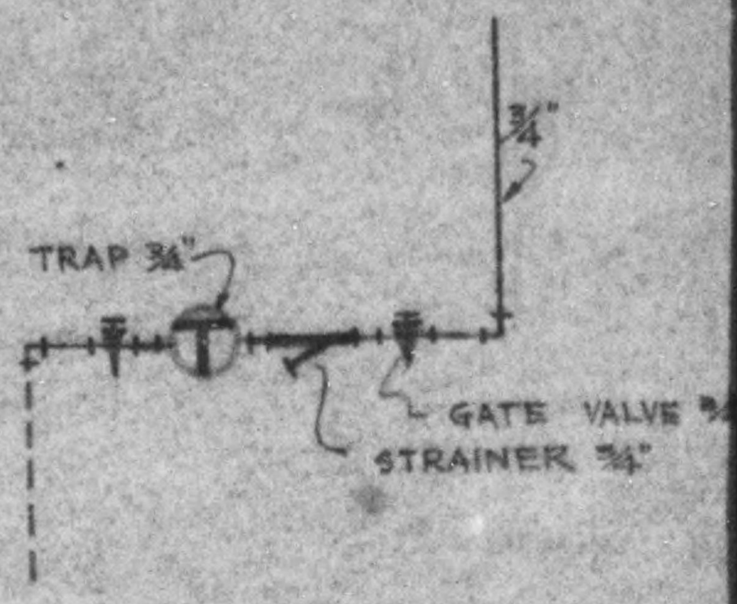

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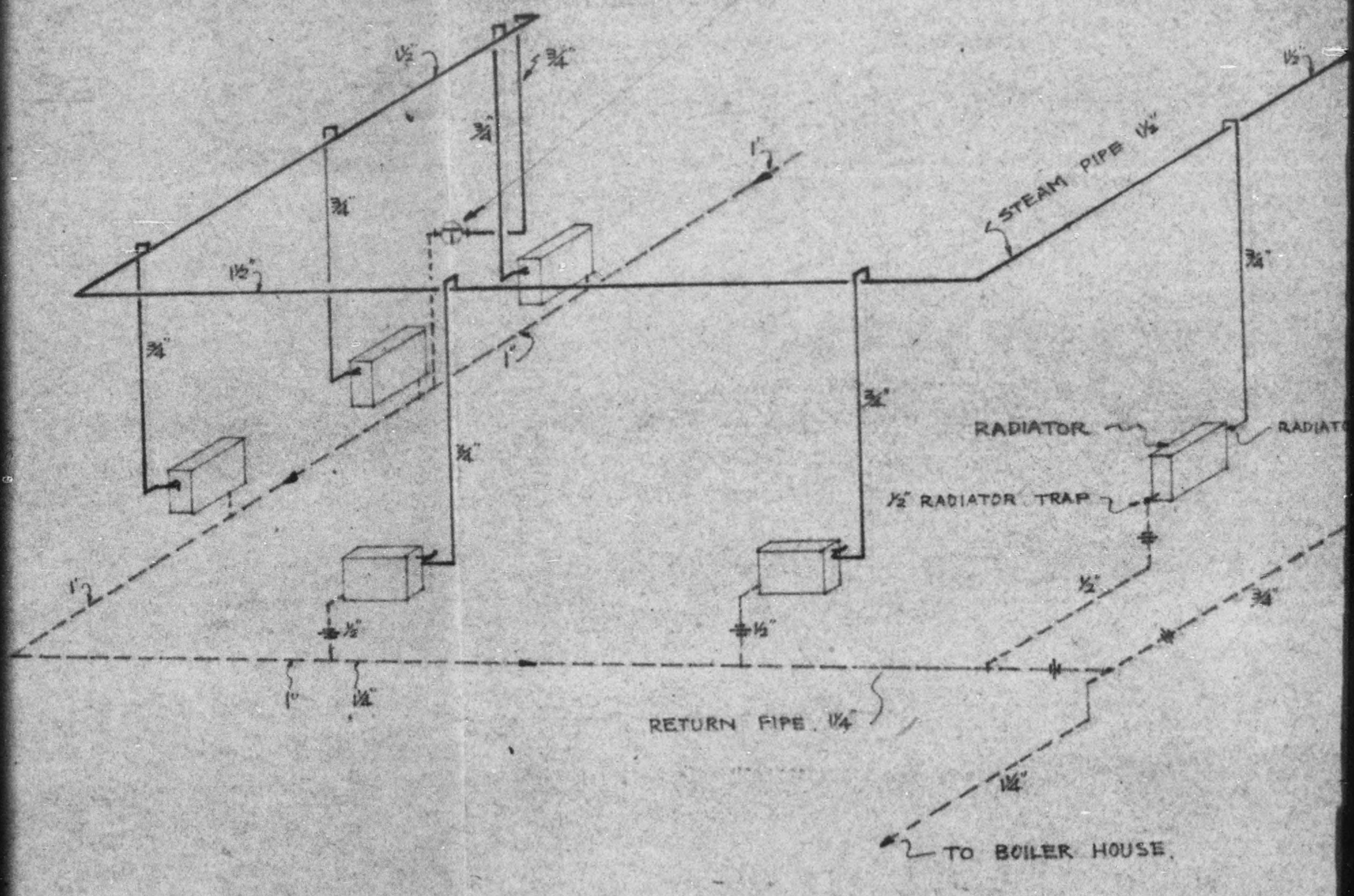

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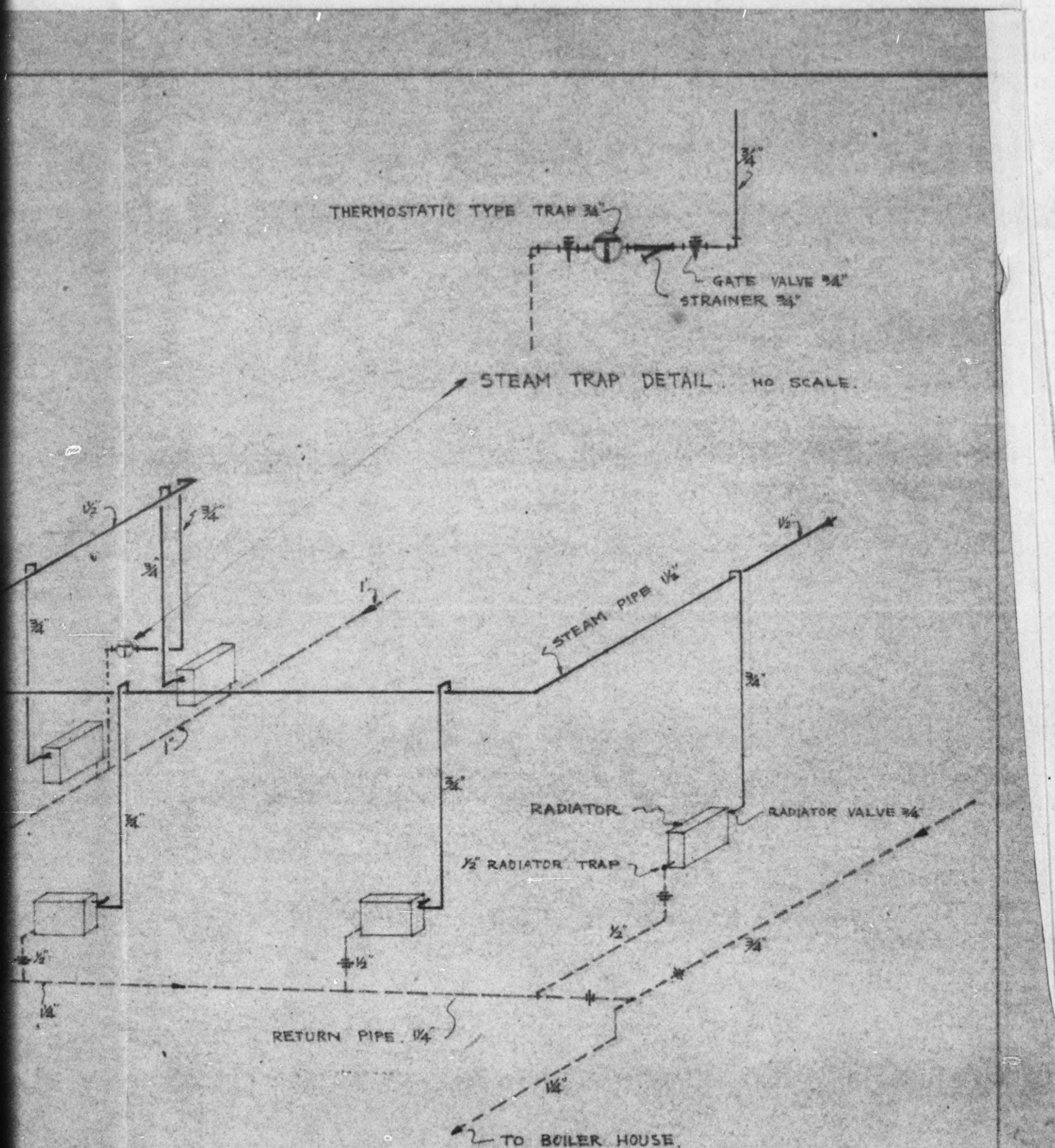

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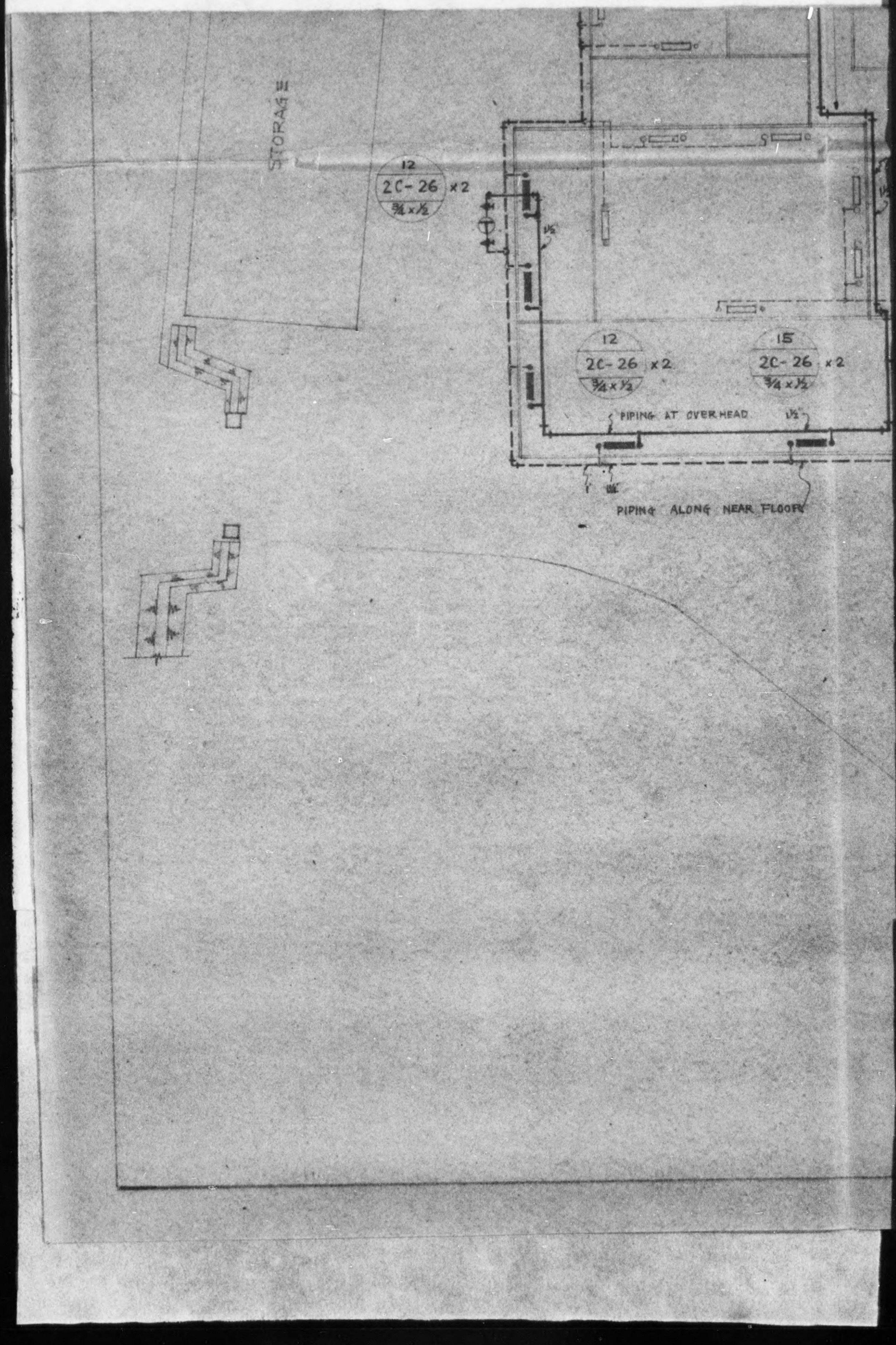

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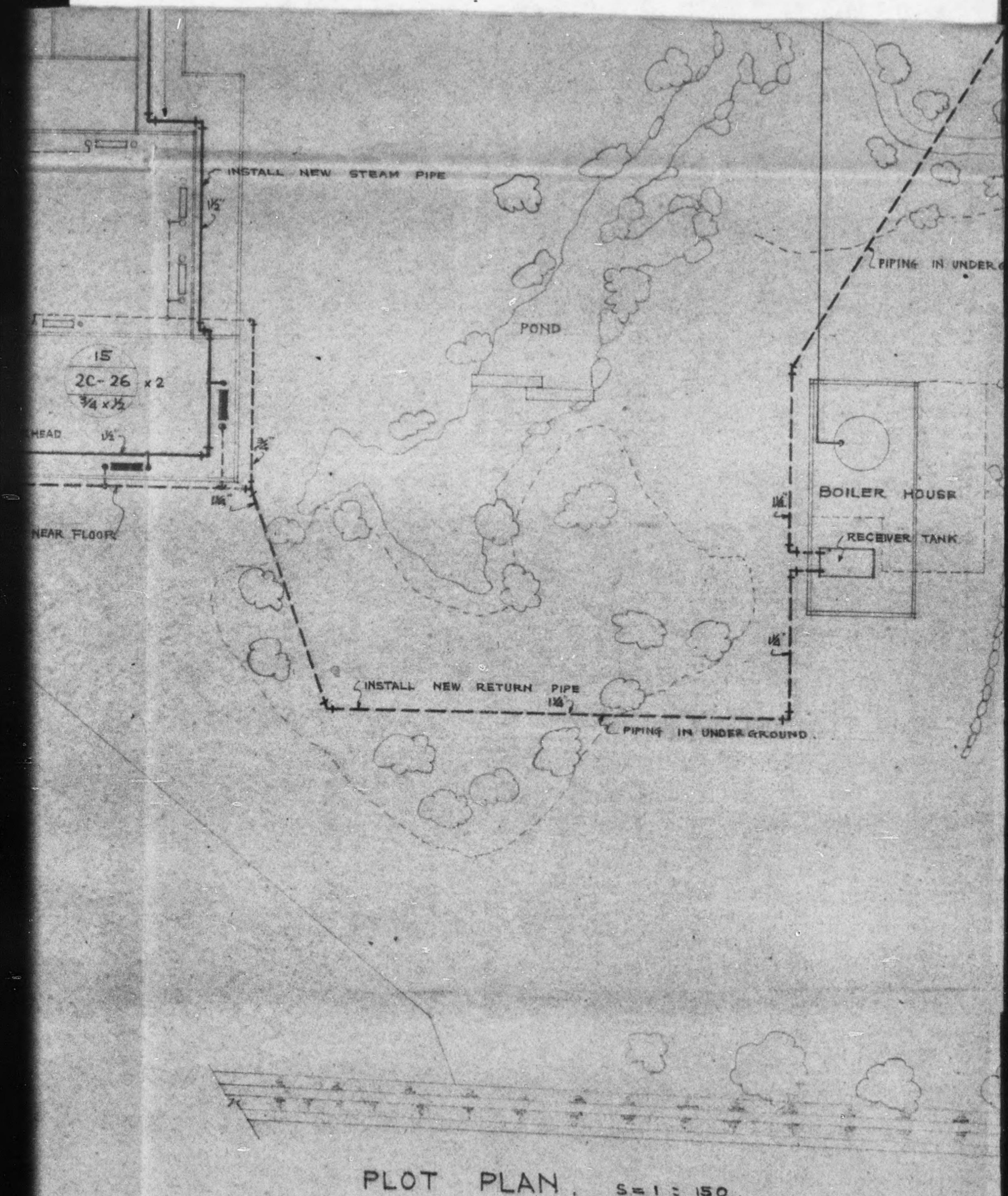
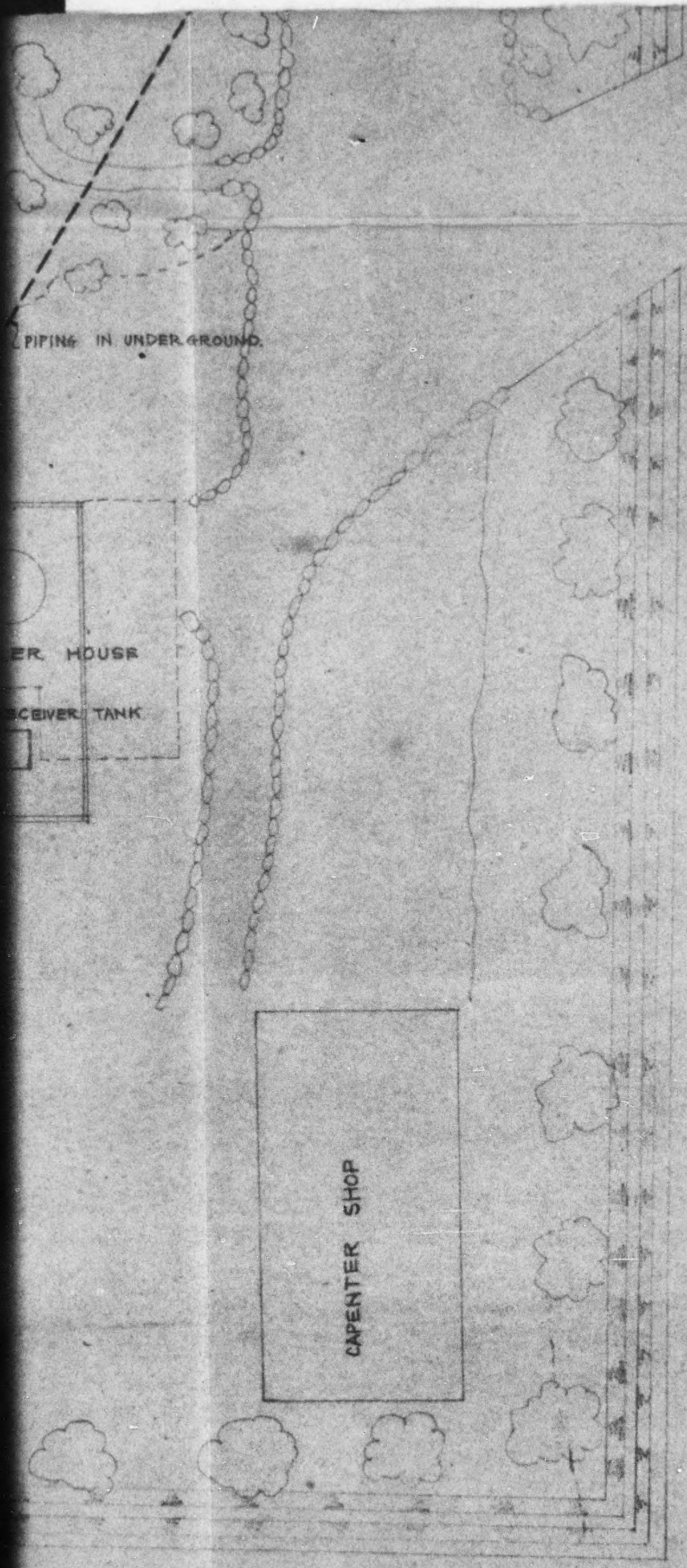


PLOT PLAN. S=1:150.

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

TYPCAL PIPING CO

NO.



NOTE:

INSTALL NEW RADIATOR.

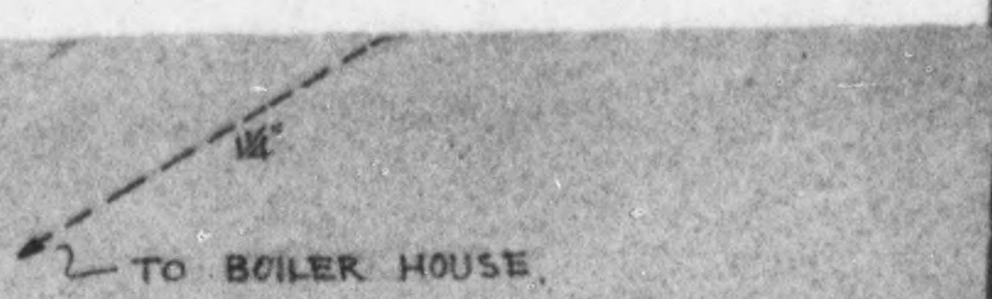
INSTALL NEW RETURN PIPE.

LIGHT LINE INDICATES EXISTING

DARK LINE INDICATES PROPOSE

NO.	RE DE

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



TYPCAL PIPING CONNECTIONS TO RADIATOR & STEAM TRAP

NO. SCALE.

ALL NEW RADIATOR.
ALL NEW RETURN PIPE.
T LINE INDICATES EXISTING.
K LINE INDICATES PROPOSED.

LEGEND

SYMBOLS	NAME
	NEW STEAM PIPE
	EXISTING STEAM PIPE
	NEW RETURN PIPE
	EXISTING RETURN PIPE
	ELBOW
	TEE
	STEAM TRAP (FOR L.P.)
	GLOBE VALVE
	GATE VALVE
	STRAINER
	UNION
	EXISTING RADIATOR
	NEW RADIATOR
12 / 2C-26 / ¾x½	- NO. OF SECTION TWO-COLUMN CAST IRON RAD - 26-IN HEIGHT. - SIZE OF RADIATOR VALVE &

REVIONS

NO.	DESCRIPTION	AUTH	DATE

H.Q. 1ST ENGR. CONST.

OITA MILITARY GOVERNME
EXTENSION OF STEAM H
1ST FLOOR & PLOT PLA
OITA CITY. MINAMISHINM

DATE APPR 9 SEPT 1946

RECOMMENDED

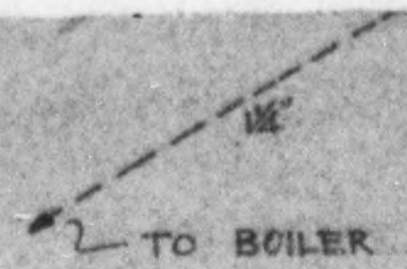
MAJOR PROJECT ENGINEER.

APPROVED

COL. C.E. CO

DRAWN BY	CHECKED BY	SHEET NO.
M. Okuyama		1

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



PING CONNECTIONS TO RADIATOR & STEAM TRAP

NO. SCALE.

PIPE.
EXISTING.
PROPOSED.

LEGEND	
SYMBOLS	NAME
———	NEW STEAM PIPE
———	EXISTING STEAM PIPE
- - - - - -	NEW RETURN PIPE
- - - - - -	EXISTING RETURN PIPE
	ELBOW
	TEE
	STEAM TRAP (FOR L.P.)
	GLOBE VALVE
	GATE VALVE
	STRAINER
	UNION
	EXISTING RADIATOR
	NEW RADIATOR
12 / 20-26 / ¾ x ½	NO. OF SECTION. / TWO-COLUMN CAST IRON RADIATOR 26-IN HEIGHT. / SIZE OF RADIATOR VALVE & TRAP.

REVIONS.		
DESCRIPTION	AUTH	DATE

H.Q. 1ST ENGR. CONST. GROUP.

OITA MILITARY GOVERNMENT BLDG.
EXTENSION OF STEAM HEATING.
1ST FLOOR & PLOT PLAN. (W.O.# 103)
OITA CITY. MINAMISHINMACHI.

DATE APPR. 9 SEPT 1946

RECOMMENDED: Charles M. Remington Jr. MAJOR PROJECT ENGINEER.

APPROVED: [signature] COL. C.E. COMMADING.

DRAWN BY	CHECKED BY	SHEET NO.	FILE NO.
M. Okuyama	[signature]	1	WO 103

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

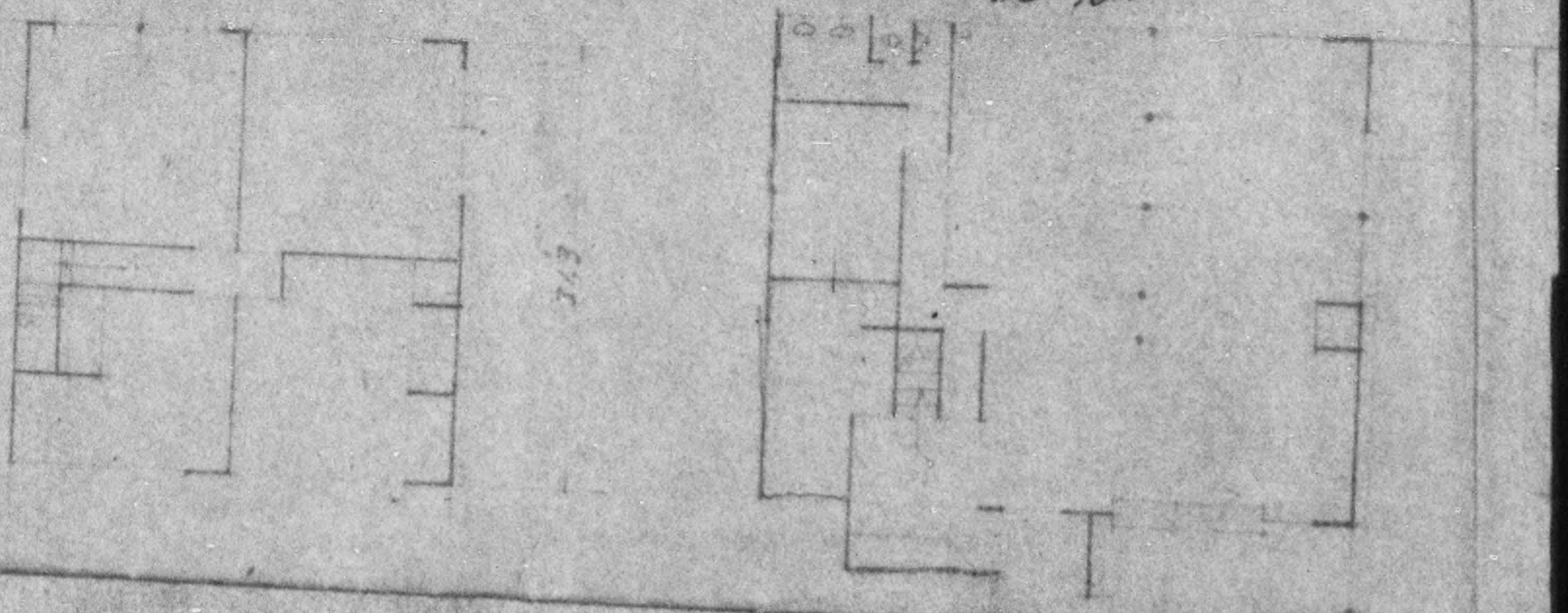
E.M. Quarters
Second floor

A. - 262 D 261

E.M. Quarters
first floor

A. - 3691 D 792

Building "A"



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

Costa MIGLIACCIO

Plans - Sh. 1/180

Motor pool
first floor
A - 2754.153

107.4

Building "C"

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

Area Grand Total 11703 Sq. Ft.

Building "D"

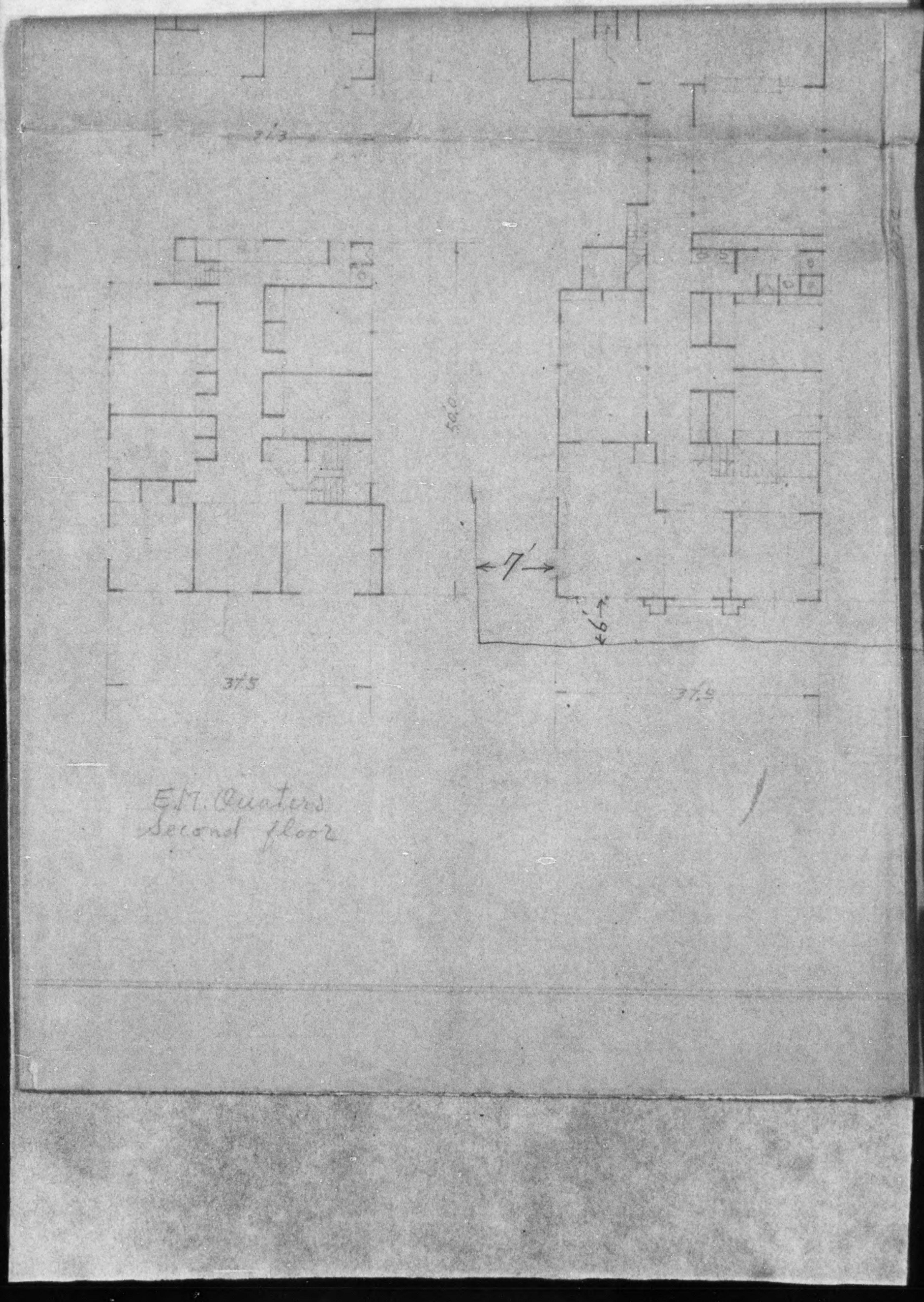
DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Area Grand Total 11703 Sq. Ft.

Building "D"

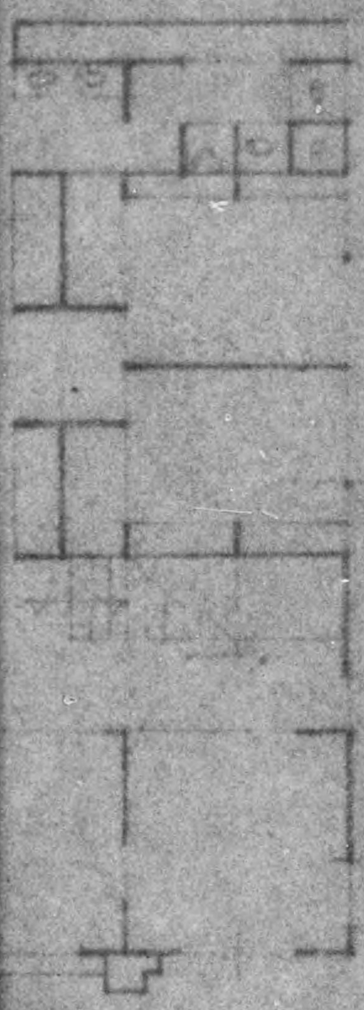
Building "E"

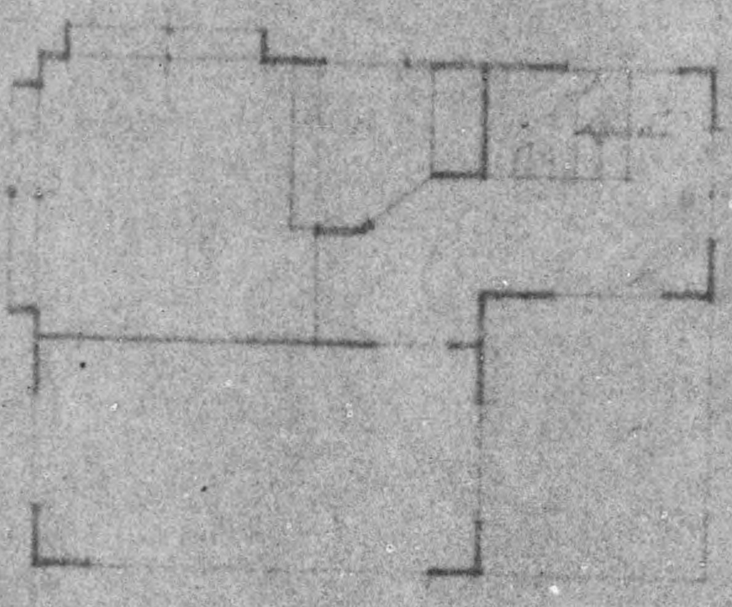
DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013



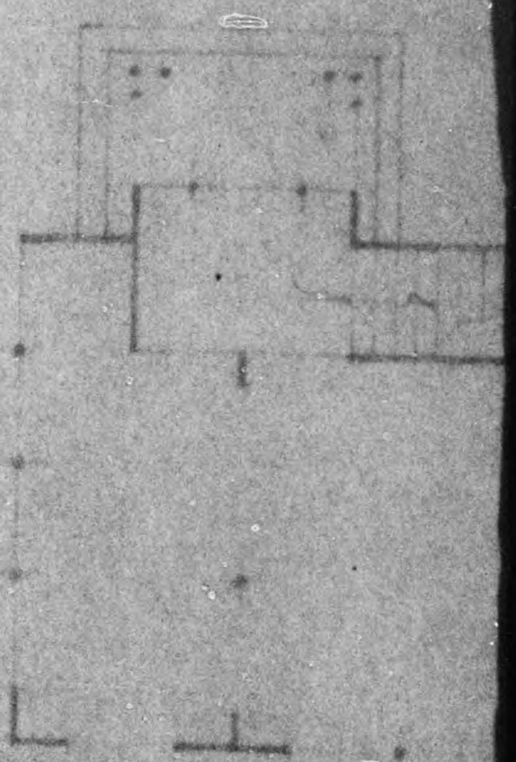
E.M. Quarters
Second floor

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





Building "B"



173

173

Recreation hall

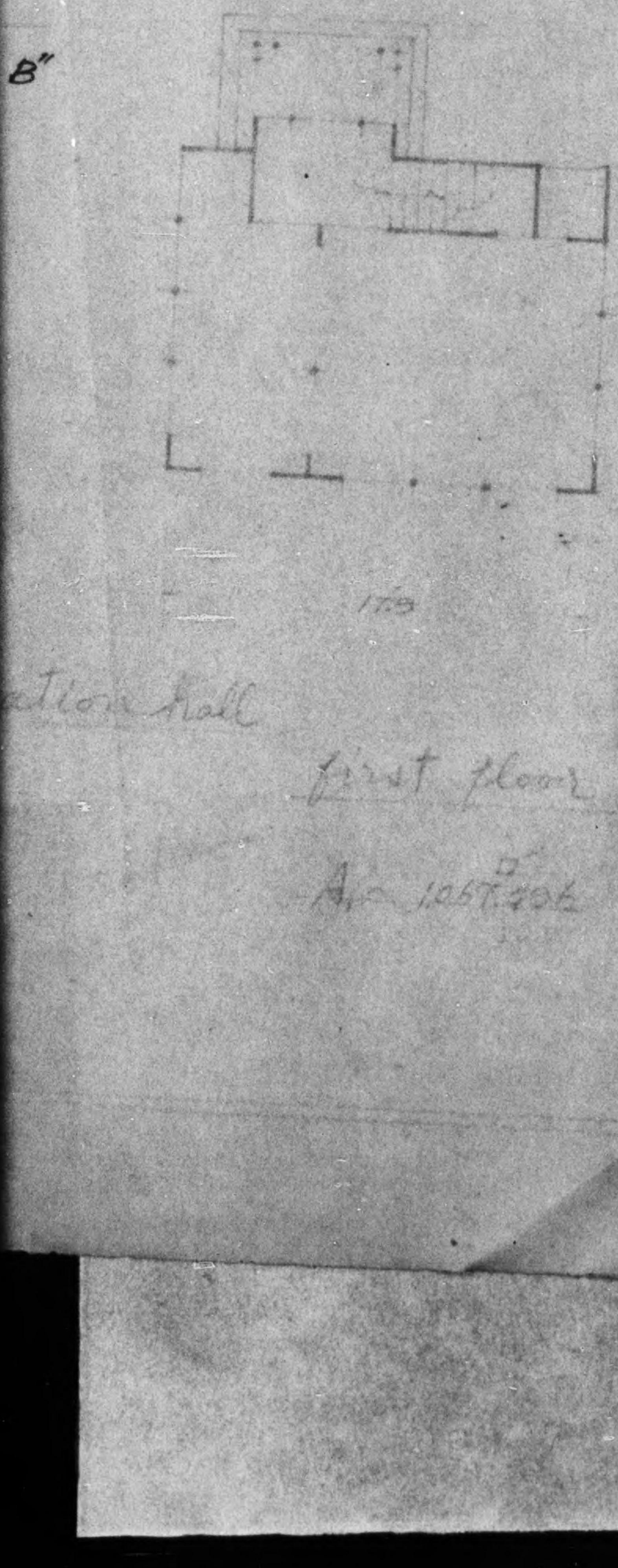
Second floor

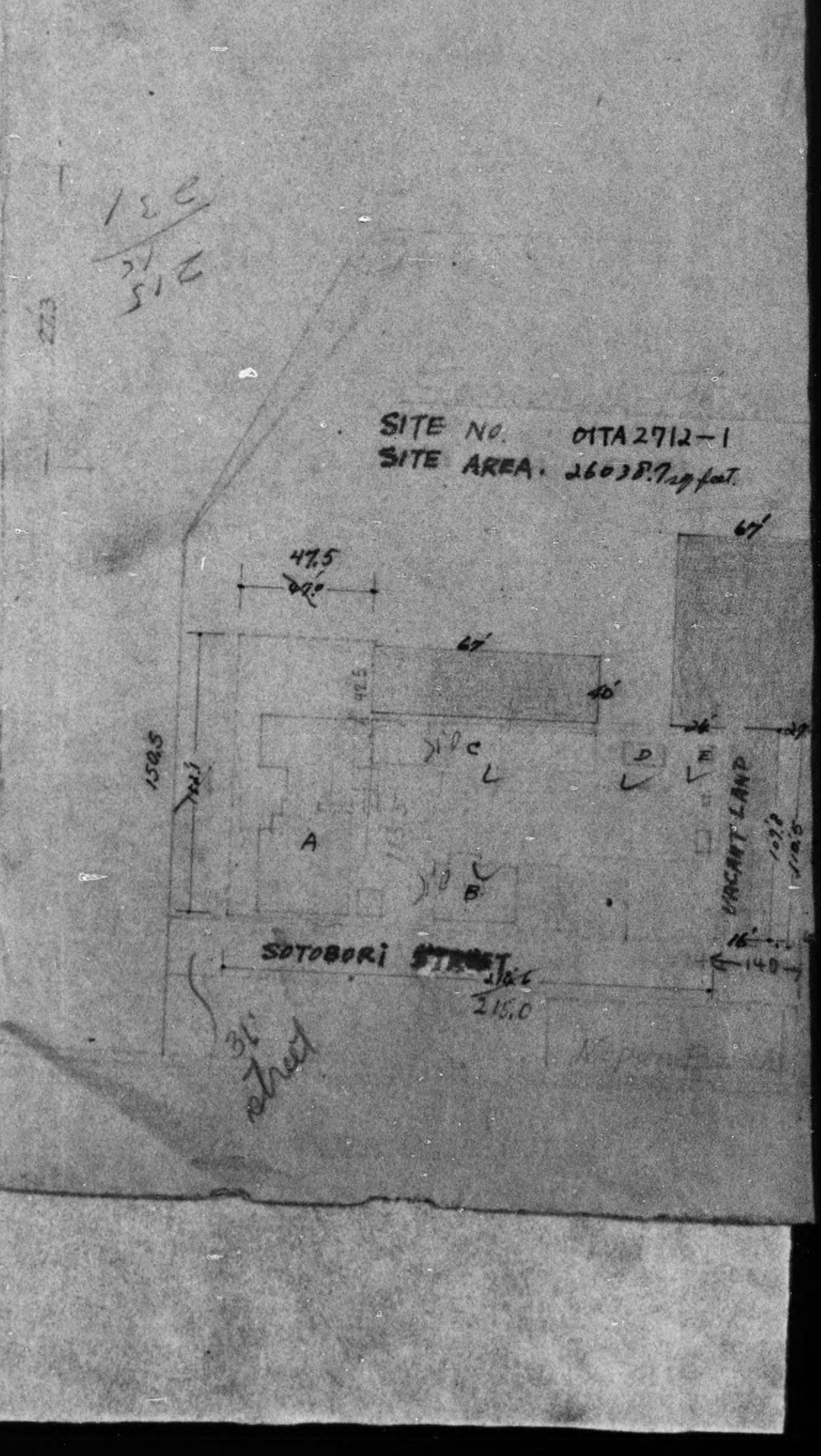
first

$A_1 = 960.746$

$A_1 = 10$

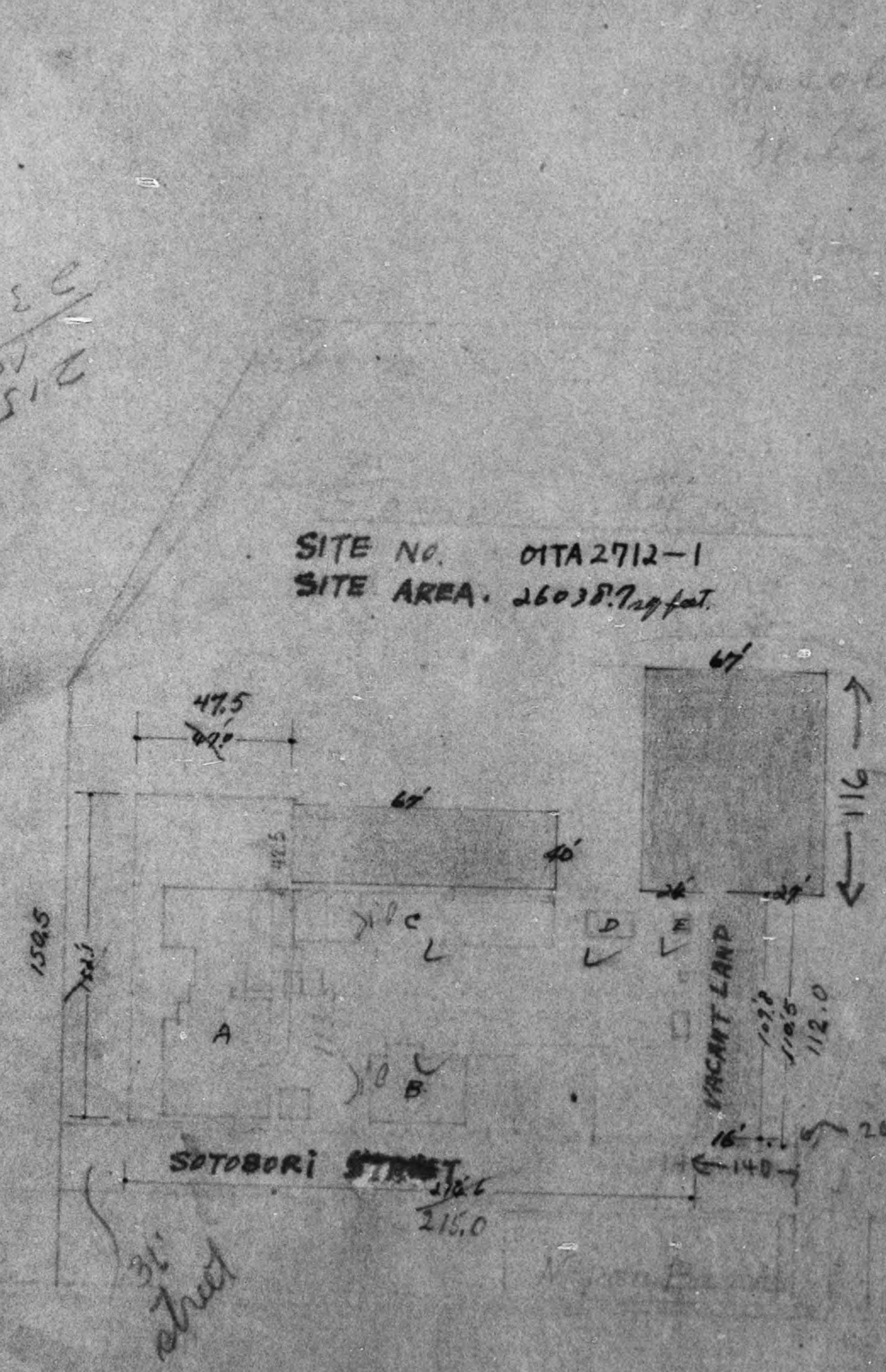
DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013





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

SITE NO. 01TA2712-1
SITE AREA. 26038.7 sq.feet.



1:200

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See FKKH-1389 Demand No. FKKH-1389-B (58)

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand FKKH-1389, as amended by FKKH-1389-A, is hereby cancelled and voided in its entirety as of the original date of issuance. The facility procured thereby have been reprocured under Procurement Demand JPNR-1482-A.		
	AJK/af		

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

Authority for Restricted Item: Not restricted item.
~~(Japanese Delivery)~~ (Certificate that Copy) Delete One
Letter Reference or Signature

Delivery Required: 10 September 1946
Calendar Date or Period
~~Ship~~ By: ~~(Air) (Water)~~ (Rail) (Road) Delete Three

Deliver To: Regional Post Engineer Camp Chickamauga Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer 19th Inf. Regt. Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: COL. E.E. GESLER O-I-C Engr. 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: See above

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

8th Proc. Section
~~Army Mil Govt Hq & Hq Co~~ Unit Japan Prefecture Typed: RICHARD H. MOORE LT. COL. FA
~~XXXXXXX~~ Officer Rank Branch
Proc.

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

IV PROCUREMENT DISTRICT FUKUOKA BRANCH
Mil Govt Hq & Hq Co Unit ~~XXXXXXXXXXXXXXXX~~ Prefecture Signed: /s/ Richard H. Moore
~~XXXXXXX~~ Officer Rank Branch
Proc.

Dated: FEB 18 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: /s/ S. Hayakawa SPB FEB 18 1949
Signature City Prefecture Date

A TRUE COPY: walter a. Crawford
WALTER A. CRAWFORD
Major, 19th Inf.

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul,K'e
5815

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: JAPANESE GOVERNMENT
Individual / Firm

Address: Beppu-shi, Oita-ken
Number and Street / City / Prefecture

Date Received: 10 September 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 104-R
(Read Instructions on Back of this Form)

Receipt No. FKKH 1389 B (58)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt FKKH 1389 as amended by FKKH 1389 A is hereby cancelled and voided in its entirety as of original date of issuance. The facility procured thereby has been reprocured under Procurement Demand JPNR-1482 A. CAG/1e				

(Datach 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 Proc. Sect. Mitsubishi Hqs. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Proc. Sect. Mitsubishi Hqs. Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Restricted Item
Letter Reference or Signature

~~(Japanese Delivery) (Occ. Forces Pick Up)~~
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:

By: /s/ Richard H. Moore — FEB 18 1949
Receiving Officer / Organization / Date

By: /s/ S. Hayakawa SPB — FEB 18 1949
Japanese Representative / Agency / Date

A TRUE COPY: Walter A. Crawford
WALTER A. CRAWFORD
Major, 19th Inf.

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 consective 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-Seoul,Korea
5949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: JAPANESE GOVERNMENT
Individual / Firm

Address: Beppu-shi, Oita-ken
Number and Street / City / Prefecture

Date Received: 1 March 1948 (Partial) (Final) Receipt
Or Period Covered / Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPHR 1482 B (58)
(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
2.	Part of Nippon Cold Storage Co., Ltd. Beppu City, Branch, situated at No.1 of Block 4078, Higashihama, Hamawaki, Beppu-shi, Oita-ken (645-1128 Map of Central Japan 1:250,000) Occupation Forces portion consisting of rooms number 2, 5 and 6 comprising a total Japanese class "B" storage area of 2,385 cu.ft. and a total Japanese class "A" storage area of 2,736 cu.ft. together with all rights of ingress and egress and joint use of all building facilities such as latrines, passageways, loading platformes, etc.				
	TOTAL CLASS "B" space	cu.ft.	2,385		
	TOTAL CLASS "A" space	cu.ft.	2,736		
	CODE: cc:14-SS-01				
3.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.				
4.	USE OF FURNITURE. As required on				

(Detach Along this Line for Additional Items)

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

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-Seoul
5949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: JAPANESE GOVERNMENT
Individual / Firm

Address: Beppu-shi, Oita-ken
Number and Street / City / Prefecture

Date Received: 1 March 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPNR 1482 B (58)
(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
.	Procurement Demand. REMARKS AND INSTRUCTIONS: (a) Delivery dates. 2,385 cu.ft. of class "B" storage space and 2,736 cu.ft. of class "A" storage space delivered 1 Mar. 1948. (b) Account codes: 2,385 cu.ft. of class "B" storage space and 2,736 cu.ft. of class "A" storage space used by 19th Inf. Regt. from 1 Mar. 1948 and continued use all under account code 115-2-61-439-2. CAG/ic				

(Datach 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 Proc. Sect. Mil. Govt. Hqs. of Insp. Gen. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8th Army Proc. Sect. Mil. Govt. Hqs. of Ins. Gen. Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: GHQ, SCAP 4th Ind. AG 601 (16 Sept. 47) GPA, dtd 21 January 1948.
Letter Reference or Signature

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

Taken up on Property Records of Regional Post Engineer Camp Chickamauga, APO 24
Organization

By: HAROLD F. FULLER, 1st Lt. CE, 1 MAR 1949
Accountable Officer / Rank / Date

Remarks:

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

By: /s/ Robert J. Bourlier — ROBERT J. BOURLIER, CAPT., 19TH INFANTRY — 1 MAR 1949
Receiving Officer / Organization / Date

By: /s/ Goro Kidera — CHIEF OF OITA SUB OFFICE, S.P.B. FUKUOKA BRANCH — 1 MAR 1949
Japanese Representative / Agency / Date

A TRUE COPY: Walter A. Crawford
WALTER A. CRAWFORD
Major, 19th Inf.

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 consective 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-Bootjade
5949

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

JOINT INVENTORY
OF NON-EXPENDABLE REMOVEABLE PROPERTY IN JAPANESE PROCURED REAL ESTATE
AT TIME OF PROCUREMENT

Rooms No. 2, 5, and 6.

Name or type of facility: **Nippon Cold Storage Co., Ltd** Page **1** of **1**
Procured under P.D. No. **JPNR-1482 B**
Date received **1 March 1946**
Ref: Par 3b, Eighth Army Cir 22, 1948

Nomemclature	Unit	Quantity
Negative		

/s/ Goro Kidera
CHIEF OF OITA SUB OFFICE
S.P.B. FUKUOKA BRANCH

Japanese Representative

/s/ Water A. Crawford

Occupation Force Representative
WALTER A. CRAWFORD
Major, 19th Inf.

NOTE: Special reference will be made to articles of great value and all property not in serviceable condition will be so indicated. To be prepared in 10 signed copies. Negative inventory is required.

A TRUE COPY: Walter A. Crawford
WALTER A. CRAWFORD
Major, 19th Inf.

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

NAME	ESTIMATED CAPITAL VALUE	ANNUAL RENT VALUE
D CLXG		
HAKUUN HOTEL	1,963,116 Yen	44,016 Yen
KANKAISO HOTEL	261,200 "	47,268 Yen
SUGINOI HOTEL	632,880 "	60,208 Yen
TAKASAGOYA HOTEL	891,445 "	32,336 Yen
NANPŪSO HOTEL	710,660 "	21,842 Yen

Rehabilitation cost estimate ¥ ¥6000,000 (O.M.G.B. S. HOTEL) 3500,000

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

File

MGP 79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A. OTAH-1

II A. * 92nd Mil Govt Co. — 30 April 1946 - 30 June 1946
Organization originally occupying — Dates of occupancy

B. None
Other organizations occupying — Dates of occupancy

C. * Oita Mil Govt Team — 1 July 1946 to present
Organization presently occupying — Dates of occupancy
* Change of name of organization only.

III Area A. Bldg "A" 6316 sq ft, Bldg "B" 2028 sq ft, Bldg "C" 2754 sq ft, Bldg "D" 373 sq ft, Bldg "E" 71 sq ft
Total floor area of each building (Sq. ft.)

B. (Sq. ft.) C. 26004 38,180.5 (Sq. ft.)
Ground floor area of each building — Total land area including building site

D. 22 Bed (bed, seat, cu. ft. etc)
Where standard unit is other than square feet.(per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	Quantity
Lands-Population Under 150,000 Class 20 Item 1	Requested Not yet occupied	Sq Ft	12244

IV Address A. City Property 1. 2712-1 (House number) 2. Soto-bori (Street(chome))

3. (Ward(ku)) 4. Oita (Town or city)

5. Oita (Prefecture) 6. 655-1125 Sheet 46 Central Standard Military Grid Cord. Japan 1:250,000

7. (US house number) 8. Sumiyoshi Hotel (Japanese name of facility)

B. Suburban or Rural Property 1. Boundary (include indentifying references to local landmarks, such as temples, crossroads etc.)

2. Specific address (where applicable)

3. Gun 4. Prefecture

5. Standard Military Grid Cord (with scale of map ref)

6. Japanese name of facility

INCL 2

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

Incl 2

V Description of Property

A. Style of interior of building (indicate one) _____ x
Japanese western semi-western

B. Type of construction(frame, concrete, etc.) Partial stucco, frame

C. Japanese use of facility Hotel

D. Occupational force use of facility EM Qtrs, Supply, Mess, Motors

E. Class and item number(per OD 33, inclosure 8) Class 1 Item 3

VI Rehabilitation A. If so attach, schedule *

B. Date completed _____(if none indicate)

VII Operation and maintenance A. Date Started None (if none indicate)

B. Type _____(janitorial, etc.)

VIII Heating A. Date started None (if none indicate)

B. Date ended _____

IX Construction A. Date completed 28 Oct 46 (if none indicate)

B. P.D. number FKKH-335

X	Oita Mil Govt Team	Oita	Oita
	Name of using unit	City	Prefecture

XI	Oita Mil Govt Team	Oita	Oita
	Name of requesting unit	City	Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. * Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of indentification of such buildings.

*All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

Remarks: * 1. Tatami removed and replaced with wooden flooring covered with linoleum.
2. Repainted throughout.

1. It is requested that the additional area shaded in red, which are vacant lots, be included in the rewritten procurement demand. This area is urgently needed to provide minimum operational and recreational space for this unit.
2. A maintenance clause to include building maintenance and repair only be included in rewritten P.D. Oita Doken Company suggested maintenance contractor.

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

3. _____ 4. _____ 5. _____
Gun Prefecture Standard Mil. Grid Cocrd (with scale of map ref)

6. _____
Japanese name of facility

V Description of Property

A. Style of interior of Building (indicate one) X
Japanese western semi-western

B. Type of construction (frame, concrete, etc.) Partial stucco, frame

C. Japanese use of facility Hotel

D. Occupational force use of facility HQ Ctrs, Supply, Mess, Motors

E. Class and item number (per OD 33, inclosure 8) Class 1 Item 3

VI Rehabilitation A. If so attach, schedule *

B. Date completed _____ (if none indicate)

VII Operation and maintenance A. Date started None (if none indicate)

B. Type _____ (janitorial, etc.)

VIII Heating A. Date started None (if none indicate)

B. Date ended _____

IX Construction A. Date completed 28 Oct 46 (if none indicat)

B. P.D. number FEAF-335

X Oita Mil Govt Team Oita Oita
Name of using unit City Prefecture

XI Oita Mil Govt Team Oita Oita
Name of requesting unit City Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. *Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of identification of such buildings

* All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

REMARKS:

** 1. Tatami removed and replaced with wooden flooring covered with linoleum.
2. Repainted throughout.

"This is complete and accurate to the best of my knowledge and belief.

3. It is requested that the additional area shaded in red, which are vacant lots, be included in the rewritten procurement demand. This area is urgently needed to provide minimum operational and recreational space for this unit.

QUINN B. GOODRICH, Lt Col, INF
NAME GRADE

Oita Military Government Team, APO 24 Unit
ORGANIZATION

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

MGP-79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A. OTAB-1

II A. * 92nd Mil Govt Co. — 30 April 1946 - 30 June 1946
Organization originally occupying — Dates of occupancy

B. None
Other organizations occupying — Dates of occupancy

C. * Oita Mil Govt Team — 1 July 1946 to present
Organization presently occupying — Dates of occupancy

* Change of name of organization only.

III Area A. Total floor area of each building

(1) Bldg "A" 6316 sq ft
SQ. FT. — No. Floors

(2)
SQ. FT. — No. Floors

(Use extra sheet for additional building).

B. Ground floor area of each building

(1)
SQ. FT.

(2)
SQ. FT.

(Use extra sheet for additional building).

C. Total land area (including Building site(s)) 26,004 (Sq.Ft.)

D. 22 beds (bed, seat, cu. ft. etc.)
Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	Quantity
Lands - Population under 750,000 Class 20 Item 1	Requested not yet occupied	sq ft	12,24

IV Address A. City Property 1. 2712-1 2. Soto-bori 3.
House Number — Street (chome) — Ward (ku)

4. Oita 5. Oita 6. 655-1125 Sheet 46 Central Japan 1:250,000
Town or City — Prefecture — Standard Mil. Grid Coord.

7. 8. Sumiyoshi Hotel
U.S. House No. — Japanese name of facility

B. Suburban or Rural Property

1. Boundary (include identifying references to local landmarks, such as temples, crossroads etc.)

2.
Specific address (where applicable)

Ind 25

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

MGP-79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A. OTAP-1

II A. * 92nd Mil Govt Co. 30 April 1946 - 30 June 1946
Organization originally occupying — Dates of occupancy

B. None
Other organizations occupying — Dates of occupancy

C. * Oita Mil Govt Team 1 July 1946 to present
Organization presently occupying — Dates of occupancy
* Change of name of organization only.

III Area A. Total floor area of each building

(1) Bldg "A" 6316 sq ft
SQ. FT. — No. Floors

(2) _____
SQ. FT. — No. Floors
(Use extra sheet for additional building).

B. Ground floor area of each building

(1) _____
SQ. FT.

(2) _____
SQ. FT.
(Use extra sheet for additional building).

C. Total land area (including Building site(s)) 26,004 (Sq.Ft.)

D. 22 beds (bed, seat, cu. ft. etc.)
Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	Quantity
Lands - Population under 750,000 Class 20 Item 1	Requested not yet occupied	sq ft	12,244

IV Address A. City Property 1. 2712-1 2. Soto-bori 3.
House Number — Street (chome) — Ward (ku)

4. Oita 5. Oita 6. 655-1125 Sheet 46 Central Japan 1:250,000
Town or City — Prefecture — Standard Mil. Grid Coord.

7. _____ 8. Sumiyoshi Hotel
U.S. House No. — Japanese name of facility

B. Suburban or Rural Property

1. Boundary (include identifying references to local landmarks such as temples, crossroads etc.) _____

2. _____
Specific address (where applicable)

Incl 24

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

3. Gun 4. Prefecture 5. Standard Mil. Grid Coord (with scale of map ref)

6. Japanese name of facility

V Description of Property

A. Style of interior of Building (indicate one) Japanese western semi-western

B. Type of construction (frame, concrete, etc.) Partial stucco, frame

C. Japanese use of facility Hotel

D. Occupational force use of facility HQ Gro, Supply, Mess, Motors

E. Class and item number (per OD 33, inclosure 8) Class I Item 3

VI Rehabilitation A. If so attach, schedule

B. Date completed (if none indicate)

VII Operation and maintenance A. Date started None (if none indicate

B. Type (janitorial, etc.

VIII Heating A. Date started None (if none indicate

B. Date ended

IX Construction A. Date completed 28 Oct 46 (if none indicate,

B. P.D. number PMDL-335

X Oita Mil Govt Team (Name of using unit) Oita (City) Oita (Prefecture)

XI Oita Mil Govt Team (Name of requesting unit) Oita (City) Oita (Prefecture)

XII ATTACH 5 copies of plot plan to the request for rewrite. *Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of identification of such buildings

* All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

REMARKS:

** 1. Tatami removed and replaced with wooden flooring covered with linoleum.
2. Repainted throughout.
"This is complete and accurate to the best of my knowledge and belief.

3. It is requested that the additional area shaded in red, which are vacant lots, be included in the rewritten procurement demand. This area is urgently needed to provide minimum operational and recreational space for this unit.

NAME [redacted] GRADE

ORGANIZATION Oita Military Government Team, APO 24, Unit 2

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

HEADQUARTERS NINETEENTH INFANTRY
APO 24 23 Oct 1948

TO		FROM
	CO	
	Executive Officer	
	S-1	
	S-2	
	S-3	
	S-4	
	Per Adj.	
X	CITA MIL. GOVT TEAM	
	ACTION	
	Approval	
	Signature	
	For your information	
	Recommendation	
	Note and return for file	
	Necessary Action	

REMARKS

Attn Capt Jones:

Attached are blank MGP Forms 79 which you requested.

WALTER A. CRAWFORD
Major, 19TH INF.
Proc. Off.

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

MGP-79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A._____

II A._____
Organization originally occupying Dates of occupancy

B._____
Other organizations occupying Dates of occupancy

C._____
Organization presently occupying Dates of occupancy

III Area A. Total floor area of each building

(1)_____
SQ. FT. No. Floors

(2)_____
SQ. FT. No. Floors

(Use extra sheet for additional building).

B. Ground floor area of each building

(1)_____
SQ. FT.

(2)_____
SQ. FT.

(Use extra sheet for additional building).

C. Total land area (including Building site(s))_____(Sq.Ft.)

D._____(bed, seat, cu. ft. etc.)
Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description Date of occupancy Unit Quantity

_____

_____

V Address A. City Property 1._____ 2._____ 3._____
House Number Street (chome) Ward (ku)

4._____ 5._____ 6._____
Town or City Prefecture Standard Mil. Grid Coord.

7._____ 8._____
U.S. House No. Japanese name of facility

B. Suburban or Rural Property

1. Boundary (include identifying references to local landmarks, such as temples, crossroads etc.)_____

_____

2._____
Specific address (where applicable)

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

3. _____ 4. _____ 5. _____
Gun Prefecture Standard Mil. Grid Coord (with scale of map ref)

6. _____
Japanese name of facility

V Description of Property
A. Style of interior of Building (indicate one) _____
Japanese western semi-western

B. Type of construction (frame, concrete, etc.) _____

C. Japanese use of facility _____

D. Occupational force use of facility _____

E. Class and item number (per OD 33, inclosure 8) _____

VI Rehabilitation A. If so attach, schedule _____

B. Date completed _____ (if none indicate)

VII Operation and maintenance A. Date started _____ (if none indicate)

B. Type _____ (janitorial, etc.)

VIII Heating A. Date started _____ (if none indicate)

B. Date ended _____

IX Construction A. Date completed _____ (if none indicate)

B. P.D. number _____

X _____
Name of using unit City Prefecture

XI _____
Name of requesting unit City Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. *Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of identification of such buildings

* All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

REMARKS:

"This is complete and accurate to the best of my knowledge and belief.

_____
NAME GRADE

_____
ORGANIZATION

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

MGP-79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A._____

II A._____
Organization originally occupying Dates of occupancy

B._____
Other organizations occupying Dates of occupancy

C._____
Organization presently occupying Dates of occupancy

III Area A. Total floor area of each building

(1)_____
SQ. FT. No. Floors

(2)_____
SQ. FT. No. Floors
(Use extra sheet for additional building).

B. Ground floor area of each building

(1)_____
SQ. FT.

(2)_____
SQ. FT.
(Use extra sheet for additional building).

C. Total land area (including Building site(s))_____(Sq.Ft.)

D._____(bed, seat, cu. ft. etc.)
Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	Quantity

IV Address A. City Property 1._____ 2._____ 3._____
House Number Street (chome) Ward (ku)

4._____ 5._____ 6._____
Town or City Prefecture Standard Mil. Grid Coord.

7._____ 8._____
U.S. House No. Japanese name of facility

B. Suburban or Rural Property

1. Boundary (include identifying references to local landmarks, such as temples, crossroads etc.)_____

2._____
Specific address (where applicable)

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

3. _____ 4. _____ 5. _____
Gun Prefecture Standard Mil. Grid Coord (with scale of map ref)

6. _____
Japanese name of facility

V Description of Property

A. Style of interior of Building (indicate one) _____
Japanese western semi-western

B. Type of construction (frame, concrete, etc.) _____

C. Japanese use of facility _____

D. Occupational force use of facility _____

E. Class and item number (per OD 33, inclosure 8) _____

VI Rehabilitation A. If so attach, schedule _____

B. Date completed _____ (if none indicate)

VII Operation and maintenance A. Date started _____ (if none indicate)

B. Type _____ (janitorial, etc.)

VIII Heating A. Date started _____ (if none indicate)

B. Date ended _____

IX Construction A. Date completed _____ (if none indicate)

B. P.D. number _____

X _____
Name of using unit City Prefecture

XI _____
Name of requesting unit City Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. *Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of identification of such buildings

* All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

REMARKS:

"This is complete and accurate to the best of my knowledge and belief.

_____
NAME GRADE

_____
ORGANIZATION

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

MGP-79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A._____

II A._____
Organization originally occupying Dates of occupancy

B._____
Other organizations occupying Dates of occupancy

C._____
Organization presently occupying Dates of occupancy

III Area A. Total floor area of each building

(1)_____
SQ. FT. No. Floors

(2)_____
SQ. FT. No. Floors
(Use extra sheet for additional building).

B. Ground floor area of each building

(1)_____
SQ. FT.

(2)_____
SQ. FT.
(Use extra sheet for additional building).

C. Total land area (including Building site(s))_____(Sq.Ft.)

D._____(bed, seat, cu. ft. etc.)
Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description Date of occupancy Unit Quantity

_____

_____

V Address A. City Property 1._____ 2._____ 3._____
House Number Street (chome) Ward (ku)

4._____ 5._____ 6._____
Town or City Prefecture Standard Mil. Grid Coord.

7._____ 8._____
U.S. House No. Japanese name of facility

B. Suburban or Rural Property

1. Boundary (include identifying references to local landmarks, such as temples, crossroads etc.)_____

_____

2._____
Specific address (where applicable)

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

3. _____ 4. _____ 5. _____
Gun Prefecture Standard Mil. Grid Coord (with scale of map ref)

6. _____
Japanese name of facility

V Description of Property

A. Style of interior of Building (indicate one) _____
Japanese western semi-western

B. Type of construction (frame, concrete, etc.) _____

C. Japanese use of facility _____

D. Occupational force use of facility _____

E. Class and item number (per OD 33, inclosure 8) _____

VI Rehabilitation A. If so attach, schedule _____

B. Date completed _____ (if none indicate)

VII Operation and maintenance A. Date started _____ (if none indicate)

B. Type _____ (janitorial, etc.)

VIII Heating A. Date started _____ (if none indicate)

B. Date ended _____

IX Construction A. Date completed _____ (if none indicate)

B. P.D. number _____

X _____
Name of using unit City Prefecture

XI _____
Name of requesting unit City Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. *Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of identification of such buildings

* All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

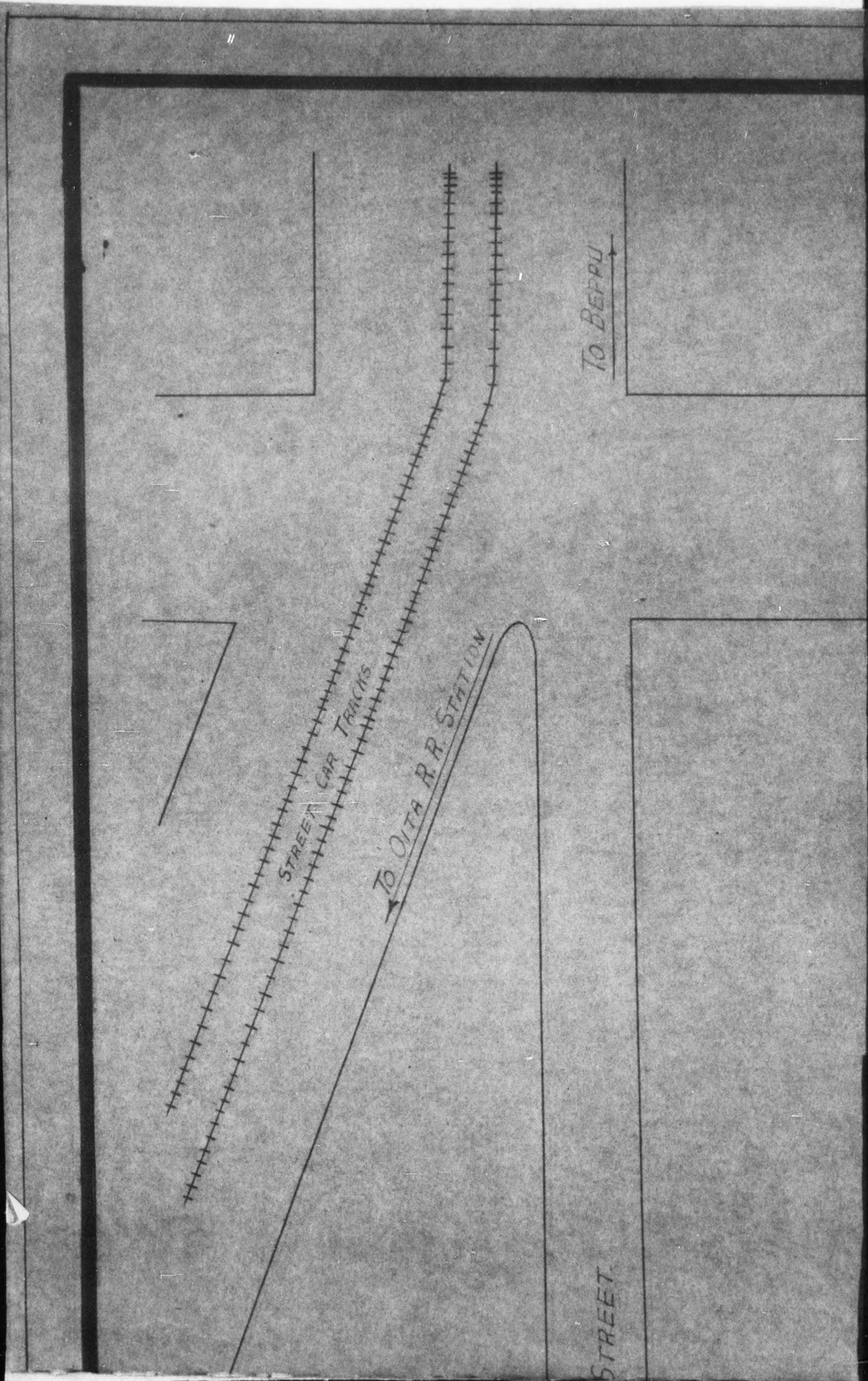
REMARKS:

"This is complete and accurate to the best of my knowledge and belief.

_____
NAME GRADE

_____
ORGANIZATION

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



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

NIPPON BANK BUILDING

SOTOBORI

112'

WOODEN FENCE

BLDG

1 STORY

TOTAL

27'

16'

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

TOBORI ST.

231'

WOODEN FENCE

NOTE :

BLDGS "B," "C," "D" & "E" WERE CONSTRUCTED BY DIRECTION OF OCCUPATION FORCES SUBSEQUENT TO PROCUREMENT OF THIS FACILITY.

WOODEN FENCE

BLDG. "E"
1 STORY WOOD FRAME BLDG.
TOTAL FLOOR AREA 101 Sq. Ft.

BLDG. "D"
1 STORY
WOOD FRAME BLDG.
TOTAL FLOOR AREA 374 Sq. Ft.

BLDG. "C"
1 STORY WOOD FR
TOTAL FLOOR ARE

WOODEN FENCE

16' 24'

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

231'

TO OITA M.G.T. H

NCE

BLDG. "B"
2 STORY
WOOD FRME BLDG
1st Fl. 1067 Sq Ft
2nd Fl. 961 Sq. Ft.

BLDG. "A"
SUMIYOSHI HOTEL
2 STORY
WOOD FRAME BLDG.
1ST FLOOR AREA 3692 Sq.Ft.
2nd FLOOR AREA 2624 Sq.Ft
TOTAL FLOOR AREA 6316 Sq.Ft.

FENCE

STONE

BLDG. "C"
1 STORY WOOD FRAME BLDG.
TOTAL FLOOR AREA 2754 Sq.Ft.

ENCE

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

TO OITA M.G.T. HQS.

BLDG. "B"

STORY
FRAME BLDG

1067 Sq.Ft
961 Sq.Ft.

BLDG. "A"

SUMIYOSHI HOTEL

2 STORY

WOOD FRAME BLDG.

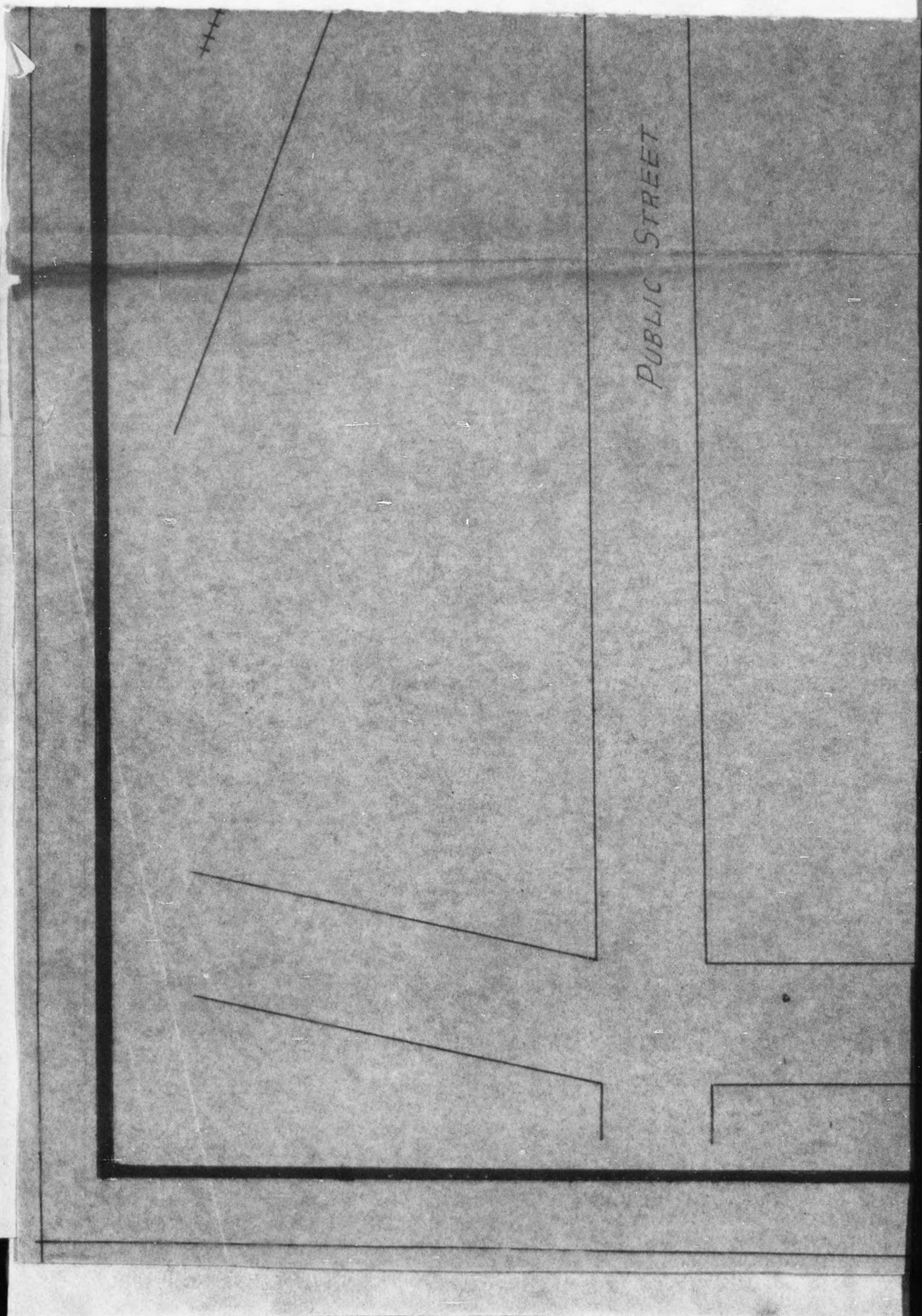
1ST FLOOR AREA 3692 Sq.Ft.
2nd FLOOR AREA 2624 Sq.Ft.
TOTAL FLOOR AREA 6316 Sq.Ft.

ME BLDG.
2754 Sq.Ft.

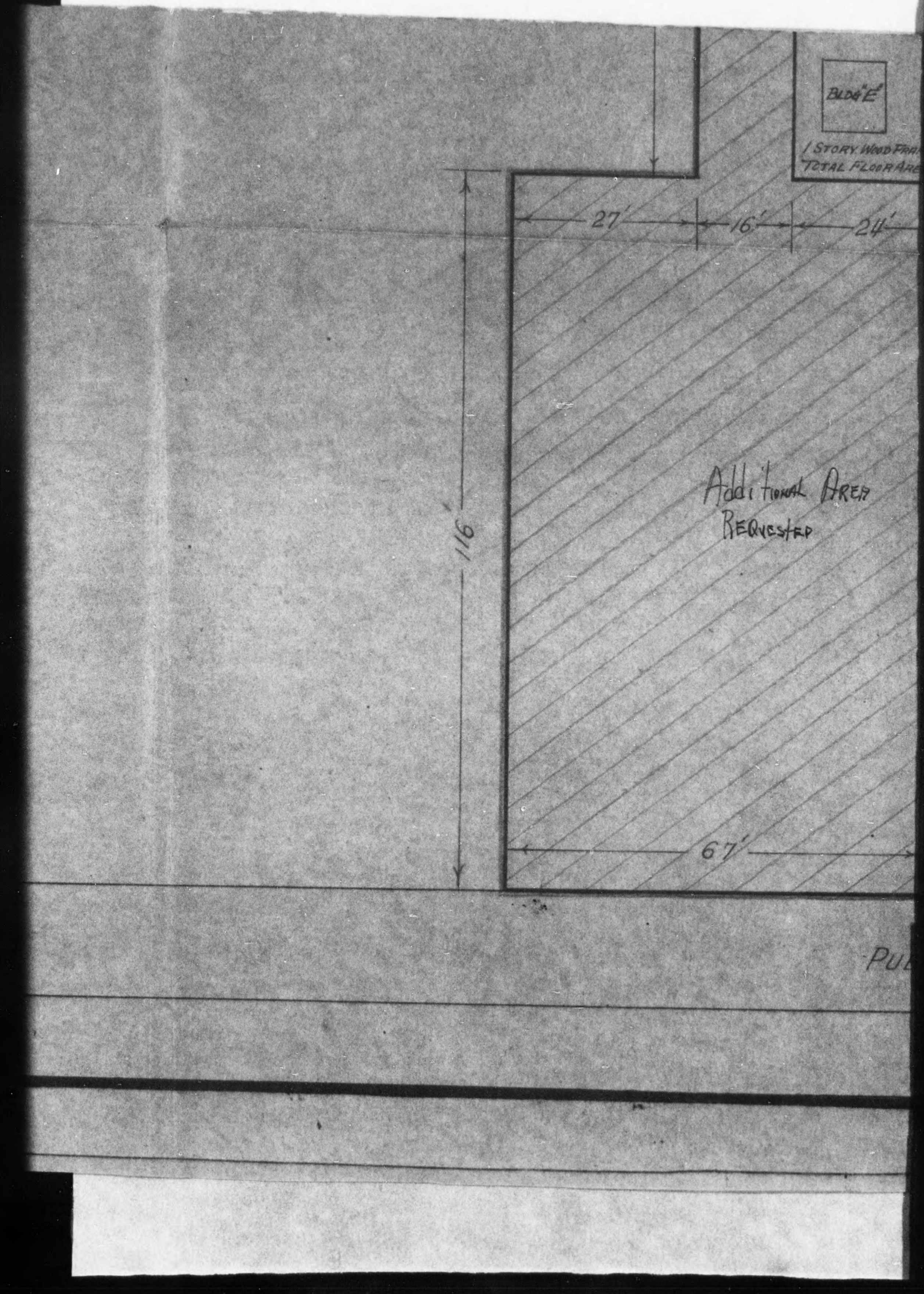
STONE FENCE
150.5'

ENCE

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



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



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

BLDG "E"
1 STORY WOOD FRAME BLDG
TOTAL FLOOR AREA 101 Sq. Ft.

BLDG. "D"
1 STORY
WOOD FRAME BLDG
TOTAL FLOOR AREA 394 Sq. Ft.

BLDG. "C"
1 STORY WOOD FRAME BLDG.
TOTAL FLOOR AREA 2754 S

24'

WOODEN FENCE

110'

ADDITIONAL AREA
REQUESTED

67'

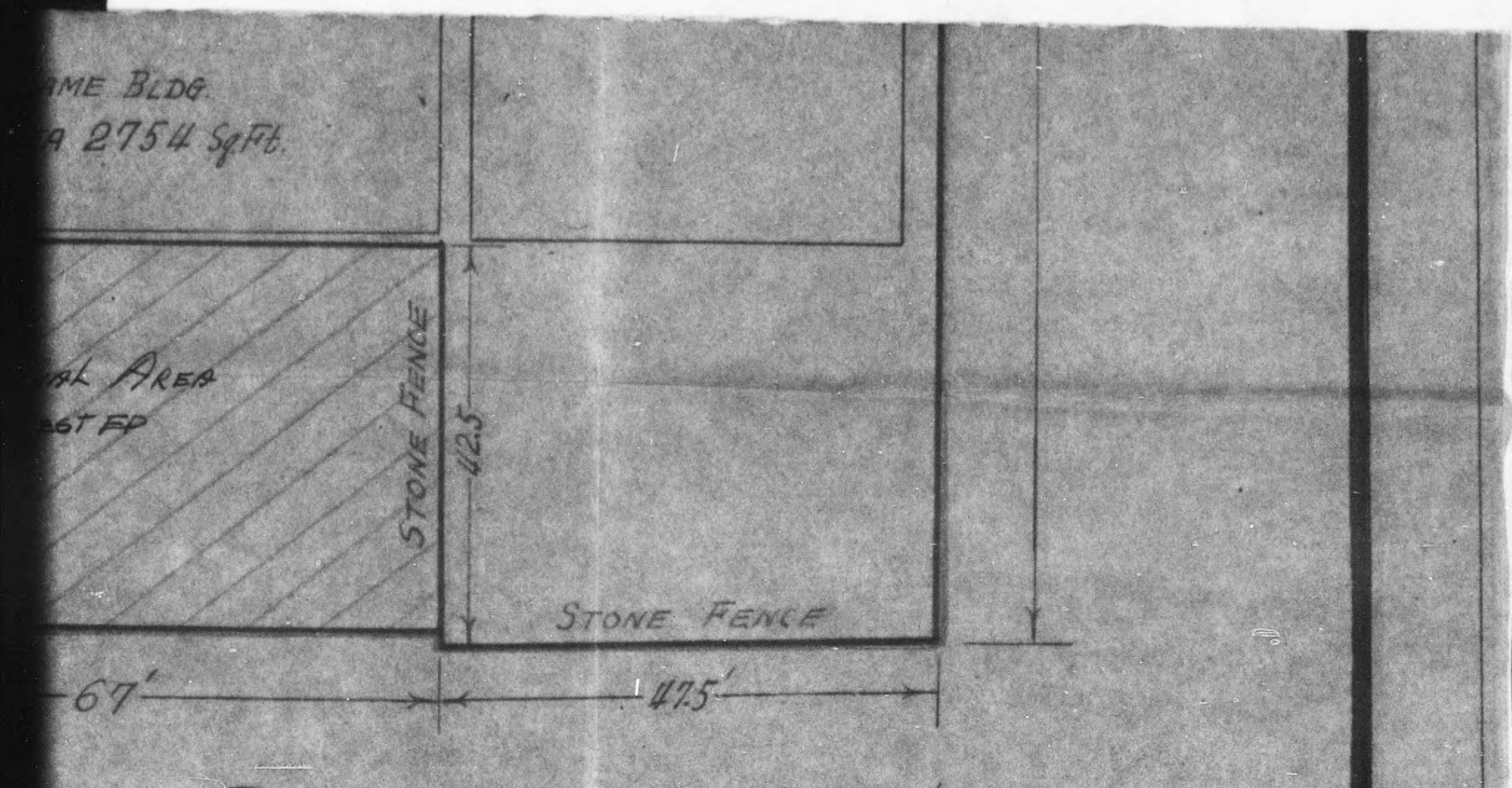
L AREA
ED

PLOT
show
SUMIYOSHI HOTEL
Located in Oita Ci
Procurement Der
Scale

TOTAL LAND
PROPERTY

PUBLIC STREET

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



LOT PLAN

showing

OTEL & AJOINING AREA

Oita City - Oita Prefecture

nt Demand No. OTAH 1

cale 1 : 200

LAND AREA 38,248 Sq.Ft.

RTY LINE

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

PROCUREMENT OFFICE
19th Infantry Regiment
Camp Chickamauga
Beppu, Japan
APO 24

13 JAN 1949
date

TO:
- ___ REGIMENTAL COMDR
- ___ REGIMENTAL EXEC
- ___ DEPUTY POST COMDR
- ___ REGIMENTAL S-1
- ___ REGIMENTAL S-4
- ___ REGIONAL POST ENGR
- ___ ENGR PROPERTY O.
- ___ PERSONNEL OFFICER
- ___ SPECIAL SERVICE O.
- X OITA MGT
- ___ MIYAZAKI MGT
- ___ _____

FOR:
- ___ APPROVAL
- ___ SIGNATURE
- ___ FORWARDING TO 24th INF DIV
- X INFORMATION
- ___ NECESSARY ACTION
- X YOUR FILES
- ___ FORWARDING
- ___ RETURN TO THIS OFFICE
- ___ _____
- ___ _____ _____

PROCUREMENT OFFICER

REMARKS Mol.

Attn: Capt. Jones

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

MGP 7
(4-46)

PROCUREMENT RELEASE

Page 1 of 1 Pages

Received From: _____
Name of Officer | Organization | Location | Prefecture

Date Received: 30 June 1947 (Partial) (Final) Release — Delete One: XXXX

Account Code (If Applicable to all Items): _____ Release No. FKKH-367 (58)
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Released	Unit	Quantity
1.	Operation and Maintenance of Building located at 3134-1 Oaza, Oita-shi, Oita-ken, This is a madern two story building of masonry and wood, entire space partitioned as office space and adequate lavatory facilities are available. Operation and maintenance including management, office cleaning, porter, utilit, handyman and ather office building services. NOTE: Procurement Demand FKKH-367 was issued for operation and maintenance services only.	sq.ft.	9,469

RHL/sm

(Space for Mil Govt Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Mil Govt Hq. & Hq Co. — Unit
XXXXXXXXXXXXXXXX — Prefecture: Japan
(Mil Govt Unit Which Prepared Demand)

8th Army Prov. Sqdt. Co. — Unit
XXXXXXXXXXXXXXXXXX — Prefecture: Japan
(Mil Govt Unit Which Processed Release)

Dropped From Property Records of: _____ By: _____
Organization | Accountable Officer | Rank | Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed: DEC 28 1948

By: Richard H Moore — Releasing Officer

Organization: S Hayakawa — RE — Date: DEC 28 1948

By: _____ — Japanese Representative — Agency — Date

RECEIVING OFFICER

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

INSTRUCTIONS FOR USE OF FORM MGP 7

(Local reproduction of this form is not authorized)

1. This form will be used to release to the Japanese supplies and facilities procured by procurement demand.
2. The procurement release number assigned this release 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 release starting with the letter A for the first return (partial release). Illustration: KYTE-5 or KYTE-5-A.
3. Item numbers will correspond to those used on the procurement demand, whenever possible.
4. Specific description of supplies and facilities released will be as stated on the receipt.
5. If a single account code is not applicable to all items on the release, enter after each item described, the proper account code given in Incl 5**.
6. Detach the lower half of all except the last page, if more than one page is required.
7. A revaluation will be made of the supplies and facilities being released, calculated as given in Incl 6** The original or previously reported value, the corrected or recalculated value, and the net change in value will be entered on all copies *except those given to the Japanese.*
8. Under "Remarks", include the following, if appropriate:
   a. Whether delivery of the released supplies and facilities is made by the Japanese or occupation force.
   b. Reference to attached statements, sketches, plot plans, maps, overlays and inventories.
9. Both representatives will sign all copies of the release and inventory.
10. List of papers in connection with release, number of copies and by whom prepared:

a. Procurement release, Form MGP 7	5 copies	Appropriate staff section
b. Plot and building plans	4 copies	Using unit
c. Inventory	4 copies	Using unit
d. Statement of discrepancies between inventories	4 copies	Using unit
e. Statement of alterations changing value.	2 copies	Appropriate staff section

11. Distribution of papers and number of copies:

a. Central Records	1 copy	of 10a above
b.* Military government unit	1 copy	of a, b, c, d and e
c. Appropriate staff section	1 copy	of a, b, c, d and e
d. Japanese Liaison Office	1 copy	of a, b, c and d
e. Japanese supplier	1 copy	of a
f. or Japanese property owner	1 copy	of a, b, c and d
g. or Japanese contractor	1 copy	of a

12. Partial releases will be prepared and distributed in the same manner.
13. Military Government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When release 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. The location of the unit which prepared the demand can be ascertained from the prefix letters of the demand number.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Zweibrücken
4-49

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNR-3980

Account Code (If Applicable to all Items): See Below Demand No. FKKH-1983-A (58)

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procuremeht Demand FKKH-1983 is hereby cancelled and voided in its entirety as of the original date of issuance. The facility procured thereby is hereby reprocured under Procurement Demand JPNR-3980, as follows:		
1.	**USE OF REAL PROPERTY part of the Nippon Cold Storage Co., Ltd. Oita Branch situated at No. 365-Ikushi Machi, Oita-shi, Oita-ken, (655-1125 Map of Japan 1:250,000) Occupation Forces portion consisting of room No. 2 in this one (1), story, brick, Western style cold storage plant comprising a total of 4,419 cu.ft. to be kept at a temperature of 14° to 26.6°F., together with all rights of ingress and egress. All of the above as per plan which is attached hereto and made a part hereof. Copy of said plan is on file with Hq. 8th Army, Procurement Section.**		
	(a) TOTAL COLD STORAGE AREA	**cu.ft.**	**4,419**
	CODE: 115-1-61-439-2 cc:14-SS-01		
2.	**USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.**		
	REMARKS AND INSTRUCTIONS:		
	(a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or		

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

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjaku
5815

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNR-3980

Account Code (If Applicable to all Items): See Below Demand No. FKNR-1983-A (58)

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	easements for the use of this facility. (b) Plot plan attached as exhibit "A" (c) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand. AJK/af		

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

Authority for Restricted Item: C.D. 8th Ind. by 8th Army dtd 23 Jan. 47 To ltr, Oita M.G. Team
~~(Japanese Delivery)~~ (Our Forces Pick Up)
Delete One Letter Reference or Signature

Delivery Required: 27 May 1946
Calendar Date or Period

~~Ship By (Rail) (Water) (Truck)~~
Delete Three

Deliver To: Regional Post Engineer Camp Chickamauga Oita
Name of Receiving Officer Organization Location Prefecture Phone

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

Approved By: COL. E.E. OESLER O-I-C Engr Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: See above

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

8th Army Proc. Section ~~Mil. Govt. Hq. & Hq. Co.~~ Japan
Unit Prefecture

Typed: RICHARD H. MOORE LT.COL. FA
~~Mil.~~ Proc. Officer Rank Branch

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

IV PROCUREMENT DISTRICT FUKUOKA BRANCH ~~Mil. Govt. Hq. & Hq. Co.~~
Unit Prefecture

Signed: /s/ Richard H. Moore
~~Mil.~~ Proc. Officer Rank Branch

Dated: FEB 18 1949

Typed: _____

(Space for Japanese Only)

P. D. Received By: /s/ S. Hayakawa SPB FEB 18 1949
Signature City Prefecture Date

A TRUE COPY: Walter A. Crawford
WALTER A. CRAWFORD
Major, 19th Inf.

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjo'o
5815

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : JAPANESE GOVERNMENT
(Individual / Firm)

Address : Oita-shi, Oita-ken
(Number and Street / City / Prefecture)

Date Received : 27 May 1946
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. JPNR-3980 ~~FKKH-1983-A (58)~~

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt FKKH-1983 is hereby cancelled and voided in its entirety as of original date of issuance.				
	1. Room, Cold Storage	cu.ft.	4,419		
	The facility procured thereby has been reprocured under Procurement Demand JPNR-3980, as follows:				
1.	USE OF REAL PROPERTY: part of the Nippon Cold Storage Co., Ltd. Oita Branch situated at No. 365-IkushiMachi, Oita-shi, Oita-ken (655-1125 Map of Japan 1:250,000) Occupation Forces portion consisting of room No. 2 in this one (1) story, brick, Western style cold storage plant comprising a total of 4,419 cu.ft. to be kept at a temperature of 14° 6° 26.6°F., together with all rights of ingress and egress.				

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

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-Seoul
5949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: JAPANESE GOVERNMENT
Individual / Firm

Address: Oita-shi, Oita-ken
Number and Street / City / Prefecture

Date Received: 27 May 1946 (Partial/Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPRR-3980 FEKH-1983-A (58)
(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
	(a) TOTAL COLD STORAGE AREA CODE: 115-1-61-439-2 cc-14-SS-01	cu.ft.	4,419		
2.	USE OF CONSTRUCTION: performed under authority of unidentifiable demands at the direction of the Occupation Forces. REMARKS AND INSTRUCTIONS: (a) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand. (b) Payments made against this receipt will be supported by appropriate Certified Report of Occupanry, Procurement Form 153. CAG/tk				

(Datach 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 Prec. Sect. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

8-A Prec. Sect Japan
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: C.D. 8th Ind. by 8th Army dtd 23 Jan. 47 To ltr, Oita M.G. Team. (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference 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:

By: /s/ Richard H. Moore — FEB 18 1949
Receiving Officer / Organization / Date

By: /s/ S. Hayakawa SPB — FEB 18 1949
Japanese Representative / Agency / Date

A TRUE COPY:
WALTER A. CRAWFORD
Major, 19th Inf.

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 consective 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-Bonifacio
5949

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNR-3980
(Read Instructions on Back of this Form) FKKH-1983-A (58)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand FKKH-1983 is hereby cancelled and voided in its entirety as of the original date of issuance. The facility procured thereby is hereby reprocured under Procurement Demand JPNR-3980, as follows:		
1.	USE OF REAL PROPERTY part of the Nippon Cold Storage Co., Ltd. Oita Branch situated at No.365-Ikushi Machi, Oita-shi, Oita-ken, (655-1125 Map of Japan 1:250,000) Occupation Forces portion consisting of room No. 2 in this one (1), story, brick, Western style cold storage plant comprising a total of 4,419 cu.ft. to be kept at a temperature of 14° to 26.6°F., together with all rights of ingress and egress. All of the above as per plan which is attached hereto and made a part hereof, Copy of said plan is on file with Hq. 8th Army, Procurement Section.		
	(a) TOTAL COLD STORAGE AREA CODE: 115-1-61-439-2 cc:14-SS-01	cu.ft.	4,419
2.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.		
	REMARKS AND INSTRUCTIONS: (a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or		

(Detach Along this Line for Additional Items)

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

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjuc'o
5815

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPMR-3980
(Read Instructions on Back of this Form) FEKH-1983-A (58)

Item No.	Specific Description of Items Desired	Unit	Quantity
	easements for the use of this facility. (b) Plot plan attached as exhibit "A" (c) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand. AJK/af		

(Detach Along this Line for Additional Pages)

Suggested Source : _____
Name Address City Prefecture

~~(Japanese Delivery) (Occ Force Pick Up)~~ Authority for Restricted Item : C.D. 8th Ind. by 8th Army dtd 23 Jan. 47 To ltr, Oita M.G. Team
Delete One Letter Reference or Signature

Delivery Required : 27 May 1946 ~~Ship (Air) (Water) (Rail) (Road)~~
Calendar Date or Period Delete Three

Deliver To : Regional Post Engineer Camp Chickamauge Oita
Name of Receiving Officer Organization Location Prefecture Phone

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

Approved By : COL. E.E. GESLER O-I-C Engr Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions : See above

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

8th Army ~~Mil. Govt. Hq. & Hq. Co.~~ Proc. Section Japan Typed : RICHARD H. MOORE LT.COL. FA
Unit Prefecture ~~Mil. Govt.~~ Officer Rank Branch

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

IV PROCUREMENT DISTRICT FUKUOKA BRANCH ~~Mil. Govt. Hq. & Hq. Co.~~ Signed : /s/ Edward Holway
Unit Prefecture ~~Mil. Govt.~~ Officer Rank Branch

Dated : FEB 24 1949 Typed : EDWARD HOLWAY Major, Chemical Corps

(Space for Japanese Only)

P. D. Received By : /s/ T. Satoh S.P.B. Fukuoka FEB 24 1949
Signature City Prefecture Date

A TRUE COPY: Walter A. Crawford
WALTER A. CRAWFORD
Major, 19th Inf.

C.G. 24TH INF. DIV.

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant BucnjuGo
5815

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: JAPANESE GOVERNMENT
Individual / Firm

Address: Oita-shi, Oita-ken
Number and Street / City / Prefecture

Date Received: 27 May 1946
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. JPNR-3980
FKKH-1983-A (58)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt FKKH-1983 is hereby cancelled and voided in its entirety as of original date of issuance.				
	1. Room, Cold Storage	cu.ft.	4,419		
	The facility procured thereby has been reprocured under Procurement Demand JPNR-3980, as follows:				
1.	USE OF REAL PROPERTY: part of the Nippon Cold Storage Co., Ltd. Oita Branch situated at No. 365-Ikushi Machi, Oita-shi, Oita-ken (655-1125 Map of Japan 1:250,000). Occupation Forces portion consisting of room No. 2 in this one (1) story, brick, Western style cold storage plant comprising a total of 4,419 cu.ft. to be kept at a temperature of 14° 6° 26.6°F., together with all rights of ingress and egress.				

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

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-Boonjado
5949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: JAPANESE GOVERNMENT
Individual / Firm

Address: Oita-shi, Oita-ken
Number and Street / City / Prefecture

Date Received: 27 May 1946
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. JPNR-3980
104-R PERR-1983-A (58)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	(a) TOTAL COLD STORAGE AREA CODE: 115-1-61-439-2 cc-14-SS-01	cu.ft.	4,419		
2.	USE OF CONSTRUCTION: performed under authority of unidentifiable demands at the direction of the Occupation Forces. REMARKS AND INSTRUCTIONS: (a) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand. (b) Payments made against this receipt will be supported by appropriate Certified Report of Occupancy, Procurement Form 153. CAG/tk				

(Datach 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

8-A Proc. Sect. MilGovHq&HqCo Japan	8-A Proc. Sect. Mil.Govt.Hq.&Hq.Co. Japan
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: C.D. 8th Ind. by 8th Army dtd 23 Jan. 47 To ltr, Oita M.G. Team.
Letter, Reference or Signature

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

Taken up on Property Records of: Regional Post Engineer Camp Chickamauga, APO 24
Organization

By: HAROLD F. FULLER, 1st Lt. CE — 1 Mar 1949
Accountable Officer / Rank / Date

Remarks:

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

By: /s/ Robert J. Bourlier — ROBERT J. BOURLIER, CAPT, 19TH INFANTRY — 1 MAR 1949
Receiving Officer / Organization / Date

By: /s/ Goro Kidera — CHIEF OF OITA SUB OFFICE, S.P.B. FUKUOKA BRANCH — 1 MAR 1949
Japanese Representative / Agency / Date

A TRUE COPY,
WALTER A. CRAWFORD
Major, 19th Inf.

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 consective 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-Bonifacio
5949

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

JOINT INVENTORY
OF NON-EXPENDABLE REMOVEABLE PROPERTY IN JAPANESE PROCURED REAL ESTATE
AT TIME OF PROCUREMENT

Name or type of facility Nippon Cold Storage Co., Ltd
Procured under P.D. No. JPMR-3980
Date received 27 May 1946
Ref: Par 3b, Eighth Army Cir 22, 1948

Nomemclature	Unit	Quantity
Negative		

CHIEF OF OITA SUB OFFICE
S.P.B. FUKUOKA BRANCH

/s/ Goro Kidera
Japanese Representative

/s/ Walter A. Crawford
Occupation Force Representative
WALTER A. CRAWFORD
Major, 19th Inf.

NOTE: Special reference will be made to articles of great value and all property not in serviceable condition will be so indicated. To be prepared in 10 signed copies. Negative inventory is required.

A TRUE COPY: walter a. crawford
WALTER A. CRAWFORD
Major, 19th Inf.

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

Rita, Kyushu CAR

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 86-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 86 is amended as follows:		
	Delete:		
	PAC 116-60-416-01 (Army) SCC 96154286 Persons 01		
	PAC 216-00-416-01 (Air Force) SCC 96154286 Persons 01		
	PAC 316-00-416-01 (Navy) SCC 96154286 Persons 01		
	PAC 616-00-416-01 (BCOF) SCC 96154286 Persons 01		
	PAC 816-00-416-01 (GHQ) SCC 96154286 Persons 01		
	Insert:		
	PAC 106-18-423-07		
	DELIVER TO:		
	Delete: Commanding Officer, Oita Military Government Team, Oita.		
	Insert: Chief Oita Civil Affairs Team, Oita		
	Insert:		
	It will be the responsibility of both the receiving receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this Procurement Demand. The receiving officer		

(Detail Along this Line for Additional Pages)

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

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jchn
4-1-53

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 86-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	and the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation aut authorized for this service, and a pearing in the Fis cal Limitation Clause on this demand.		
EM			

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken
Name Address City Prefecture

(Japanese Delivery) (Oct/Rotte/Pick/Up) Restricted Item: Authority for Ltr GHQ FEC AG NO 701. SCAP approved Fj. GD 11 Feb 49 S2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1949 - 31 March 1950
Calendar Date or Period

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

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

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

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

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

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

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

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

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

Dated: 1 October 1949 Typed: JOHN C. COLLINS MAJOR OFD

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.A. OCT - 7 1949
Signature City Prefecture Date

Fukuoka Branch

INFORMATION COPY
RELEASED 14 Sta. A.C.R. 22.24 MAR 1948

CG I Corps

184

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Kyoto
4-5-52

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 86-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 86 is amended as follows:		
	Delete:		
	PAC 116-60-416-01 (Army) SCC 96154286	Persons	01
	PAC 216-00-416-01 (Air Force) SCC 96154286	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154286	Persons	01
	PAC 616-00-416-01 (ECOF) SCC 96154286	Persons	01
	PAC 816-00-416-01 (GHQ) SCC 96154286	Persons	01
	Insert:		
	PAC 106-18-423-07		
	DELIVER TO:		
	Delete: Commanding Officer, Oita Military Government Team, Oita.		
	Insert: Chief Oita Civil Affairs Team, Oita		
	Insert:		
	It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this Procurement Demand. The receiving officer		

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

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jde
5858

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

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 86-01

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	and the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation aut authorized for this service, and appearing in the Fis cal Limitation Clause on this demand.		
EM			

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken
Name Address City Prefecture

(Japanese Delivery) (Oct/Note/Pick/Up)/Restricted Item: Authority for Ltr GHQ FEC AG NO 701. SCAP approved Ff. GD 11 Feb 49 S2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1949 - 31 March 1950
Calendar Date or Period

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

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

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

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

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

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

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

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

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

Dated: 1 October 1949 Typed: JOHN C. COLLINS MAJOR OFD

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.D. OCT. -7. 1949
Signature City Prefecture Date

RECEIVING OFFICER

Fukuoka Branch CG, I Corps

4e

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Honolulu
AG&C

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 86-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 86 is amended as follows:		
	Delete:		
	PAC 116-60-416-01 (Army) SCC 96154286	Persons	01
	PAC 216-00-416-01 (Air Force) SCC 96154286	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154286	Persons	01
	PAC 616-00-416-01 (ECOM) SCC 96154286	Persons	01
	PAC 816-00-416-01 (GHQ) SCC 96154286	Persons	01
	Insert:		
	PAC 106-18-423-07		
	DELIVER TO:		
	Delete: Commanding Officer, Oita Military Government Team, Oita.		
	Insert: Chief Oita Civil Affairs Team, Oita		
	Insert:		
	It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this Procurement Demand. The receiving officer		

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

cations.

12. All copies of the procurement demand will be signed.
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d.	Requesting Unit	1 copy	of a, b, c and d
e.	Japanese Liaison Office	1 copy	of a, c and d
f.	Japanese supplier	1 copy	of a
g.	or Japanese property owner	1 copy	of a, c and d
h.	or Japanese contractor	1 copy	of a, e and f

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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Osaka-Japan
5868

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS 86-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	and the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation aut authorized for this service, and a pearing in the Fis cal Limitation Clause on this demand.		

EM

(Detach Along this Line for Additional Pages)

Suggested Source: Kiyotsu Yoshitaka, Beppu-shi, Oita-ken
Name Address City Prefecture

(Japanese Delivery) (~~Occupation~~) (~~Private~~) (~~Public~~) Restricted Item: Authority for Ltr GHQ FEC AG NO 701. SCAP approved F.E. GD 11 Feb 49 S2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1949 - 31 March 1950
Calendar Date or Period

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

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

Requested By: Surgeon, Mediacl Section Headquarters Eighth Army Kanagawa
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Approved By: Surgeon Medical Sectiom Eighth Army Kanagawa
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Remarks and Instructions: Per Med. c/s dtd 16 Sept 49. f/w JPNS 59.

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

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

Dated: 1 October 1949 Typed: JOHN C. COLLINS MAJOR ORD

(Space for Japanese Only)

P. D. Received By: T. Hirahara Sta OCT. 7. 1949
Signature City Prefecture Date

Fukuoka Branch RECEIVING OFFICER CG I Corps

143

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

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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Honolulu
AG50

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

BASIC: Ltr AG 400.12 - H, Hq I Corps, APO 301, subj: "Data for Rewriting Local Estate Procurement Demands," dated 3 April 1948.

10th Ind LGJ/re

OITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 26 November 1948

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

1. Reference paragraph 2 a, 9th Indorsement, so far as can be ascertained no procurement receipt has ever been accomplished for construction of the four buildings. On 22 November 1948 the local Japanese Government was instructed to present copies of any authority or receipts in their files relative to the construction. Inclosures #10 through #15 are true copies of certificates on file in the prefectural government upon which payment to the contractors was made for the construction. Lt Carroll L. Allen, 01019923, signatory to above certificates departed this team 14 September 1946 for return to ZI and separation.

2. All construction was completed prior to arrival of any member of this team now present for duty. No bill or request for payment has been submitted to any member of this team now present.

3. The local prefectural government has been instructed to submit a consolidated list of materials, labor and supplies used in construction. This list can be used by investigating board appointed by your headquarters if deemed necessary.

FOR THE COMMANDING OFFICER:

8 Incls:
1 & 5 n/c
10 thru 15 added (en trip)

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

BASIC: Ltr, Hqs I Corps, file AG 400.12-H, dtd 3 Apr 48, subj: "Data for Rewriting Local Estate Procurement Demands."

400.12 9th Ind SDB/te

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 18 November 1948

TO: Commanding Officer, Oita Mil Govt Team, APO 24 Unit 2

1. Attention invited to 7th indorsement.

2. Request the following information be submitted to this headquarters without delay.

(a) Whether or not building referred to have been receipted for.

(b) If buildings have been receipted for request resubmission of subject request for rewrite deleting the 4 additional buildings.

(c) If buildings have not been receipted for an investigation will be initiated by this headquarters.

BY ORDER OF COLONEL HILTON:

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

Incl:
n/c