DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARA DATE 1-31-80

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Konoike-gumi
Individual / Firm

Address: Kita 3 chome, Demco-cho, Konohana-ku, Osaka-shi
Number and Street / City / Prefecture

Date Received: 9 Sept 1946 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE - 1014
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	A 18'x 36'x11' building which contains a warhouse, office and toilet. located at the present Mil Gvot Building site in Wakayama.				
	Major supplies:				
	Broken stone	cu ft	276		
	Gravel	"	788		
	Sand	"	473		
	Cement	ton	13		
	Lumber	bf	8400		
	Cav. wave iron sheet, 2'-2"x8'	sq ft	1344		
	Window rail 2/8"	ft	66		
	Gav. iron sheet, 3'x 6'	sq ft	576		
	Steel reinforcement	lb	458		
	Paint	lb	1142		
	Celotex	sq ft	270		
	Plywood	"	485		
	Brick	piece	200		
	Glass	sq ft	100		
	Labor	man-day	810		

(Detach Along this Line for Additional Pages) | Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Osaka Mil. Govt. Hq. & Hq. Co Team Osaka Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt By: B. N. McFARLAND 1st Lt. 9 Sept 1946
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

/S/CARL T. CRUMRINE
By: CARL T. CRUMRINE Capt. Wakayama Mil Govt 9 Sept 1946
Receiving Officer / Organization / Date

By: T. SATOW Japanese Liaison Office 9 Sept 1946
Japanese Representative / Agency / Date

TOSHITO SATOW A True Copy BILL N. McFARLAND, 1st Lt, QMC

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No. [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No:

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. OSKE - 1014
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Request for contract on the building listed below, for necessary materials and labor.		
A.	18' x 36' x 11' Building will contain a warehouse, office and toilet, It will be located at the present Mil Govt Building in Wakayama Sketches are attached.		

(Detach Along this Line for Additional Pages)

Suggested Source: Konoike-gumi, Konohama- ku, Osaka-shi. Kita 3 chome, Dempo-cho, Wakayama Wakayama
Name / Address / City / Prefecture

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

Delivery Required: 26 July 1946
Calendar Date or Period

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

Deliver To: Maj. Geo. L. Danzey, 109th M. G. Det., Wakayama Wakayama _____
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: J. H. McElhaney, 1st Lt, QMC Osaka Mil Govt Team Osaka _____
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: Fred W. Karsten, Major CE. 65th Engr 25 Div Osaka _____
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: _____

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

Osaka Mil. Govt. ~~Hq. & Hq. Co.~~ Team Osaka Typed: S. A. BINGHAM Capt. Inf.
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama Signed: GEORGE L. DANZEY Major AC
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: 18 Jjly 1946 Typed: GEORGE L. DANZEY

(Space for Japanese Only)

P. D. Received By: T. SATOW Wakayama Wakayama 18 July 1946
Signature / City / Prefecture / Date

TOSHITO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. OSKE - 1014
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Request for contract on the building listed below, for necessary materials and labor.		
	A. 18' x 36' x 11' Building will contain a warehouse, office and toilet, It will be located at the present Mil Govt Building in Wakayama Sketches are attached.		

(Detach Along this Line for Additional Pages)

Suggested Source: Konoike-gumi, Kita 3 chome, Konohana- ku, Dempo-cho, Osaka-shi — Wakayama — Wakayama
Name — Address — City — Prefecture

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

Delivery Required: 26 July 1946 (Calendar Date or Period)
Ship By: (Air) (Water) (Rail) (Road) — Delete Three

Deliver To: Maj. Geo. L. Danzey, 109th M. G. Det., Wakayama — Wakayama
Name of Receiving Officer — Organization — Location — Prefecture — Phone

Requested By: J. H. McElhaney, 1st Lt, QMC Osaka Mil Govt Team — Osaka
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: Fred W. Karsten, Major CE. 65th Engr — 25 Div — Osaka
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: _____

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

Osaka Mil. Govt. Team Hq. & Hq. Co. — Osaka — Typed: S. A. BINGHAM — Capt. — Inf.
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

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

Wakayama Mil. Govt. Team Hq. & Hq. Co. — Wakayama — Signed: GEORGE L. DANZEY — Major AC
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

Dated: 18 July 1946 — Typed: GEORGE L. DANZEY

(Space for Japanese Only)

P. D. Received By: T. SATOW — Wakayama — Wakayama — 18 July 1946
Signature — City — Prefecture — Date

TOSHITO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), AND 5 (D)(3)

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 Staties, 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 U.S. Army Printing Plant
(Boonjudo)

OSKE

1189

BOAT

DECLASSIFIED E.O. 12065 SECTION 3 (E)

OSKE

1189

BOAT

closed out

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 11-24-78

Dropped on Release no
OSKE 1189.
authority Ltr. Hq. W.M.T.
8 Jan. 47 & 1st ind. Hq. Delays
file AG 560. BA. 14 Jan. 47

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, DATE 12-18-75

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kitayama Shokai (1) Komukai Shokai (2) Konoike-gumi (3)
Individual / Firm

Address: (1) Kainan, (2) Nakazu, Wakayama-Shi, (3) Masago-cho, Wakayama-Shi,
Number and Street / City / Prefecture

Date Received: 7 September 1946 Wakayama. (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): Receipt No. OSKE - 1189
(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
115S	1.	Boat 6' x 25' cabin, 4 cyl motor already installed.	ea	1	250.00	250.00
115F	2.	Remodel & repair of above boat. Major supplies:				
		Lumber	bd ft	240	23.00/1000 bd ft	5.52
		Paint	gal	25	5 gal. 8.40	42.00
		Glass	sq ft	30	.09 per sq in.	2.70
		Steel pipe 1".	ft	40	116.66 per 2000 lbs.	4.59
		Labor	man days	117	.85 per day	99.45
		. . . . .				
		Overhead (4% of labor & supplies)				6.17
					Grand Total	410.43

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Osaka Mil. Govt. Hq. & Hq. Co. Team, Osaka Prefecture
Unit

(Mil. Govt. Unit which Prepared Demand)

Wakayama Team Mil. Govt. Hq. & Hq. Co Wakayama Prefecture
Unit

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable
Letter Reference or Signature

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

Taken up on Property Records of: Wakayama Mil Govt Team By: B. N. McFARLAND 1st Lt 7 Sept 46
Organization — Accountable Officer — Rank — Date

Remarks: Receiving

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

By: CARL T. CRUMRINE CAPT, AC Wakayama Mil Govt Team 7 Sept 1946
Receiving Officer — Organization — Date

By: /s/ T. Satow Japanese Liaison Office 7 Sept 1946
Japanese Representative — Agency — Date

TOSHITO SATOW

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): Demand No. OSKE 1189
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
115S 1.	Boat 8' x 18' Cabin, 4 cyl. Motor already installed.	ea	1
115F 2.	To remodel and install motor screw and shaft in same.		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama (Name) (Address) Wakayama (City) (Prefecture)

(Japanese Delivery) (Occ Force Pick Up) (Delete One) Authority for Restricted Item: Not applicable (Letter Reference or Signature)

Delivery Required: 19 August 1946 (Calendar Date or Period)

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

Deliver To: GEORGE L. DANZEY, Maj. (Name of Receiving Officer) Osaka Mil Govt Team (Organization) Wakayama Dt. (Location) (Prefecture) (Phone)

Requested By: JAMES H. McELHANEY, 1st Lt, (Name of Requesting Officer) Osaka Mil Govt Team (Organization) Osaka (Location) (Prefecture) (Phone)

Approved By: Col. Webster (Name of Approving Officer) Div. Engr (Staff Section) 25th Div. (Headquarters) Osaka (Prefecture) (Phone)

Remarks and Instructions:

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

Mil. Govt. Hq. & Hq. Co. / Osaka Team (Unit) Osaka (Prefecture) Typed: S. A. BINGHAM (Mil. Govt. Officer) Capt. (Rank) Inf (Branch)

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

Mil. Govt. Hq. & Hq. Co. (Unit) Wakayama Mil Govt Team (Prefecture) Signed: /s/ George L. Danzey, Maj, AC (Mil. Govt. Officer) (Rank) (Branch)

Dated: 27 July 1946 Typed: GEORGE L. DANZEY, Major AC

(Space for Japanese Only)

P. D. Received By: /s/ T. Satow (Signature) Wakayama (City) Wakayama (Prefecture) 27 July 1946 (Date)

TOSHITO SATOW

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

OSKE

1645

CON. GREASE RACK

closed out

DECLASSIFIED E.O. 12065 SECTION 3 402/MR

OSKE
1645

CON. GREASE RACK

closed out

DECLASSIFIED E.O. 12065 SECTION 3 102, NRS

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Mr. H. Matoba
Individual Firm

Address: Higashikoniri, Nishihama Wakayama Wakayama
Number and Street City Prefecture

Date Received: 20 December 1946 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. OSKE 1645
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Construction of Auto Grease Rack				
	Labor:				
	Carpenters	Man Days	40		
	Laborers	Man Days	130		
	Materials:				
	Lumber	Bd.Ft	850		
	Pebbles	Cu Yd	6.11		
	Gravel	Cu Yd	2.41		
	Cement (130 bagsx110 lb)	lbs	14,300		
	Nails	lbs	300		
	Bricks	ea	13,850		

(Detach Along this Line for Additional Pages) Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not app.

Net Change — (Increase) (Decrease) Total Record By: Not app.
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: Not app.
Delete One

Osaka Mil. Govt. Hq. & Hq. Co. Team Osaka — Wakayama Mil. Govt. Hq. & Hq. Co. Team Wakayama
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: Not applicable X(Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: WMGT By: Denton L. LaRue Capt. 30 Dec 46
Organization Accountable Officer Rank Date
Responsible

Remarks:

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

By: /S/ DENTON L. LaRUE Wakayama Mil Govt Team 30 Dec 46
Receiving Officer Organization Date
Denton L. LaRue

By: /S/ T. SATOW Japanese Liaison Office 30 Dec 46
Japanese Representative Agency Date
TOSHITO SATOW

A TRUE COPY B.N. McFARLAND, 1st Lt, QMC

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS No. _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. OSKE 1645
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	CONstruction of Auto Grease Rack (According to attached specifications)	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source: Mr.H.Matoba, #115, Higashikoniri, Nishihama, Wakayama
Name Address City Prefecture

Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Not a:plicable
Delete One Letter Reference or Signature

Delivery Required: 30 Sept. 1946 Ship By: /(Air)/(Water)/(Rail)/(Road)
Calendar Date or Period Delete Three

Deliver To: CARL T. CRUMRINE, Capt. AC. Wakayama Mil Govt Team , Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: CARL T. CRUMRINE, Capt. AC. Wakayama Mil Govt Team , Wakayama
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: FRED W. KARSTEN Major CE Div Engr. 25th Div. Osaka
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

Osaka Mil. Govt. Team Osaka Typed: R. K. WHEATON Major CE
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Wakayama Mil. Govt. Team Wakayama Signed: CARL T. CRUMRINE
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 17 Sept 1946 Typed: CARL T. CRUMRINE

(Space for Japanese Only)

P. D. Received By: T. SATOW Wakayama , Wakayam 17 September
Signature City Prefecture Date

TOSHITOW SATOW

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

OSKE

2050

POL. PREF. GARAGE

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Mr. H. Matoba
Individual / Firm

Address: Higashikoniri, Nishihama — Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 20 December 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. OSKE 2050-A

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt OSKE 2050 is amended to read as follows:				
1.	North section Wakayama Prefecture Govt garage situated 500 yds. from Military Government Hq. (Bldg is concrete fireproof structure not now being used)	sq ft	340		
	Note: Construction of Walls and Shelves on PD No. OSKE 2335				

(Detach Along this Line for Additional Pages) | Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None — Revaluation: Not Applicable

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

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

Osaka Mil. Govt. ~~Hq. & Hq. Co.~~ Team Osaka
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wak Mil. Govt. ~~Hq. & Hq. Co.~~ Tema Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable
Letter Reference or Signature

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

Taken up on Property Records of: Wakayama Mil Govt Team
Organization

By: BILL N. McFARLAND, 1st Lt, 11 Mar 47
Accountable Officer / Rank / Date

Responsible

Remarks:

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

By: BILL N. McFARLAND — Wakayama Mil Govt Team — 12 March 1947
Receiving Officer / Organization / Date
BILL N. McFARLAND

By: T. SATOW — Japanese Liaison Office — 12 March 1947
Japanese Representative / Agency / Date
T. SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 (E)

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
S159

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS [illegible]

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : Mr. H. Matoba (Individual) Firm

Address : Higashikoniri, Nishihama (Number and Street) Wakayama, Wakayama (City) (Prefecture)

Date Received : 20 December 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. OSKE 2050-A

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt OSKE 2050 is amended to read as follows:				
1.	North section Wakayama Prefecture Govt garage situated 500 yds. from Military Government Hq. (Bldg is concrete fireproof structure not now being used)	sq ft	340		
	Note: Construction of Walls and Shelves on PD No. OSKE 2335				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : None Revaluation : Not Applicable

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

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

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

Wak Mil. Govt. Hq Team Hq Co Wakayama (Unit) (Prefecture) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Not Applicable (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) (Delete One)

Taken up on Property Records of Wakayama Mil Govt Team (Organization) By : BILL N. McFARLAND, 1st Lt, 11 Mar 47 (Accountable Officer) (Rank) (Date)

Remarks : Responsible

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

By : BILL N. McFARLAND (Receiving Officer) Wakayama Mil Govt Team (Organization) 12 March 1947 (Date)

BILL N. McFARLAND

By : T. SATOW (Japanese Representative) Japanese Liaison Office (Agency) 12 March 1947 (Date)

T. SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
8159

DECLASSIFIED E.O. 12065 SECTION 3 402) MDS NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Mr. H. Matoba
Individual — Firm

Address: Higashikohiri, Nishihama — Wakayama — Wakayama
Number and Street — City — Prefecture

Date Received: 20 December 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. OSKE 2050-A

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Redeipt OSKE 2050 is amendied to read as follows:				
1.	North Section Wakayama Prefecture Govt garage situated 500 yds. from Military Government Hq. (Bildg is concrete fireproof structure no now being used) (Class 12, Item 1)	sq ft	340	.1025	8.50
	Note: Construction of Walls and Shelves on PD No. OSKE 2335.				

(Detach Along this Line for Additional Pages)

Grand Total 8.50

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Same — Revaluation: Not Applicable

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

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

~~Osaka~~ Mil. Govt. ~~Hq & Hq Co~~ Team — ~~Osaka~~ ~~Wakayama~~ Prefecture
Unit
(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co. — ~~Wakayama~~ Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable
Letter Reference or Signature

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

Taken up on Property Records of: Wakayama Mil Govt Team
Organization

By: BILL N. McFARLAND 1st Lt, 11 Mar 47
Accountable Officer — Rank — Date

Remarks: Responsible

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

By: BILL N. McFARLAND — Wakayama Mil Govt Team — 12 Mrch 1947
Receiving Officer — Organization — Date

BILL N. McFARLAND

By: T. SATOW — Japanese Liaison Office — 12 March 1947
Japanese Representative — Agency — Date

T. SATOW

A TRUE COPY BILL N. McFARLAND, 1st Lt, CMC

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NR: _____

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. OSKE 2050 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	OSKE 2050 is amended to read as follows:		
1	North Section Wakayama Prefecture Govt garage situated 500 yds. from Military Government Headquarters. See Incl. No. 1 (Bldg. is concrete fire proof structure not now being used.)	sq.ft.	340
2.	Cancelled		
3.	Cancelled		
	Cross Ref: Constructions of wall & Shelves procured by OSKE 2335		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefecture Govt. (Name) Wakayama (Address) Wakayama (City), Wakayama (Prefecture)

Japanese Delivery (Occ Force Pick Up) (Delete One) Authority for Restricted Item: Not Applicable (Letter Reference or Signature)

Delivery Required: 29 Nov. 1946 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) (Delete Three)

Deliver To: LT. FRANCIS R. ROZICH (Name of Receiving Officer), Wakayama (Organization) Mil Govt Team (Location), Wakayama (Prefecture) (Phone)

Requested By: Lt. BILL N. McFARLAND (Name of Requesting Officer), Wakayama Mil Govt Team (Organization), Wakayama (Location) (Prefecture) (Phone)

Approved By: RALPH H. HINMAN, 1st Lt. Inf. (Name of Approving Officer), G-4 (Staff Section), 25th Div. (Headquarters), Osaka (Prefecture) (Phone)

Remarks and Instructions:

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

Osaka (Unit) Mil. Govt. ~~Hq. & Hq. Co.~~ Team Osaka (Prefecture) Typed: R. K. WHEATON (Mil. Govt. Officer) Major (Rank) CE (Branch)

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

Wakayama (Unit) Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama (Prefecture) Signed: BILL N. McFARLAND (Mil. Govt. Officer) (Rank) (Branch)

Dated: 5 March 1947 Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW (Signature) Wakayama (City), Wakayama (Prefecture) 12 March 1947 (Date)

T, SATOW

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS NO. [redacted]

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 Staties, 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 singie 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARA DATE 1-30-80

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. OSKE 2050-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	OSKE 2050 is amended to read as follows:		
1.	Northe Section Wakayama Prefecture Govt garage situated 500 yds. fwom Military Hovernment Headquarters. See Incl. No. 1 (Bldg. is concrete fire proof structure not now being used.)	sq ft	340
2.	Cancelled		
3.	Cancelled		
	Cross Ref: Constructions of wall & Shelves procured by OSKE 2335		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefecture Govt. (Name) Wakayama (Address) Wakayama (City) Wakayama (Prefecture)

Japanese Delivery (Occ/Force/Pick Up) (Delete One) Authority for Restricted Item: Not Applicable (Letter Reference or Signature)

Delivery Required: 29 Nov. 1946 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) (Delete Three)

Deliver To: Lt. FRANCIS R. ROZICH, (Name of Receiving Officer) Wakayama Mil Govt Team, (Organization) Wakayama (Location) (Prefecture) (Phone)

Requested By: Lt. BILL McFARLAND, (Name of Requesting Officer) Wakayama Mil Govt Team, (Organization) Wakayama (Location) (Prefecture) (Phone)

Approved By: RALPH M. HINMAN, 1st Lt. Inf. (Name of Approving Officer) G-4 (Staff Section) 25th Div. (Headquarters) Osaka (Prefecture) (Phone)

Remarks and Instructions:

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

Osaka (Unit) Mil. Govt. ~~Hq. & Hq. Co.~~ Team, Osaka (Prefecture) Typed: R. K. WHEATON (Mil. Govt. Officer) Major (Rank) CE (Branch)

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

Wakayama (Unit) Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama (Prefecture) Signed: BILL N. MxFARLAND (Mil. Govt. Officer) (Rank) (Branch)

Dated: 5 March 1947 Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW (Signature) Wakayama (City), Wakayama (Prefecture) 12 March 1947 (Date)

T. SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), OR (3)

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 Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 102, [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. OSKE 2050-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	OSKE 2050 is amended to read as follows:		
1.	Northe Section Wakayama Prefecture Govt garage situated 500 yds. fwem Military Government Headquarters. See Incl. No. 1 (Bldg. is concrete fire proof structure not now being used.)	sq ft	340
2.	Cancelled		
3.	Cancelled		
	Cross Ref: Constructions of wall & Shelves procured by OSKE 2335		

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefecture Govt. (Name) Wakayama (Address) Wakayama (City) Wakayama (Prefecture)

Japanese Delivery (Delete One): Cart / Horse / Pick-Up / Truck — Authority for Restricted Item: Not Applicable (Letter Reference or Signature)

Delivery Required: 29 Nov. 1946 (Calendar Date or Period) Ship By: Air / Water / Rail / Road (Delete Three)

Deliver To: Lt. FRANCIS R. ROZICH (Name of Receiving Officer), Wakayama Mil Govt Team (Organization), Wakayama (Location), (Prefecture), (Phone)

Requested By: Lt. BILL McFARLAND (Name of Requesting Officer), Wakayama Mil Govt Team (Organization), Wakayama (Location), (Prefecture), (Phone)

Approved By: RALPH M. HINMAN, 1st Lt. Inf. (Name of Approving Officer), G-4 (Staff Section), 25th Div. (Headquarters), Osaka (Prefecture), (Phone)

Remarks and Instructions:

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

Osaka (Unit) Mil. Govt. Hq. & Hq. Co. Team, Osaka (Prefecture) Typed: R. K. WHEATON (Mil. Govt. Officer) Major (Rank) CE (Branch)

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

Wakayama (Unit) Mil. Govt. Team Wakayama (Prefecture) Signed: BILL N. MxFARLAND (Mil. Govt. Officer) (Rank) (Branch)

Dated: 5 March 1947 Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW (Signature) Wakayama (City), Wakayama (Prefecture) 12 March 1947 (Date)

T. SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE

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 Staties, 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 U.S. Army Printing Plant
(Boonjudo)

WKYE

30

BOKAIRO HOTEL

DECLASSIFIED E.O. 12065 SECTION 3 102/NLE

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Dunshiro Ishiburo
Individual — Firm

Address: Bokairo Hotel, Wakaura — Wakayama-Shi — Wakayama
Number and Street — City — Prefecture

Date Received: 17 October 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104 H
(Read Instructions on Back of this Form)

Receipt No. WKYE 304

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Hotel Bokairo Normal operating bed capacity - 150. Building is class 1, but better than Item #3 and less than Item #2. Inspection indicates that value should be:	ea bed	1 150	 5.00	RE 750.00
	Building operation and maintenance:	bed	150	1.25	187.50
	Furnishing minimum of heat and hot water:	bed	150	1.00	150.00
	(Detach Along this Line for Additional Pages)			Grand Total	1087.50

(Space for Mil. Govt. Unit Only)

Previously Reported Value: 1087.50 — Revaluation: None

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

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

Wakayama Mil. Govt. Hq. & Hq. Co. — Wakayama, Wakayama — Team — Wakayama
Unit — Prefecture — Mil. Govt. Hq. & Hq. Co — Prefecture

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

(Space for Receiving Agency Only)

Authority for Restricted Item: not applicable
Letter Reference or Signature

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

Taken up on Property Records of: Wakayama Mil Govt Team
Organization

By: F. R. ROZICH, 1st Lt, Sig C
Accountable Officer — Rank — Date
Responsible

Remarks:

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

By: Capt, Ord., Wakayama Mil Govt Team, 19 Oct 1946
Receiving Officer — Organization — Date

DISTON B. LaRUE

By: Japanese Liaison Office 19 Oct 1946
Japanese Representative — Agency — Date

TOSHITO SATOW

W.M.G.

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS Ltr.

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYE 30 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Hotel Bokairo Operation & Maintenance Japanese construction - excellent. 2 western style rooms with bath Large lobby and kitchen with adequate utensils and equipment. Large dining hall. No heating system other than charcoal. Used as Military Government Team quarters. Amends WKYE 30. Japanese resident manager to retain control of all miscellaneous removable property. (See Operational Directive #33, Para 7 d.)	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source: Bunshiro Ishiguro, Bokairo Hotel, Wakayama, Wakayama
Name — Address — City — Prefecture

Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: Not Applicable
Delete One — Letter Reference or Signature

Delivery Required: Occupied
Calendar Date or Period

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

Deliver To: DENTON L. LaRUE, Capt, Ord., Wakayama Mil Govt Team, Wakayama
Name of Receiving Officer — Organization — Location — Prefecture — Phone

Requested By: DENTON L. LaRUE, Capt, Ord., Wakayama Mil Govt Team, Wakayama
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By:
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: Old PD amended due to transfer of hotel from 4th Inf Regt to Wakayama Mil Govt Team

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team — Typed:
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team, Wakayama — Signed: BILL N. McFARLAND
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

Dated: 19 October 1946 — Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW — Wakayama, — Wakayama — 19 October 1946
Signature — City — Prefecture — Date

TOSHITO SATOW

DECLASSIFIED E.O. 12065 SECTION 3 402/MDR NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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.

30

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYE 30A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Hotel Bokairo Operation & Maintenance Japanese construction - excellent. 2 western style rooms with bath Large lobby and kitchen with adequate utensils and equipment. Large dining hall. No heating system other than charcoal. Private washrooms - public toilets Used as Military Government Team quarters. Amends WKYE 30. Japanese resident manager to retain control of all miscellaneous removable property. (See Operationa l Directive #33, Para 7 d.) "HEATING CLAUSE MODIFIED TO EXCLUDE FURNISHING COAL SUBSEQUENT TO TO 30 JUNE 1947 PER OD 39 HQ EIGHTH ARMY, 3 MAY 1947"	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source: Bushiro Ishiburo, Bokairo Hotel, Wakayama, Wakayama
Name Address City Prefecture

(Japanese Delivery) (Occ Forces Pick Up) Authority for Restricted Item: Not applicable
Delete One Delete One Letter Reference or Signature

Delivery Required: Occupied
Calendar Date or Period

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

Deliver To: DENTON L. LaRUE, Capt, Ord., Wakayama Mil Govt Team, Wakayama.
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: DENTON L. LaRUE, Capt, Ord., Wakayama Mil Govt Tema Wakayama
Name of Requesting Officer Organization Location Prefecture Phone

Approved By:
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Old PD amended due to transfer of hotel from 4th Inf Regt To Wakayama Mil Govt Team

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

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

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

Wakayama Unit Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama Prefecture Signed: BILL N. McFARLAND
Mil. Govt. Officer Rank Branch

Dated: 19 October 1946 Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW Wakayama Wakayama 19 October 46
Signature City Prefecture Date

TOSHTTO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSC NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

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

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYE 30A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Hotel Bokairo Operation & Maintenance Japanese construction - excellent. 2 western style rooms with bath Large lobby and kitchen with adequate utensils and equipment. Large dining hall. No heating system other than charcoal. Private washrooms - public toilets Used as Military Government Team quarters. Amends WKYE 30. Japanese resident manager to retain control of all miscellaneous removable property. (See Operationa l Directive #33, Para 7 d.) "HEATING CLAUSE MODIFIED TO EXCLUDE FURNISHING COAL SUBSEQUENT TO TO 30 JUNE 1947 PER OD 39 HQ EIGHTH ARMY, 3 MAY 1947"	ea	1

(Detach Along this Line for Additional Pages)

Suggested Source: Bushiro Ishibura, Bokairo Hotel, Wakayama, Wakayama
Name Address City Prefecture

(Japanese Delivery) (Occupied Area) (Restricted Item): Authority for Not applicable
Delete One Delete One Delete One Letter Reference or Signature

Delivery Required: Occupied
Calendar Date or Period

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

Deliver To: DENTON L. LaRUE, Capt, Ord., Wakayama Mil Govt Team, Wakayama.
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: DENTON L. LaRUE, Capt, Ord., Wakayama Mil Govt Tema Wakayama
Name of Requesting Officer Organization Location Prefecture Phone

Approved By:
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Old PD amended due to transfer of hotel from 4th Inf Regt To Wakayama Mil Govt Team

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

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

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

Wakayama Mil. Govt. Team Hq. & Hq. Co. " Wakayama Signed: BILL N. McFARLAND
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 19 October 1946 Typed: BILL N. McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW Wakayama Wakayama 19 October 46
Signature City Prefecture Date

TOSHITO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS [redacted]

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 Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2)(B) NARS DATE 7-30-82

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Bunshiro Ishiburo
Individual / Firm

Address: Bokairo Hotel, Wakaura / Wakayama-Shi / Wakayama
Number and Street / City / Prefecture

Date Received: 17 October 1946 / ////// (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. WKYE 30A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Hotel Bokairo Normal operating bed capacity - 150. Building is class 1, but better than Item #3 and less than Item #2. Inspection indicates that value should be:	bed	150	5.00	750.00
	Building operation and maintenance:	bed	150	1.25	187.50
	Furnishing minimum of heat and hot water:	bed	150	1.00	150.00
	"HEATING CLAUSE MODIFIED TO EXCLUDE FURNISHING COAL SUBSEQUENT TO 30 JUNE 1947 PER OD 39 HQ EIGHTH ARMY, 3 MAY 1947"				

(Detach Along this Line for Additional Pages)

Grand Total 1087.50

(Space for Mil. Govt. Unit Only)

Previously Reported Value: 1087.50 Revaluation: None

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

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wakayama Mil. Govt. ~~Hq. & Hq. Co~~ Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Taken up on Property Records of: Wakayam Mil Govt Team By: F. R. ROZICH, 1st Lt, Sig C ////////
Organization / Accountable Officer / Rank / Date
Responsible

Remarks: _____

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

By: DENTON L. LaRUE Capt, Ord., Wakayama Mil Govt Team, 19 Oct 1946
Receiving Officer / Organization / Date

DENTON L. LaRUE

By: T. SATOW Japanese Liaison Office 19 Oct 1946
Japanese Representative / Agency / Date

TOSHITO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NO. [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Bunshiro Ishiburo
Individual

Address: Bokairo Hotel, Wakaura — Wakayama-Shi — Wakayama
Number and Street — City — Prefecture

Date Received: 17 October 1946 — (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R — Receipt No. WKYE 30A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Hotel Bokairo Normal operating bed capacity - 150. Building is class 1, but better than Item #3 and less than Item #2. Inspection indicates that value should be:	ea bed	1 150	5.00	750.00
	Building operation and maintenance:	bed	150	1.25	187.50
	Furnishing minimum of heat and hot water:	bed	150	1.00	150.00
	"HEATING CLAUSE MODIFIED TO EXCLUDE FURNISHING COAL SUBSEQUENT TO 30 JUNE 1947 PER OD 39 HQ EIGHTH ARMY, 3 MAY 1947"				

(Detach Along this Line for Additional Pages)

Grand Total 1087.50

(Space for Mil. Govt. Unit Only)

Previously Reported Value: 1087.50 — Revaluation: None

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

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team — Wakayama
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wakayama Mil. Govt. ~~Hq. & Hq. Co~~ Team — Wakayama
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: ~~Not applicable~~ — (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayam Mil Govt Team — By: F. R. ROZICH, 1st Lt, Sig C
Organization — Accountable Officer — Rank — Date
Responsible

Remarks: _____

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

By: DENTON L. LaRUE — Capt, Ord., Wakayama Mil Govt Team, — 19 Oct 1946
Receiving Officer — Organization — Date

DENTON L. LaRUE

By: T. SATOW — Japanese Liaison Office — 19 Oct 1946
Japanese Representative — Agency — Date

TOSHITO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402, MDR [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS NO.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Bunshiro Ishiburo
Individual / Firm

Address: Bokairo Hotel, Wakaura / Wakayama-Shi / Wakayama
Number and Street / City / Prefecture

Date Received: 17 October 1946 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. WKYE 30 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Hotel Bokairo Normal operating bed capacity - 150. Building is class 1, but better than Item #3 and less than Item #2 Inspection indicated that value should be:	ea bed	1 150	 5.00	 750.00
	Building operation and maintenance:	bed	150	1.25	187.50
	Furnishing minimum of heat and hot water:	bed	150	1.00	150.00

(Detach Along this Line for Additional Pages) — Grand Total 1087.50

(Space for Mil. Govt. Unit Only)

Previously Reported Value: 1087.50 Revaluation: None

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

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

Wakayama Mil. Govt. Team Hq. & Hq. Co. Wakayama Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wakayama Mil. Govt. Team Hq. & Hq. Co Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: not applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By F. R. ROZICH, 1st Lt, Sig C
Organization / Accountable Officer / Rank / Date

Responsible

Remarks: _____

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

By: /S/ DENTON L. LaRUE Capt, Ord., Wakayama Mil Govt Team, 19 Octo1946
Receiving Officer / Organization / Date

DENTON L. LaRUE

By: /S/ T. SATOW Japanese Liaison Office 19 Oct 46
Japanese Representative / Agency / Date

TOSHITO SATOW

A TRUE COPY BILL N. McFARLAND, 1st Lt, QMC

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

WKYE

44

M.G. HQS. BLD'G.

Cancelled 30 Jun 47

DECLASSIFIED E.O. 12065 DECLASSIFIED

WKYE

44

M.G. HQS. BLD'G.

Cancelled 30 Jun 47
(See JPNR 3661)

DECLASSIFIED E.O. 12065 SECTION 3-402/NND 760

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO:

copy

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Konoike-gumi, Komukaishokai; Kinkidenki Co.
Individual / Firm

Address: Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: Occupied 7 June 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items):

Receipt No. WKYE - 44

(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
104R 1.	Building - office RE Class 7, Item 1	sq ft	5,067	0.026	131.74
104R 2.	Land RE Class 20, Item 2	sq ft	31,073	0.0003	9.32
121S 3.	Furniture - Federal Stock Class 26				
	Desk, single wing RE	ea	10	8.14	
	Desk, double wing RE	ea	8	11.60	
	Desk, table type with drawers RE	ea	10	5.00	
	Desk, large table type RE	ea	2	9.00	
	Tables, oblong RE	ea	2	4.90	
	Tables, round RE	ea	1	2.56	
	Bookshelves RE	ea	5	12.00	
	Chair, arm, rotation RE	ea	5	7.00	
	Chair, arm, lounge RE	ea	7	5.60	
	Chair, cushion, straight RE	ea	25	4.00	
	Coat-racks RE	ea	3	10.00	
	Wardrobe closets RE	ea	10	14.80	
DY-23-47	Phone-stands RE	ea	5	1.50	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

b. Reference to any attached statements, invoices, hand receipts, and inventories.

11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

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

7

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Konoike-gumi, Komukaishokai; Kinkidenki Co.
Individual / Firm

Address: Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: Occupied 7 June 1946
Or Period Covered

~~(Partial)~~ (Final) Receipt
Delete One

Account Code (If Applicable to All Items): Receipt No. WKYE - 44
(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
121S 3.	Furniture,(Continued) Total unit value of above= 674.26 x .83% = monthly relative value			674.26	5.60
121S 4.	Furniture - Federal Stock Class 17 RE				
	Heaters, electric Total unit value 116.62 x 1.66% = monthly relative value	ea	7	16.66 116.62	1.94

(Detach Along this Line for Additional Pages)

Grand Total 148.60 (monthly relative value)

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Not applicable Revaluation: Not applicable

Net Change — (Increase) (Decrease) Total Record By: Not applicable
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: Not applicable
Delete One

Wakayama Mil. Govt. Team Co. Wakayama, Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wakayama Mil. Govt. Team Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable
Letter Reference or Signature

(Japanese Delivery) ~~(Direct Forced Pick Up)~~
Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: Francis R. Rozich, 1st Lt, Sig C.
Organization / ~~Accountable~~ Officer / Rank / Date

Remarks: Eng Wak PD 348 rewritten and revalued. Responsible

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

By: Wakayama Mil Govt Team 30 September 1946
Receiving Officer / Organization / Date

BILL N. McFARLAND, 1st Lt, QMC

DV By: 22-47 Japanese Liaison Office 30 September 1946
Japanese Representative / Agency / Date

TOSHITO SATOW

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS No.

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYE 44-B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand WKYE 44A is amended to read as follows:		
1	Use of office building (Class 7, Item 1), partially furnished.	sq ft.	55,067
2.	Use of vacant land (Class 20, Item 2)	sq ft.	31,073
3.	Operation and Maintenance. Including management, office cleaning, porter, elevator, utility, handyman, and other office building services; ample and high grade	sq ft.	55,067

(Detach Along this Line for Additional Pages)

Suggested Source: Konoike-Gumi Komukai Shokai (Name) Wakayama (Address) , Wakayama (City) (Prefecture)

Authority for Restricted Item: Not Applicable
Japanese Delivery / Occ Force Pick Up / — Delete One
Letter Reference or Signature

Delivery Required: Initial occupancy 7 Jun 1946 (Calendar Date or Period)

Ship By: Air / Water / Rail / Road — Delete Three

Deliver To: Capt Denton L. LaRue (Name of Receiving Officer), Wakayama Mil Govt Team (Organization), Wakayama (Location), Wakayama (Prefecture), Wakayama (Phone)

Requested By: Major M. O. Shultze (Name of Requesting Officer), M.G. section (Organization), Kobe base (Location), Wakayama (Prefecture), Wakayama (Phone)

Approved By: Maj. Gen. R. B, Woodruff (Name of Approving Officer), CG, (Staff Section), I Corps, (Headquarters), Kyoto (Prefecture), (Phone)

Remarks and Instructions:

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team (Unit), Wakayama (Prefecture) Typed: BILL N. M cFARLAND (Mil. Govt. Officer), (Rank), (Branch)

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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team (Unit), Wakayama (Prefecture) Signed: BILL N. McFARLAND (Mil. Govt. Officer), (Rank), (Branch)

Dated: 26 December 1946 Typed: BILL N . McFARLAND, 1st Lt, QMC

(Space for Japanese Only)

P. D. Received By: T. SATOW (Signature) Wakayama (City) Wakayama (Prefecture), 26 December 1946 (Date)

TOSHITO SATOW

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

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 Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 102)

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): L0$ R Demand No. WKYE -44B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement demand WKYE-44A is amended to read as follows:		
1.	Use of office building (Class 7 Item 1) partially furnished.	sq ft.	5,067
2.	Use of vacant land (Class 20, Item 2)	sq ft.	31,073
3.	Operation and maintenance, including management, office cleaning, proter, elevator, utility, handy-man, and other office building services; ample and high grade..	sq ft.	5,067
	Cross reference: ENG-WAK-PD348		

(Detach Along this Line for Additional Pages)

Suggested Source: Komoike-Gumi - Komukai shokai l- (Name) Wakayama (Address) Wakayama (City) Wakayama (Prefecture)

Authority for Restricted Item: Not applicable (Letter Reference or Signature)

~~Japanese Delivery / Occ Force Pick Up~~ (Delete One)

Delivery Required: Initial occupancy (insert date) (Calendar Date or Period)

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

Deliver To: Capt. D. L. LaRue (Name of Receiving Officer) Wakayama MG (Organization) Wakayama , Wakayama (Location / Prefecture / Phone)

Requested By: Major M. O. Schultze (Name of Requesting Officer) Mil Govt Sec (Organization) Kobe Base (Location) Wakayama (Prefecture / Phone)

Approved By: Maj.Gen. R. B. Woodruff CG (Name of Approving Officer) I Corps (Staff Section) Kyoto (Headquarters / Prefecture / Phone)

Remarks and Instructions: Rewrite of old PD and amendments thereto.

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

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

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

Unit: Wakayama Mil. Govt. Team Hq. & Hq. Co. (Prefecture) Wakayama Signed: (Mil. Govt. Officer / Rank / Branch)

Dated: Typed:

(Space for Japanese Only)

P. D. Received By: (Signature) (City) (Prefecture) (Date)

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, Alied, 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 U.S. Army Printing Plant
(Boonjudo)

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYE -44B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement demand WKYE-44A is amended to read as follows:		
1.	**Use ofoffice building (Class 7 Item 1) partially furnished.**	**sq ft.**	**5,067**
2.	**Use of vacant land (Class 20, Item 2)**	**sq ft.**	**31,073**
3.	**Operation and maintenance, including management, office cleaning, proter, elevator, utility, handy-man, and other office building services; ample and high grade..**	**sq ft.**	**5,067**
	Cross reference: ENG-WAK-PD348		

(Detach Along this Line for Additional Pages)

Suggested Source: **Komoike-Gumi - Komukai shokai1-** (Name) **Wakayama** (Address) **Wakayama** (City) (Prefecture)

Authority for Restricted Item: **Not applicable** (Letter Reference or Signature)

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

Delivery Required: **Initial occupancy (insert date)** (Calendar Date or Period)

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

Deliver To: **Capt. D. L. LaRue** (Name of Receiving Officer) **Wakayama MG** (Organization) **Wakayama , Wakayama** (Location) (Prefecture) (Phone)

Requested By: **Major M. O. Schultze** (Name of Requesting Officer) **Mil Govt Sec** (Organization) **Kobe Base** (Location) **Wakayama** (Prefecture) (Phone)

Approved By: **Maj.Gen. R. B. Woodruff CG** (Name of Approving Officer) **I Corps** (Staff Section) **Kyoto** (Headquarters) (Prefecture) (Phone)

Remarks and Instructions: **Rewrite of old PD and amendments thereto.**

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

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

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

Wakayama Mil. Govt. Team ~~Hq & Hq Co~~ **Wakayama** (Unit) (Prefecture) Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: Typed:

(Space for Japanese Only)

P. D. Received By: (Signature) (City) (Prefecture) (Date)

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS RG

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 Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARA DATE 1/24/96

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 11 of 1 Pages

Received From: Konoike Gumi, (Individual) Komukai Shokai (Firm)

Address: (Number and Street) Wakayama (City) Wakayama (Prefecture)

Date Received: Initial occupancy 7 June 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. WKYE 44-B

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Use of offfice building, partially furnished (Class 7, Item 1)	sq ft.	5,067	0.0275	139.34
2.	Use of vacant land (Class 20, Item 2)	sq ft.	31,073	0.0003	9.32
3.	Operation and Maintenance	sq ft.	5,067	0.012	60.80
	(Detach Along this Line for Additional Pages)			Grand Total	209.46

(Space for Mil. Govt. Unit Only)

Previously Reported Value: 148.60 Revaluation: 209.46

Net Change — (Increase)/(Decrease) Total Record By: .42 to 30 December 1946 (Delete One)

Net Change — (Increase)/(Decrease) Monthly Record By: 60.86 from 31 December 1946 (Delete One)

Wakayama Mil. Govt. Team Wakayama (Unit / Prefecture) (Mil. Govt. Unit which Prepared Demand)

Wakayama Mil. Govt. team Wakayama (Unit / Prefecture) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable (Letter Reference or Signature) (Japanese Delivery) (Delete One)

Taken up on Property Records of: Wakayama Mil Govt Team (Organization) By: DENTON L. LARUE, CAPT. 26 Dec 46 (Accountable Officer / Responsible / Rank / Date)

Remarks: Rewrite of Eng.- Wak.-PR 348

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

By: DENTON L. LaRUE, Wakayama Mil Govt Team 31 Dec 46
DENTON L. LARUE, Capt, Ord (Receiving Officer / Organization / Date)

By: T. SATOW Japanese Liaison Office 31 Dec 46
TOSHITO SATOW (Japanese Representative / Agency / Date)

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NO. _____

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Konoike Gumi, Komukai Shokai
Individual Firm

Address: Wakayama , Wakayama
Number and Street City Prefecture

Date Received: Initaial occupancy 7 June 1946 (Partial)/(Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. WKYE 44-B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Use of office building, partially furnished (Class 7, Item 1)	sq ft	5,067		
2.	Use of vacant land (Class 20, Item 2)	sq ft	31,073		
3.	Operation and Maintenance	sq ft	5,067		
	(Detach Along this Line for Additional Pages)			Grand Total	

(Space for Mil. Govt. Unit Only)

Previously Reported Value: 148.60 Revaluation: 209.46

Net Change — (Increase) (Decrease) Total Record By: 42 to 30 December 1946
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: 60.86 from 31 December 1946
Delete One

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: DENTON L. LaRUE CAPT, 26 Dec 46
Organization Accountable Officer Rank Date
Responsible

Remarks: Rewrite of Eng.-Wak.-PD 348

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

By: /S/ DENTON L. LaRUE Wakayama Mil Govt Team 31 Dec 46
Receiving Officer Organization Date
Denton L. LaRue Capt, Ord.

By: T. SATOW Japanese Liaison Office 31 Dec 46
Japanese Representative Agency Date
TOSHITO SATOW

A True Copy B. N. McFARLAND, 1st Lt, QMC

DECLASSIFIED E.O. 12065 SECTION 3 402)

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

WKYE

MISC

closed out

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

DECLASSIFIED E.O. 12065 SECTION 3 402 MDS NO.

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYM 56
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Okatoku Hotel 3 rooms Class 1, Item 3 Itema3 A	Beds	6

NOTE: Hotel was formerly under Procurement by Kobe Base PD #65, 6 October 1945. Was released 1 May 1946 with the exception of 3 rooms. This Procurement Demand is rewritten to place the 3 rooms on correct Procurement Demand form.

(Detach Along this Line for Additional Pages)

Suggested Source: Okatoku Hotel, Wakamoura, Wakayama
Name, Address, City, Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Not applicable
Delete One
Letter Reference or Signature

Delivery Required: Occupied
Calendar Date or Period

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

Deliver To: Lt. F. R. Rozich, Wm M. G., Wakayama, Wakayama, Lynx Blue - MG
Name of Receiving Officer, Organization, Location, Prefecture, Phone

Requested By: Same
Name of Requesting Officer, Organization, Location, Prefecture, Phone

Approved By: Not applicable
Name of Approving Officer, Staff Section, Headquarters, Prefecture, Phone

Remarks and Instructions: Revaluation

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

Wakayama Unit Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama Prefecture Typed: Mil. Govt. Officer, Rank, Branch

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

Wakayama Unit Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama Prefecture Signed: CARL T. CRUMRINE, Mil. Govt. Officer, Rank, Branch

Dated: 4 October 1946 Typed: CARL T. CRUMRINE, Capt AC

(Space for Japanese Only)

P. D. Received By: T. SATOW
Signature, City, Prefecture, Date

TOSHITO SATOW

COPY

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE: _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Okatoku Hotel
Individual / Firm

Address: Wakanoura / Wakayama
Number and Street / City / Prefecture

Date Received: Effective 1 May 1946 / (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. WKYE 56
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Okatoku Hotel 3 rooms (2 beds per room) Class 1, Item 3	bed	6	3.00	18.00
2.	Operation and Maintenance	bed	6	125	7.50

(Detach Along this Line for Additional Pages)

Grand Total 25.50

(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

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wakayama Mil. Govt. ~~Hq. & Hq. Co.~~ Wa Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: F. R. Rosich, 1st. Lt, 4 October 1946.
Organization / ~~Accountable Officer~~ Responsible / Rank / Date

Remarks: _____

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

By: CARL T. CRUMRINE Capt, AC, Wakayama Mil Govt Team, 4 October 1946
Receiving Officer / Organization / Date

CARL T. CRUMRINE

By: T. SATOW Japanese Liaison Office 4 October 1946
Japanese Representative / Agency / Date

TOSHITO SATOW

COPY

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bonjudo
8159

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS Date 12-18-78

COPY

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYM 56

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Okatoku Hotel 3 rooms Class 1, Item 3 Item 3 A NOTE: Hotel was formerly under Procurement by Kobe Base PD #65, 6 October 1945. Was released 1 May 1946 with the exception of 3 rooms. This Procurement Demand is rewritten to place the 3 rooms on correct Procurement Demand form.	Beds	6

(Detach Along this Line for Additional Pages)

Suggested Source: Okatoku Hotel, Wakamoura, Wakayama
Name, Address, City, Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Not applicable
Delete One, Letter Reference or Signature

Delivery Required: Occupied
Calendar Date or Period

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

Deliver To: Lt. F. R. Rozich, Wm M. G., Wakayama, Wakayama, Lynx Blue - MG
Name of Receiving Officer, Organization, Location, Prefecture, Phone

Requested By: Same
Name of Requesting Officer, Organization, Location, Prefecture, Phone

Approved By: Not applicable
Name of Approving Officer, Staff Section, Headquarters, Prefecture, Phone

Remarks and Instructions: Revaluation

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

Wakayama Mil. Govt. Team - Wakayama Typed:
Unit, Prefecture, Mil. Govt. Officer, Rank, Branch

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

Wakayama Mil. Govt. Team - Wakayama Signed: CARL T. CRUMRINE,
Unit, Prefecture, Mil. Govt. Officer, Rank, Branch

Dated: 4 October 1946 Typed: CARL T. CRUMRINE, Capt AC

(Space for Japanese Only)

P. D. Received By: T. SATOW
Signature, City, Prefecture, Date

TOSHITO SATOW

COPY

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date

COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Okatoku Hotel
Individual / Firm

Address: Wakanoura / Wakayama
Number and Street / City / Prefecture

Date Received: Effective 1 May 1946 / (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. WKYE 56
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Okatoku Hotel 3 rooms (2 beds per room) Class 1, Item 3	bed	6	3.00	18.00
2.	Operation and Maintenance	bed	6	125	7.50
	(Detach Along this Line for Additional Pages)			Grand Total	25.50

(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

Wakayama Team Mil. Govt. Hq. & Hq. Co. Wakayama	Wakayama Wa Team Mil. Govt. Hq. & Hq. Co. Wakayama
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: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: F. R. Rosich, 1st, Lt, 4 October 1946
Organization / ~~Accountable Officer~~ Responsible / Rank / Date

Remarks:

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

By: CARL T. CHUMRINE Capt, AC, Wakayama Mil Govt Team, 4 October 1946
Receiving Officer / Organization / Date

CARL T. CRUMRINE
By: T. SATOW Japanese Liaison Office 4 October 1946
Japanese Representative / Agency / Date

TOSHITO SATOW

COPY

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
8159

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. WKYE 56
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Okatoku Hotel 3 rooms Class 1, Item 3 Item 3A	Beds	6
	NOTE: Hotel was formerly under Procurement by Kobe Base PD No.65, 6 October 1945. Was released I May 1946 with the exception of 3 rooms. This Procurement Demand is rewritten to place the 3 rooms on correct Procurement Demand form.		

(Detach Along this Line for Additional Pages)

Suggested Source: Okatoku Hotel, (Name) Wakanoura (Address) Wakayama (City) (Prefecture)

(Japanese Delivery) (Occ ~~Restricted~~ Restricted) Authority for Item: Not applicable
Delete One (Letter Reference or Signature)

Delivery Required: Occupied (Calendar Date or Period)

Ship By: (~~Army Water Barge~~ Truck) Delete Three

Deliver To: Lt. F. R. Rozich, W.M.G., Wakayama, Wakayama Lynx Blue - MG
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: Same
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: Not applicable
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Revaluation

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

Wakayama Mil. Govt. ~~Detachment~~ Team ~~Section~~ Wakayama Typed:
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

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

Wakayama Mil. Govt. ~~Detachment~~ Team ~~Section~~ Wakayama Signed:
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: 4 October 1946 Typed: CARL T. CRUMRINE, Capt AC

(Space for Japanese Only)

P. D. Received By:
Signature / City / Prefecture / Date

TOSHITO SATOW

P.D. No. (W.L.O) 779

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United Staties, 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 6-6-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1378 Demand No. WKYE-22

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Trumpets	ea	3
2	Clarinets	ea	2
3	Alto Saxophone	ea	1
4	Drum	set	1
5	Trombones	ea	2

NOTE: This PD is being prepared on the basis of a receipt, GPA form #2, signed by Captain Wilkenfeld S-3, 767th Tank Battalion, 1 Nov 1945. A PD, however, was never prepared.

(Detach Along this Line for Additional Pages)

Suggested Source: Shinodayama Factory / Dai Nippon Koki Co. (Name) 500 Hishiki (Address) Fukuizumi machi (City) Sempoku-gun (Prefecture) Osaka-fu

(Japanese Delivery) (Occ Force Pick Up) (Delete One) Authority for Restricted Item: Not applicable (Letter Reference or Signature)

Delivery Required: Received (Calendar Date or Period)

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

Deliver To: C. IRVING LATZ 2nd. (Name of Receiving Officer) 767th Tank Bn. (Organization) Wakayama (Location) Wakayama (Prefecture) (Phone)

Requested By: H. A. WILKENFELD (Name of Requesting Officer) 767th Tank Bn (Organization) Wakayama (Location) Wakayama (Prefecture) (Phone)

Approved By: Not applicable (Name of Approving Officer) (Staff Section) (Headquarters) (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

109th (Unit) Mil. Govt. Hq. & Hq. Co. Wakayama (Prefecture) Signed: Geo L Danzey Major. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 4 May 1946 Typed: GEORGE L. DANZEY Major AC

(Space for Japanese Only)

P. D. Received By: Toshito Satow (Signature) Wakayama (City) Wakayama (Prefecture) 6 May 1946 (Date)

Toshito Satow

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), OR (3)

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 U. S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1378 Demand No. WKYK-22
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Trumpets	ea	3
2	Clarinets	ea	2
3	A lto Saxophone	ea	1
4	Drum	set	1
5	Trombones	ea	2

NOTE: This PD is being prepared on the basis of a receipt, GPA form #2, signed by Captain Wilkenfeld S-3, 767th Tank Battalion, 1 Nov 1945. A PD, however, was never prepared.

(Detach Along this Line for Additional Pages)

Suggested Source: Shinodayama Factory (Name) Dai Nippon Koki Co. 500 Hishiki (Address) Fukuizumi machi (City) Sempoku-gun (Prefecture) Osaka-fu

(Japanese Delivery) (Occ Force Pick Up) (Delete One) Authority for Restricted Item: Not applicable (Letter Reference or Signature)

Delivery Required: Received (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) (Delete Three)

Deliver To: C. IRVING LATZ 2nd. (Name of Receiving Officer) 767th Tank Bn. (Organization) Wakayama (Location) Wakayama (Prefecture) (Phone)

Requested By: H. A. WILKENFELD (Name of Requesting Officer) 767th Tank Bn (Organization) Wakayama (Location) Wakayama (Prefecture) (Phone)

Approved By: Not applicable (Name of Approving Officer) (Staff Section) (Headquarters) (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

109th Unit Mil. Govt. Hq. & Hq. Co. Wakayama Prefecture Signed: Glen L Danzey (Mil. Govt. Officer) Major (Rank) AC (Branch)

Dated: 4 May 1946 Typed: GEORGE L. DANZEY Major AC

(Space for Japanese Only)

P. D. Received By: Toshito Satow (Signature) Wakayama (City) Wakayama (Prefecture) 6 May 1946 (Date)

Toshito Satow

DECLASSIFIED E.O. 12065 SECTION 3 (E)

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 U.S. Army Printing Plant
(Boonjulo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Shinodayama Factory Dai Nippon Koki Co.
Individual / Firm

Address: 500 Nishiki Fukuizumi machi Sempoku-gun Osaka-fu
Number and Street / City / Prefecture

Date Received: 25 October 1945 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to all Items): 1378 Receipt No. WKYE-22
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Trumpets	ea	3		
2	Clarinets	ea	2		
3	Alto Saxophone	ea	1		
4	Drum	set	1		
5	Trombones	ea	2		

NOTE: This PD is being prepared on the basis of a receipt, GPA form 2, signed by Captain Wilkenfeld, S-3, 767th Tank Battalion, 1 Nov 1945. A PD, however, was never prepared.

(Detach Along this Line for Additional Pages) | Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. Prefecture — 109th Mil. Govt. Hq. & Hq. Co. Wakayama
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: Not applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken Up on Property Records of: 767th Tank Bn. By: C. IRVING LATS 2nd. Capt
Organization — ~~Accountable~~ Responsible Officer / Rank / Date

Remarks:

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

By: C. T. CRUMRINE CK — 109th Mil Govt Co. — 4 May 1946
Receiving Officer / Organization / Date

By: Toshito Satow — Japanese Liaison Office — 6 May 1946
Japanese Representative / Agency / Date

Toshito Satow

DECLASSIFIED E.O. 12065 SECTION 3 (E)

INSTRUCTIONS FOR USE OF GPA FORM 2

(Local reproduction of this form is not authorized)

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

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of services 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,
e. Japanese supplier,	1 copy	of c and d
f. or Japanese property owner	1 copy	of a and e
g. or Japanese contractor	1 copy	of a, c and e
	1 copy	of a and e

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No:

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: The Kishi Ship Building Co.
Individual / Firm

Address: Shingo-mura Nishimuro-gun Tanabe Wakayama
Number and Street / City / Prefecture

Date Received: 4 February 1946 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to all Items): 1158 Receipt No. WKYE-12
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Compounding paint	kilo	8		

(Detach Along this Line for Additional Pages) Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken Up on Property Records of: 767th Tank Bn By: J.M. WILLIFORD 1st Lt
Organization / ~~Accountable~~ Responsible Officer / Rank / Date

Remarks:

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

By: J. M. WILLIFORD 767th Tank Bn. 4 February 1946
Receiving Officer / Organization / Date

By: [signature] WAKAYAMA LIAISON OFFICE 2/may/46
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS NO. [redacted]

INSTRUCTIONS FOR USE OF GPA FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NRS No. [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1158 Demand No. MKYK-12

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Compounding paint	kilo	8

Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregeci, Procurement Division Mil Govt Sect. 8th Army, in meeting at Kyoto on 22 April 1946.

(Detach Along this Line for Additional Pages)

Suggested Source: The Kishu Ship Building Co. (Name) Tanabe (Address) Wakayama (City / Prefecture)

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

Delivery Required: Received (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) (Delete Three)

Deliver To: J. M. WILLIFORD (Name of Receiving Officer) 767th Tank Bn. (Organization) Tanabe (Location) Wakayama (Prefecture) (Phone)

Requested By: same (Name of Requesting Officer) same (Organization) same (Location) same (Prefecture) (Phone)

Approved By: Not applicable (Name of Approving Officer) (Staff Section) (Headquarters) (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

109th (Unit) Mil. Govt. Hq. & Hq. Co. Wakayama (Prefecture) Signed: [signature] (Mil. Govt. Officer) (Rank) (Branch)

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major AC

(Space for Japanese Only)

P. D. Received By: [signature] (Signature) WAKAYAMA (City) WAK. 12 (Prefecture) 2 May 46 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO.

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. 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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Wakayama Prefecture Lumber Co.
Individual — Firm

Address: Sanabe — Wakayama
Number and Street — City — Prefecture

Date Received: 21 February 1946 — (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to all Items): 1158 — Receipt No. WKYE-11
(Read Instructions on Back of this Form) — Partial

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Lumber "cedar" 13.2' x 5.5"	ea	12		
2	" "cypress" 13.2' x 6.0"	"	8		
3	" "cedar" 6.6' x 8.5"	"	5		
4	" "cedar" 6.6' x 5.0"	"	3		
5	" "cedar" 6.6' x 8.0"	"	1		
6	" "cedar" 6.6' x 7.5"	"	1		
7	" "pine" 6.6' x 3.0"	"	10		
8	" "cypress" 10.0' x 3.0"	"	1		
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama — 109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit — Prefecture — Unit — Prefecture

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

(Space for Receiving Agency Only)

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

Taken Up on Property Records of: 767th Tank Bn. — By: ELDON F. LOATS — 1st Lt — 2nd
Organization — Accountable Officer — Rank — Date

Responsible

Remarks: _____

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

By: ELDON F. LOATS — 767th Tank Bn. — 21 February 1946
Receiving Officer — Organization — Date

By: [signature] — WAKAYAMA LIAISON OFFICE — 2 May 46
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NO

INSTRUCTIONS FOR USE OF GPA FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402) MRS No. [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1158 Demand No. WKYA11
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Lumber "cedar" 13.2' x 5.5"	ea	12
2	" "cypress" 13.2' x 6.0"	"	8
3	" "cedar" 6.6' x 8.5"	"	5
4	" "cedar" 6.6' x 5.0"	"	3
5	" "cedar" 6.6' x 8.0"	"	1
6	" "cedar" 6.6' x 7.5"	"	1
7	" "pine" 6.6' x 3.0"	"	10
8	" "cypress" 10.0' x 3.0"	"	1

Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregoci, Procurement Division Mil Govt Sect. 8th Army, in meeting at Kyoto on 22 April 1946.

(Detach Along this Line for Additional Pages)

Suggested Source: Wakayama Prefecture Lumber Co. (Name) Address: Tanabe (City) Wakayama (Prefecture)

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

Delivery Required: Received (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) — Delete Three

Deliver To: ELDON F. LOATS (Name of Receiving Officer) 767th Tank Bn. (Organization) Tanabe (Location) Wakayama (Prefecture) (Phone)

Requested By: same (Name of Requesting Officer) Same (Organization) same (Location) same (Prefecture) (Phone)

Approved By: Not applicable (Name of Approving Officer) (Staff Section) (Headquarters) (Prefecture) (Phone)

Remarks and Instructions: _____

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

~~109th~~ Unit Mil. Govt. Hq. & Hq. Co. ~~Wakayama~~ Prefecture Typed: ~~GEORGE L. DANZEY~~ Mil. Govt. Officer ~~Major~~ Rank ~~AC~~ Branch

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

109th Unit Mil. Govt. Hq. & Hq. Co. Wakayama Prefecture Signed: G. L. Danzey Mil. Govt. Officer Maj Rank Ec. Branch

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major AC

(Space for Japanese Only)

P. D. Received By: [signature] Signature WAKAYAMA City WAK. 11 Prefecture 2 May 46 Date

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, Date [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yasumi Yamashita, c/o Minosuke Kitabata
Individual / Firm

Address: Meikoderi — Wakaura — Wakayama
Number and Street / City / Prefecture

Date Received: 27 March 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to all Items): 5108
(Read Instructions on Back of this Form)

Receipt No. WKYE-10

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Lacquer trays	ea	2		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item:
Letter Reference or Signature

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

Taken Up on Property Records of: American Red Cross
Organization

By: VIRGINIA WATSON Club Director
Accountable Officer / Rank / Date

Remarks: Responsible

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

By: VIRGINIA WATSON — American Red Cross — 27 March 1946
Receiving Officer / Organization / Date

By: [signature] — WAKAYAMA LIAISON OFFICE — 2 May '46
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. _____

INSTRUCTIONS FOR USE OF GPA FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U. S. Army Printing Plant
(Beonjudo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. [redacted]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 5108 Demand No. WKYS-10
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Lacquer trays	ea	2
	Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregeci, Procurement Division Mil Govt Sec ct., 8th Army, in meeting at Kyoto on 22 April 1946.		

(Detach Along this Line for Additional Pages)

Suggested Source: Yasumi Yamashita (Name) c/o Minosuke Kitabata (Address) Meikoderi (City) Wakaura (Prefecture) Wakayama

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

Delivery Required: Received (Calendar Date or Period)

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

Deliver To: VIRGINIA WATSON (Name of Receiving Officer) ARC (Organization) Wakayama (Location) Wakayama (Prefecture) _____ (Phone)

Requested By: same (Name of Requesting Officer) same (Organization) same (Location) same (Prefecture) _____ (Phone)

Approved By: Not applicable (Name of Approving Officer) _____ (Staff Section) _____ (Headquarters) _____ (Prefecture) _____ (Phone)

Remarks and Instructions: _____

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

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

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama Signed: GEORGE L. DANZEY Major AC
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

Dated: 30 April 1946 Typed: _____

(Space for Japanese Only)

P.D. Received By: [signature] (Signature) WAKAYAMA (City) WAK. 10 (Prefecture) 2 May 46 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)

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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SEC. 3 (E), and/or

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1158 Demand No. WKYB-2
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Nails (momme - 0.132 ounce)	momme	800

Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregoci, Procurement Division Mil Govt Sect., 8th Army, in meeting at Kyoto on 22 April 1946.

(Detach Along this Line for Additional Pages)

Suggested Source: Senobe Hardware Store (Name) Kitashin machi (Address) Tanabe (City) Wakayama (Prefecture)

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

Delivery Required: Received (Calendar Date or Period)

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

Deliver To: J. M. WILLIFORD (Name of Receiving Officer) 767th Tank Bn. (Organization) Tanabe (Location) Wakayama (Prefecture) (Phone)

Requested By: same (Name of Requesting Officer) same (Organization) same (Location) same (Prefecture) (Phone)

Approved By: Not applicable (Name of Approving Officer) (Staff Section) (Headquarters) (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

108th Mil. Govt. Hq. & Hq. Co. (Unit) Wakayama (Prefecture) Signed: G. L. Danzey (Mil. Govt. Officer) Maj (Rank) AC (Branch)

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major AC

(Space for Japanese Only)

P. D. Received By: (Signature) WAKAYAMA (City) (Prefecture) 2 May 46 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NND [redacted]

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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NND 760001

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1158 Demand No. WKYE-3
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Sign board	ea	1
	Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt. Col Fregeci, Procurement Division, Mil Govt Sect., 8th Army, in meeting at Kyoto on 22 April 1946.		

(Detach Along this Line for Additional Pages)

Suggested Source: Kosaka Yoshizo (Name) Kamiyashiki machi (Address) Tanabe (City) Wakayama (Prefecture)

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

Delivery Required: Received (Calendar Date or Period)

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

Deliver To: J. M. WILLIFORD (Name of Receiving Officer) 767th Tank Bn. (Organization) Tanabe (Location) Wakayama (Prefecture) _____ (Phone)

Requested By: same (Name of Requesting Officer) same (Organization) same (Location) same (Prefecture) _____ (Phone)

Approved By: Not applicable (Name of Approving Officer) _____ (Staff Section) _____ (Headquarters) _____ (Prefecture) _____ (Phone)

Remarks and Instructions: _____

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

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

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

109th (Unit) Mil. Govt. Hq. & Hq. Co. Wakayama (Prefecture) Signed: G. L. Danzey (Mil. Govt. Officer) Maj (Rank) AC (Branch)

Dated: 30 April 1946 Typed: GEORGE L. DANZEY Major AC

(Space for Japanese Only)

P. D. Received By: _____ (Signature) WAKAYAMA (City) WAK. 3 (Prefecture) 2 May '46 (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS [illegible]

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 U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NND 963

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kosaka Yoshizo
Individual / Firm

Address: Kamiyashiki machi / Tanabe / Wakayama
Number and Street / City / Prefecture

Date Received: 5 March 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to all Items): 1158 Receipt No. WKYL-3
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Sign board	ea	1		

(Detach Along this Line for Additional Pages) | Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

109th Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken Up on Property Records of: 767th Tank Bn By: J.M. WILLIFORD 1st Lt
Organization / Accountable ~~Officer~~ Responsible / Rank / Date

Remarks:

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

By: J. M. WILLIFORD 767th Tank Bn. 5 March 1946
Receiving Officer / Organization / Date

By: [signature] WAKAYAMA LIAISON OFFICE 2/May 46
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS Date

INSTRUCTIONS FOR USE OF GPA FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS No. [illegible]

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 1156 Demand No. MCYE-2
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Nails (nomme - 0.132 ounce)	nomme	500

Note: This PD is being prepared upon the basis of receipts signed by receiving officer but when PD had not been made out. This is in accordance with verbal instructions of Lt Col Fregeci, Procurement Division Mil Govt Sect., 8th Army, in meeting at Kyoto on 22 April 1946.

(Detach Along this Line for Additional Pages)

Suggested Source: Sonobe Hardware Store (Name) Kitashin machi (Address) Tanabe (City) Wakayama (Prefecture)

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

Delivery Required: Received (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) — Delete Three

Deliver To: J. M. WILLIFORD (Name of Receiving Officer) 767th Tank Bn. (Organization) Tanabe (Location) Wakayama (Prefecture) _____ (Phone)

Requested By: same (Name of Requesting Officer) same (Organization) same (Location) same (Prefecture) _____ (Phone)

Approved By: Not applicable (Name of Approving Officer) _____ (Staff Section) _____ (Headquarters) _____ (Prefecture) _____ (Phone)

Remarks and Instructions: _____

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

109th Mil. Govt. Hq. & Hq. Co. (Unit) Wakayama (Prefecture) Typed: _____ (Mil. Govt. Officer) _____ (Rank) _____ (Branch)

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

109th Mil. Govt. Hq. & Hq. Co. (Unit) Wakayama (Prefecture) Signed: G. L. Danzey (Mil. Govt. Officer) Maj (Rank) AC (Branch)

Dated: 30 April 1946 Typed: GEROGE L. DANZEY (Mil. Govt. Officer) Major (Rank) AC (Branch)

(Space for Japanese Only)

P. D. Received By: [signature] (Signature) WAKAYAMA (City) [illegible] 2 (Prefecture) 2 May 46 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NND 760001

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 U.S. Army Printing Plant
(Boonjudo)