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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Keio University Schools, Musashi, Nakahara, Kanagawa a/c 121-0-11-129-1 July 48 - - tons Aug 48 - 200 tons Sep 48 - 653 tons Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa a/c 121-0-11-129-1 July 48 - 127 tons Aug 48 - 127 tons Sep 48 - 190 tons Receiving Officer, Tokyo QM Depot, Shibaura, Tokyo a/c 121-0-11-129-1 July 48 - - tons Aug 48 - 209 tons Sep 48 - 313 tons Receiving Officer, 8th Army Auto Maintenance School, Fuchinobe Rhd, Kanagawa a/c 121-0-11-129-1 July 48 - - tons Aug 48 - - tons Sep 48 - 144 tons REST HOTELS Deliver to: Receiving Officer; Fujiya & Songokahara Golf Course Hotel, Miyanoshita, Kanagawa a/c 121-0-11-129-1 July 48 - - tons Aug 48 - 37 tons Sep 48 - 56 tons		

(Detach Alphabetical List from Duplicate Copy)

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Atami Rest Hotel, Atami, Shizuoka		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - - tons		
	Sep 48 - 45"		
	Receiving Officer, Fuji View Hotel,		
	Lake Kawaguchi July 48 - - tons		
	Yamanashi Aug 48 - - tons		
	a/c 121-0-11-129-1 Sept 48 - 33 tons		
	Receiving Officer, Zushi-Nagisa Hotel, Zushi, Kanagawa		
	a/c 121-0-11-129-1 July 48 - 6 tons		
	Aug 48 - 6 tons		
	Sep 48 - 10 tons		
	Receiving Officer, Nikko Kanko Hotel, Nikko, Tochigi		
	a/c 121-0-11-129-1 July 48 - 6 tons		
	Aug 48 - 6 tons		
	Sep 48 - 6 tons		
	Receiving Officer, New Grand Lodge, Karuizawa, Nagano		
	a/c 121-0-11-129-1 July 48 - 23 tons		
	Aug 48 - 23 tons		
	Sep 48 - 34 tons		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ 2877-L

Account Code (If Applicable to all Items): See Below Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Gamogori-Takashima Hotel, Gamagori, Aichi a/c 121-0-11-129-1 July 48 - - tons Aug 48 - 109 tons Sep 48 - 190 tons ARMY AIR BASES Deliver to: Receiving Officer, Johnson AAB, Irumagawa Sdg, Saitama a/c 221-2-11-129-1 July 48 - - tons Aug 48 - 536 tons Sep 48 - 780 tons Receiving Officer, Yokota AAB, Haijima Sdg, Tokyo a/c 221-2-11-129-1 July 48 - 997 tons Aug 48 - 997 tons Sep 48 -2248 tons Receiving Officer, Kisarazu AAB, Kisarazu, Chiba a/c 221-2-11-129-1 July 48 - 26 tons Aug 48 - 27 tons Sep 48 - 39 tons Receiving Officer, Showa AAB, Showa, Tokyo a/c 221-2-11-129-1 July 48 - 89 tons Aug 48 - 89 tons Sep 48 - 133 tons		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

98

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Tachikawa AAB, Nakagami Sdg, Tokyo a/c 221-1-11-129-1 July 48 - 472 tons Aug 48 - 472 " Sep 48 - 707 " Receiving Officer, FEAMCOM, Fuchu, Kokubunji, Tokyo a/c 221-4-11-129-1 July 48 - 122 tons Aug 48 - 122 " Sep 48 - 183 " Receiving Officer, WPW, PD, ATC, Haneda AAB, Haneda, Tokyo a/c 800-3-11-000-1 July 48 - 181 tons Aug 48 - 181 " Sep 48 - 272 " Receiving Officer, JAMA, Tachikawa Sdg, Tokyo a/c 221-5-11-129-1 July 48 - - tons Aug 48 - 551 " Sep 48 - 788 " Receiving Officer, Shiroi AAB, Mutsumi Sdg, Chiba a/c 221-2-11-129-1 July 48 - 121 tons Aug 48 - 121 " Sep 48 - 171 "		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ 2877-L

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka a/c 221-3-11-129-1 July 48 - 247 tons Aug 48 - 247 " Sep 48 - 369 " Receiving Officer, Ashiya AAB, 21st Air Service Group, Ongagawa, Sdg, Fukyoka a/c 221-3-11-129-1 July 48 - 374 tons Aug 48 - 374 " Sep 48 - 561 " Receiving Officer, Itami AAB, Itami, Osaka a/c 221-3-11-129-1 July 48 - 703 tons Aug 48 - 703 " Sep 48 - 703 " Receiving Officer, Hq. 5th Air Force, Sasajima Sdg, Nagoya, Aichi a/c 221-1-11-129-1 July 48 - - tons Aug 48 - 388 " Sep 48 - 582 " Receiving Officer, Chitose AAB, Iburi Hokkaido a/c 221-2-11-129-1 July 48 - 435 tons Aug 48 - 435 " Sep 48 - 653 "		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Misawa, AAB, Furunaki Aomori a/c 221-2-11-129-1 July 48 - 1;437 tons Aug 48 - 1;437 " Sep 48 - 2,155 " Receiving Officer, Miho, AAB, Miho, ~~Shizuoka~~ Shimane a/c 221-3-11-129-1 July 48 - 136 tons Aug 48 - 136 " Sep 48 - 136 " U.S. FLEET ACTIVITIES Deliver to: Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa a/c 325-0-11-000-1 July 48 - 1;850 tons Aug 48 - 1;850 " Sep 48 - 2,045 " KOBE BASE - Deliver to: Receiving Officer, Kobe Base, Kobe Hyogo, Sakurajima, Coal Yard a/c 121-7-11-129-1 July 48 - *843 ton Aug 48 - *843 " Sep 48 -*1,265 " *25 Div. Requirements included w/Kobe Base		

(Detach Along this Line for Additional Pages)

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	KOBE BASE - CONT'D *Note: of the above quantities the following amounts are "earmarked" for the 25th Div., Osaka a/c 121-3-11-129-1 July 48 - 539 tons Aug 48 - 539 " Sep 48 - 811 " MG TEAMS AND REGIONS Deliver to: Receiving Officer, Kochi MG Team, Kochi Rhd, Kochi a/c 121-0-11-129-1 July 48 - 12 tons Aug 48 - - " Sep 48 - - " Receiving Officer, Ehime MG Team, Matsuyama Rhd, Ehime a/c 121-0-11-129-1 July 48 - 18 tons Aug 48 - - tons Sep 48 - - " Receiving Officer, Kagawa MG Team, & Shikoku MG Region, Takamatsu Rhd, Kagawa a/c 121-0-11-129-1 July 48 - 25 tons Aug 48 - 25 " Sep 48 - 25 ".		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Tokushima MG Team, Tokushima Rhd, Tokushima a/c 121-0-11-129-1 July 48 - 15 tons Aug 48 - 15 tons Sep 48 - 15 ".		
	Receiving Officer, Okayama MG Team, Okayama Rhd, Okayama a/c 121-0-11-129-1 July 48 - 17 tons Aug 48 - - " Sep 48 - - "		
	Receiving Officer, Chugoku MG Region, Kure Rhd, Hiroshima a/c 121-0-11-129-1 July 48 - 87 tons Aug 48 -114 " Sep 48 -131 "		
	Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd, Yamaguchi a/c 121-0-11-129-1 July 48 - - tons Aug 48 - - tons Sep 48 - 10 "		
	Receiving Officer, Tottori MG Team, Tottori Rhd, Tottori a/c 121-0-11-129-1 July 48 - - tons Aug 48 - 8 " Sep 48 - 13 "		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	I CORPS (FOR NON-DIVISION UNITS) Deliver to: Receiving Officer, 98th Service Bn, Supply Team #1. Umekoji, Siding, Kyoto a/c 121-1-11-129-1 July 48 - 816 tons Aug 48 - 816 " Sep 48 -1,224 "		
	24TH INFANTRY DIVISION Deliver to: Receiving Officer, 19th Inf. Regt. Beppu, Oita a/c 121-2-11-129-1 July 48 - 635 tons Aug 48 - 635 " Sep 48 - 635 "		
	Receiving Officer, 21ST Inf. Regiment, ~~Kumamoto,~~ Kumamoto a/c 121-2-11-129-1 July 48 - - tons Aug 48 - 635 " Sep 48 - 635 "		
	Receiving Officer, 34th Inf. Regiment, Sasebo, Nagasaki a/c 121-2-11-129-1 July 48 - - tons Aug 48 - 278 " Sep 48 - 285 "		

Horikawa

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 24th Div Arty, Hakata Peninsula, Fukuoka		
	a/c 121-2-11-129-1 July 48 - 551 tons		
	Aug 48 - 551 "		
	Sep 48 - 828 "		
	Receiving Officer, 24th Inf. Div. Camp Kokura, Kokura, Fukuoka		
	a/c 121-2-11-129-1 July 48 - 998 tons		
	Aug 48 - 998 "		
	Sep 48 - 1360 "		
	25TH INFANTRY DIVISION		
	Deliver to:		
	Receiving Officer, 24th Inf. Regt. Mikakino Sdg. Gifu		
	a/c 121-3-11-129-1 July 48 - 433 tons		
	Aug 48 - 433 "		
	Sep 48 - 649 "		
	Receiving Officer, 35th Inf. Regt. Otsu, Shiga		
	a/c 121-3-11-129-1 July 48 - 182 tons		
	Aug 48 - 182 "		
	Sep 48 - 274 "		
	Receiving Officer, 65th Engr. Const. Bn. Kanaoka, Osaka		
	a/c 121-3-11-129-1 July 48 - 38 tons		
	Aug 48 - 38 "		
	Sep 48 - 60 "		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 27th Inf. Regt. Sugimoto-cho, Osaka a/c 121-3-11-129-1 July 48 - 179 tons Aug 48 - 179 " Sep 48 - 253 " Receiving Officer, 25th Div. Arty. Nara, Nara a/c 121-3-11-129-1 July 48 - 213 tons Aug 48 - 213 " Sep 48 - 320 " 1ST CAVALRY DIVISION Deliver to: Receiving Officer, Camp Drake, Asaka, Tokyo a/c 121-5-11-129-1 July 48 - - tons Aug 48 - 1316 tons Sep 48 - 3916 tons Receiving Officer, Div. Arty, QM Tatebayashi, Gumma a/c 121-5-11-129-1 July 48 - - tons Aug 48 - - " Sep 48 - 629 " 11TH AIRBORNE - Deliver to: Receiving Officer, 11th Airborne (Fwd), Makomanai, Hokkaido a/c 121-6-11-129-1 July 48 - 3265 tons Aug 48 - 3265 " Sep 48 - 4898 "		

(Detach Along this Line for Additional Pages)

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ 2877-L

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 11th Airborne (Rear) Shiogama, Miyagi a/c 121-6-11-129-1 July 48 - 4737 tons Aug 48 - 4846 " Sep 48 -10743 "		
	BCOF UNITS Deliver to: Receiving Officer, 14 SQN RNLAF BOFU, Yamaguchi a/c 610-0-11-000-1 July 48 - 290 tons Aug 48 - 290 " Sep 48 - 290 "		
	Receiving Officer, BCOF DID BCAIR, Iwakuni, Yamaguchi a/c 610-0-11-000-1 July 48 - - tons Aug 48 -1061 " Sep 48 -1061 "		
	Receiving Officer, BCOF, 2 NZEF, 6 NZGH KIWA, Yamaguchi a/c 610-0-11-000-1 July 48 - 363 tons Aug 48 - 363 " Sep 48 - 91 "		
	Receiving Officer, BCOF, BRIT COM. BASE 41 ASD Kure, Hiroshima a/c 610-0-11-000-1 July 48 - - tons Aug 48 -2540 " Sep 48 -2630 "		

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, DID, Brit. COM SUB AREA, Kobe, Hyogo a/c 610-0-11-000-1 July 48 - 190 tons Aug 48 - 181 " Sep 48 - 181 "		
	Receiving Officer, DID, BRIT, COM SUB AREA, Tokyo, Tokyo a/c 610-0-11-000-1 July 48 - 499 tons Aug 48 - 499 " Sep 48 - 499 "		
	Receiving Officer, BCOF, NOIC, ROYAL NAVAL BARRACKS, Kure, Hiroshima a/c 610-0-11-000-1 July 48 - 544 tons Aug 48 - 544 " Sep 48 - 544 "		
	Receiving Officer, BCOF, 34 AUST, Inf. BDE, HIRO, Hiroshima a/c 610-0-11-000-1 July 48 - 816 tons Aug 48 - 816 " Sep 48 - 816 "		
	Receiving Officer, DID, HQ. BCOF, ETA SIMA, Hiroshima a/c 610-0-11-000-1 July 48 - 726 tons Aug 48 - 726 " Sep 48 - 726 "		
	VAL *(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: *Solid Fuel Distribution Kodan, Tokyo, Tokyo-to
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: See minutes of SCAP FEC Req comm 17 Feb 47 & SCAP FEC Allocations Comm min. of 9 Sep 47
Delete One Letter Reference or Signature

Delivery Required: 30 September 1948
Calender Date or Period

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

Deliver To: As indicated above
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Capt. J.D. Swensson, QM Sec, Hq 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Lt. Col. B.E. Kendall QM 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per QM c/s #777 (Proc #4129) dated 29 June 1948.

(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)

8th Procurement Section
Army ~~Mil. Govt. Hq. & Hq.~~ Co. Japan Signed: Richard H Moore
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1948 Typed: RICHARD H. MOORE, LT. COL. FA

(Space for Japanese Only)

P. D. Received By: K Kikuchi DUPLICATE JUL 5 1948 COPY
Signature City Prefecture Date

寫

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

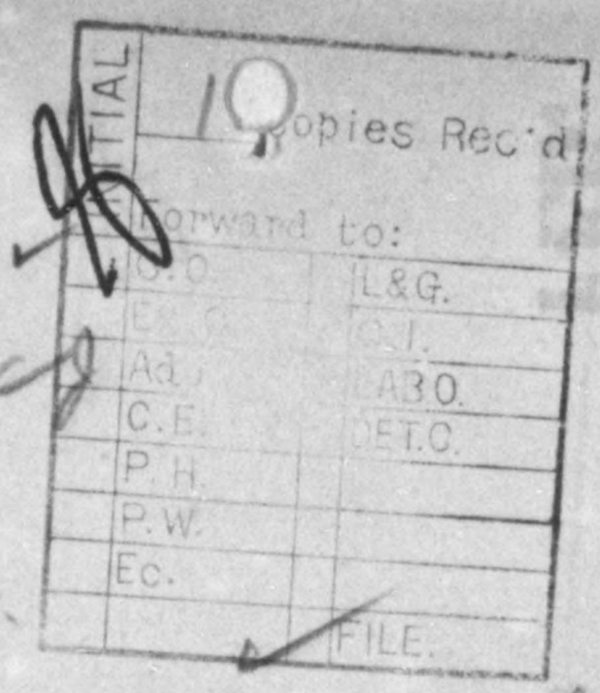
* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

RECEIVED 29 JUL 1948 Oita Mil.Gov't

Eighth Army Printing Plant Honsyuku 5933

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



File

4/00.12

Our report has been in on this for several months. No action required at present.

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

File 400.12

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 601 - H

SUBJECT: Certification of MGP-79 Forms.

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

Attached hereto as Inclosure No. 1 is a copy of letter, Headquarters Eighth Army, file AGPLPR 601, dated 13 July 1948, subject: "Data for Rewriting Local Real Estate Procurement Demands," for your information and compliance.

BY COMMAND OF MAJOR GENERAL SKING:

CHARLIE RAMSEY
C. W. O. U.S.A.
Asst Adj. Gen

1 Incl -
a/s

1st Ind JAR/ma

KYUSHU MIL GOVT REGION DET, APO 929 24 July 1948

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 929
Commanding Officer, Saga Mil Govt Team, APO 929
Commanding Officer, Kumamoto Mil Govt Team, APO 24 Unit 1
Commanding Officer, Miyazaki Mil Govt Team, APO 24 Unit 2
Commanding Officer, Nagasaki Mil Govt Team, APO 24 Unit 3
Commanding Officer, Oita Mil Govt Team, APO 24 Unit 2
Commanding Officer, Kagoshima Mil Govt Team, APO 970

1. For your information and compliance.

BY ORDER OF COL HILTON

Charles L. Bachtel

CHARLES L. BACHTEL
1st Lt. SIG C

Adjutant

1 Incl:
n/c

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

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

AGPDPR 601 13 July 1948

SUBJECT: Data for Rewriting Local Real Estate Procurement Demands

TO : Commanding General, I Corps, APO 301

1. Reference is made to letters this headquarters, files AG 400.12 PD-o and AG 400.12 MG-Po, Subject: Data for Rewriting Local Real Estate Procurement Demands.

2. For your information, this headquarters considers the Form MGP 79 forwarded from the field as the official request and basis for rewriting a local procurement demand. Information contained therein must be highly accurate, complete and in conformity with attached plot plans.

3. All Forms MGP 79 submitted in the future will bear the following certification over the signature of the requesting officer:

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

Name Grade

Organization

BY COMMAND OF LIEUTENANT GENERAL MICHELBERGER:

TED R. BLACKWELL
Captain, AGD
Asst Adjutent General

Incl: 1

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

INITIAL	
	1 Copies Rec'd
	Forward to:
	C.O.
	Ex.O.
	Adj.
	CI&E
	.H.
	P.W.
	Ec.
	FILE

Jayjock

We recently got the info on time reports from I Corps. This will

(over)

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

provide ample authority to get true reports from 1973 and CBC!

8

THURSDAY

MAR.

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

TIAL	
	1 Copies Rec'd
	Forward to:
	C.O.
	Ex.O.
	Adj.
	CI&E
	.H.
	P.W.
	Ec.
	FILE

Jayjock

We recently got the info on time reports from I Corps. This will

(over)

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

provide ample authority to get true reports from 1973 and CDC!

18 MAR. THURSDAY

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

BASIC: Ltr, Hq I Corps, APO 301, file AG 400.12 - H , dtd 12 July 48, subj: "Control of Construction, Maintenance and Acquisition of Real Estate".

1st Ind CAW/mh

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 16 July 1948

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 929
Commanding Officer, Saga Mil Govt Team, APO 929
Commanding Officer, Nagasaki Mil Govt Team, APO 929
Commanding Officer, Kumamoto Mil Govt Team, APO 24 Unit 1
Commanding Officer, Oita Mil Govt Team, APO 24 Unit 2
Commanding Officer, Miyazaki Mil Govt Team, APO 24 Unit 2
Commanding Officer, Kagoshima Mil Govt Team, APO 970

Forwarded for your information and compliance.

BY ORDER OF COLONEL HILTON:

Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl:
n/c

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

WDL:mm

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 400.12 - H 12 Jul 1948

SUBJECT: Control of Construction, Maintenance and Acquisition of Real Estate.

TO : Commanding General, 24th Infantry Division, APO 24
Commanding General, 25th Infantry Division, APO 25
Commanding Officer, 1st Engineer Construction Group, APO 929
Commanding Officer, 4th Engineer Construction Group, APO 301
Commanding Officer, Kinki Military Government Region, APO 301
Commanding Officer, Kyushu Military Government Region, APO 929
Commanding Officer, Tokai-Hokuriku Military Government Region, APO 710
Deputy Post Commander, Kyoto Post Command, APO 301

Attached hereto as Inclosure No. 1 is a copy of Eighth Army message form file AGGN 400.12, dated 23 June 1948, subject as above, for your information and compliance.

BY COMMAND OF MAJOR GENERAL SWING:

1 Incl -
a/s

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

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

COPY

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

MESSAGE FORM

Date 23 June 1948
File No. AGCM 400.12
Office of Origin G-4

FROM: CG, EIGHTH ARMY APO 343 PRECEDENCE: Courier S/LPC
TO : See Distribution Below INITIAL: LPC/mu

MESSAGE: SUBJECT: "Control of Construction, Maintenance and Acquisition of Real Estate"

1. References.

a. Circular 77, this headquarters, subject: "Construction Policy, 16 March 1946, as amended.

b. Messageform, this headquarters, 28 April 1948, AG 400.12 (LC), subject: "Removal of Maintenance Clauses from Real Estate Procurement Demand."

c. Memorandum for the Japanese Government, AG 400.12 (31 Mar 48) CE-GD, SCAPIN 1872, 31 March 1948, subject: "Expenditures from Funds Appropriated for Occupation Force Requirements."

2. Reference 1a contains restrictions and limitations for the prosecution of construction in Japan. These restrictions apply to all construction for Occupation Force requirements including special service, information and education, military railway service and communications, as will as operational facilities, housing and similar requirements, The principal intent of the restrictions and limitations is to reduce the impact of Occupation Force requirements on the Japanese economy.

3. A review of current Japanese expenditures from funds appropriated by the Japanese Government for requirements for support of Occupation Forces indicates that costs of projects in excess of established restrictions and limitations are being defrayed from these funds. In general, such projects are not property covered by procurement instrument but have been initiated on informal requests by Occupation Force personnel (in some cases solicited by local prefectures by petition to local commanders) and by loose interpretations of procurement instruments and orders for services and utilities.

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

4. Reference 1c has been issued to the Japanese Government to define and limit the instruments which constitute authority to expend Japanese Government funds to meet:

a. The requirements for support of the Occupation Forces.

b. The requirements for compliance with directives issued by the Supreme Commander for the Allied Powers other than requirements under a above.

5. a. Attention is particularly invited to the provision in reference 1c that, except for specified limited requirements for which the Communications Order (GPA Form 8) and Labor Requisition (Labor Form 1) are authorized, and except for limited use by the Commanding General, Eighth United States Army, of letter directives covering advance provisions for materials and equipment for dependent housing projects materials for maintenance and advance payments to contractors, the Procurement Demand, GPA Form 1, is the only instrument authorized for procurement of real estate, construction, rehabilitation, maintenance, equipment, services, supplies, or other requirements for the support of the Occupation Forces. Current standing Signal Instructions Item No.41, subject: "Procurement of Communications Facilities", by the Signal Section, this headquarters, further specifies the usage and limitations of the Procurement instruments GPA Form 8, Communications Orders, and GPA Form 5, Statements of Services Rendered, as defined and limited by SCAPIN 1872.

b. Attention is further invited to the requirements that procurement instruments be initiated to cover any acquisition of special or additional plant, equipment, and real letter and the construction, rehabilitation or maintenance of structures and equipment as may be required in connection with a service or utility furnished by the Japanese Government to meet a requirement for the Occupation Forces.

c. With reference to procurement of maintenance services under provisions of paragraph 4b of reference 1c and where equipment, structures, roads, and other facilities so maintained are not used exclusively for support of the Occupation Forces, monthly GPA-2 Receipts will indicate the percentage of joint usage. However, the estimated dollar value of the total work directed will be included in the appropriate monthly budget report.

6. It is considered necessary to insure compliance with SCAPIN 1872 by verifying the fact that requisitioned labor has been used. Acknowledgement of accomplishment of labor requisitions, Labor Form 1, submitted in compliance with Operational Directive 1, Headquarters Eighth Army, 5 January 1946, in whole or inpart will be indicated by certification of unit labor officer on Labor Time Report, Labor Form 5, Inclosure 2, This Time Report will be forwarded at the end of each pay period through local Military Government Team to local Japanese Government for purpose of accomplishing payment of Labor services performed.

7. a. Address commanders will ensure that no requirement, other than the procurement instruments authorized by this headquarters, are placed on any agency of the Japanese Government for Occupation Forces requirements,

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

whether these requirements are mutually for the benefit of the Japanese people and the Occupation Forces, or exclusively for the Occupation Forces. They will additionally ensure that any implementing instructions issued in accordance with provisions of paragraph 8 of reference 1c do not include any requirements for the support of the Occupation Forces.

5. It is apparent from the foregoing that the intent of this directive is to bring under control the expenditures reported by the Japanese Government as being Justified for purposes stated herein. This can only be done by establishing the necessary controls and records within our own forces, so that any extraneous and unauthorized expenditures of funds on the part of the Japanese Government can be detected. These expenditures are of large amounts and are generally attributed to engineer work of some kind. These measures are supplemental to the budgetary control procedures already required for both minor and major construction and for repairs and utility support. It is expected that in this manner the expenditures of the Japanese Government can be reconciled with the value of services received by the Occupational Forces.

OFFICIAL: EICHELBERGER

P. A. SHIELDS
Lt. Col.
Adjutant General

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

3 Incls:

1. SCAPIN 1872
2. Labor Time Report, MGL Form 5
3. Instructions for Preparation of Form 5

DISTRIBUTION:

CG, I Corps
CG, IX Corps
CG, Kobe Base
CG, Yokohama Command
CO, Tokyo Quartermaster Depot
CO, 229th Ordnance Base Depot
CO, 598th Engineer Base Depot
CO, 138 AAA Group
CO, 584th Engineer Construction Group
CO, 43rd Engineer Construction Battalion
CO, 4th Replacement Depot
CO, 3d Transportation Military Railway Service
CO, Tokyo Military Government Team
CO, Kanagawa Military Government Team
CO, Chugoku Military Government Region
CO, Shikoku Military Government Region
CO, Shizuoka Military Government Team
CO, 64th Engineer Topographic Battalion
CO, 304th Signal Operations Battalion
CO, 72nd Signal Service Battalion
CO, 504th Signal Service Battalion
CO, 49th General Hospital
CO, 28th Station Hospital
CO, 361st Station Hospital
CO, 5th Medical General Laboratory
CO, 406th Medical General Laboratory
CO, 10th Chemical Base Depot
CO, Eighth Army Automotive Maintenance School
CO, 8002d Hydroponic Farm Depot
Provost Marshal, Metropolitan Tokyo
CO, Sugamo Prison
CO, Eighth Army Stockade
Special Service Hotel Division, Headquarters Eighth Army
CO, Eighth Army Transportation School
Headquarters Commandant, Eighth Army
CO, Keio School Command
G-4 . . . . . (10)

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

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

AG 400.12 (31 Mar 48) CE-GD
SCAPIN 1872

31 March 1948

MEMORANDUM FOR: Japanese Government

SUBJECT: Expenditures from Funds Appropriated for Occupation Forces Requirements

1. Rescission. Supreme Commander for the Allied Powers Memorandum for Japanese Government, AG 400.12 (27 Aug 46) GD, SCAPIN 1160, subject, "Procurement Demand Procedure," dated 27 August 1946, is rescinded.

2. It is the purpose of this memorandum to define and limit the instruments which constitute authority to expend funds appropriated by the Japanese Government to meet the requirements for support of the Occupation Forces as differentiated from those funds appropriated to meet requirements for compliance with directives issued by the Supreme Commander for Allied Powers for the benefit of the Japanese people, to carry out the terms of surrender, or to otherwise accomplish the purpose of the Occupation.

3. Requirements for support of the Occupation Forces are transmitted to the Japanese Government by means of "Procurement Instrument," which, when applicable, include items mutually beneficial to the Japanese people and the Occupation Forces. The term "Procurement Instrument," as used herein refers to any one of the following three instruments only and does not refer to "SCAPINS," "Letter Directives," or "Work Orders".

a. Procurement Demand, GPA 1. The Eighth United States Army is the only authorized agency to issue these demands. The method of issue is as prescribed by the Commanding General, Eighth Army. Except for limited purposes as defined in subparagraphs b and c below, the Procurement Demand, GPA Form 1, is the only instrument authorized for procurement of real estate, construction, rehabilitation, maintenance, equipment, services, supplies, or any other requirement for the support of the Occupation Forces. Acknowledgement of accomplishment of Procurement Demands (GPA Form 1), in whole or in part, is indicated by receipt of GPA Form 2.

b. Communications Order, GPA Form 8. This is a special form of Procurement Instrument served on the Japanese Government through the Japanese Bureau or Ministry of Communications through the designated Signal representative of the Supreme Commander for the Allied Powers or Commanding General, Eighth Army, for the procurement of communications services, materials, equipment, technical personnel and construction incident to installation, maintenance or operation of communications equipment. It will not be used for construction, maintenance or acquisition of buildings, real estate (except cable or wire right of ways), water, heat, power or sewage, as such. Acknowledgment of accomplishment of Communications Orders (GPA Form 8), in whole or in part, is indicated by receipt of GPA Form 5.

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

c. Labor Requisition, Labor Form 1. This is a special form of Procurement Instrument for labor required by the Occupation Forces, but not included in requirements stated in Procurement Instruments, GPA Forms 1 and 8. The Eighth United States Army is the only authorized agency to issue these requisitions. The method of issue is as prescribed by the Commanding General, Eighth Army. Acknowledgment of accomplishment of Labor Requisition (Labor Form 1), in whole or in part, is indicated by certification of Unit Labor Officer.

4. Procurement of utilities, services, and maintenance, and plant or operating facilities necessary to provide utilities or services as demanded will be accomplished as follows:

a. Utilities and Services.

(1) Procurement Instrument and receipts for utilities or services, including public carrier and communications services, will be executed for only the utility or service.

(2) The acquisition of special additional plant, equipment, and real estate, and the construction or rehabilitation and maintenance of structure and equipment as may be required in connection with a service or utility furnished by the Japanese Government to meet a requirement for the Occupation Forces will be covered by separate and specific procurement instruments, (See sub-paragraph(3) below).

(3) Procurement instruments issued under the provisions of paragraph 4a (2) above are only issued to the extent that the existing facilities, which are available to the agent of the Japanese Government, are inadequate to provide the utilities or services required.

Maintenance.

All maintenance of equipment, structures, roads and other facilities performed by the Japanese Government in response to an Occupation Force requirement will be covered by a specific procurement instrument (GPA Form 1 or GPA Form 8) or by properly executed work orders issued against an appropriate procurement instrument, approved and issued for a specific facility, area or service. Acknowledgment of accomplishment of maintenance will be made on GPA Form 2 or GPA Form 5, as appropriate,

5. Instructions which are not to be considered "Procurement Instruments," through relating to procurement for support of the Occupation Forces, include the following:

a. MEMORANDUM FOR JAPANESE GOVERNMENT (SCAPIN). In those cases where SCAPINS direct procurement for the support of the Occupation Forces, they are followed by procurement instruments covering such procurement. For those cases where SCAPINS do not direct procurement for the support of the

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

AG 400.12 (31 Mar 48) CE-GD SCAPIN 1872

Occupation Forces, see paragraph 8 below.

b. LETTER DIRECTIVES issued by Commanding General, Eighth United States Army. Such letters are applicatory to procurement instruments issued, or to be issued, and include the following:

(1) Directions for advance procurement of materials and equipment required for all maintenance and for the construction of dependent housing projects.

(2) Authorizations for advance payments to contractors up to 30% of total estimated cost of contract proce.

(3) Acknowledgment of accomplishment of directions or authorizations included in 5b (1) and (2) above, will be as directed by the Commanding General, Eighth United States Army.

c. WORK ORDERS. Work orders are applicatory to a specific procurement instrument. Receipts for work orders are accomplished by full receipts or partial receipts on GPA Form 2, GPA Form 5 or labor form which covers the procurement instrument under which the work order was issued.

6. Effective as specified below, no payments may be made from Japanese Government funds appropriated to meet the requirements for support of the Occupation Forces, except when those requirements are covered by one of the three procurement instruments specified in paragraph 3 above, or by one of the letter directives described in paragraph 5b (1) and 5b (2) above, and then only to the extent that accomplishment of such procurement has been acknowledged, as provided in paragraphs 3a, 3b, 3c, and 5b (3) above, for those instruments.

a. Effective 15 April 1948, provisions of this paragraph are applicable to all procurement accomplished after that date, but do not apply to procurement previously accomplished for which payment has not yet been made.

b. Effective 1 July 1948, provisions of this paragraph are applicable to all procurement, regardless of date of accomplishment.

c. Nothing included herein will be interpreted as affecting yen funding arrangements.

7. In all cases of deviation from the above procedures, immediate report will be rendered to the Supreme Commander for the Allied Powers. A full report, listing all pertinent details, will be rendered as soon as the facts are available. A copy of each immediate report and each full report will be rendered the Commanding General, Eighth United States Army.

8. Directives issued by the Supreme Commander for the Allied Powers for accomplishment of work or projects which are for the benefit of the Japanese people, or to carry out the terms of surrender, or to other wise accomplish

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

the purposes of the occupation, are or will be issued in the form of memoranda to the Japanese Government (SCAPINS). The implementation of these directives will be under the surveillance of Occupation Forces and Military Government agencies charged with such surveillance by the Supreme Commander for the Allied Powers. No form of procurement instrument will be issued to cover these requirements and receipts will not be given for supplies or services necessary for their accomplishment. Payments will not be made from Japanese Government funds pursuant to directives from the Supreme Commander for the Allied Powers, unless such payments are fully Justified by the provisions of the original SCAPIN, by implementing instructions issued by those Occupation Force agencies charged with surveillance or by a plan submitted by the Japanese Government and approved by the Supreme Commander for the Allied Powers.

9. The Commanding General, Eighth United States Army, or his designated representative, has been designated as the Occupation Force agency to make periodic examination of Japanese expenditures to ensure compliance with the provisions of this memorandum.

FOR THE SUPREME COMMANDER:

(Sgd) A. J. REHE
(For) R. M. LEVY,
Colonel, AGD
Adjutant General

CERTIFIED TRUE COPY:

/s/ C. H. Waters
/t/ C. H. WATERS
Lt. Col, CE
Asst. Engr.

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

INSTRUCTIONS FOR PREPARATION
TIME REPORT FOR JAPANESE EMPLOYEES

1. Each using unit must submit a time report in quadruplicate covering all permanent Japanese nationals in the unit, on the day after the last day of the calender month. Delivery should be made to the local Military Government Unit.

2. These time reports must be accurately maintained and certified by an officer. Regulations prescribe that civilian salary payments can be made on the basis of positive time certifications only.

3. The payroll period is one 01) calender month, the work month beginning at 0001 of the first day and ending at 2400 of the last day.

After each employee's name, show under pertinent day, number of hours worked, placing overtime hours over regular hours or authorized symbols, viz:

8 - for 8 hours worked.

$\frac{2}{8}$ - for 8 hours worked plus 2 hours overtime.

SL- Authorized sick leave.

H - Army Holiday.

$\frac{8}{H}$ - Hours worked on Army Holiday.

8/2 - 8 Hours worked plus 2 hours overtime on Army Holiday.

$\frac{8}{NW}$ - Night Work (hours 2200 - 0600)

$\frac{8/2}{NW}$ - 8 Hours of night work plus 2 hours overtime.

A - Absent

Number of special hours: Special hours are those hours worked under adverse conditions

Incl 3

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

Instructions for Preparation Time Rpt for Japanese Employees

Leave Due:

Each male employee is entitled to 2 days off per month. Each female employee is entitled to 3 days off per month. If leave is not taken, it is payable in cash reimbursement. This leave does not accumulate from month to month.

Remarks Column:

Explain any deviation from normal work schedule and type of special work, if any.

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

HEADQUARTERS EIGHTH ARMY
United States Army
Military Government Section
APO 343

400.12
~~GA 461~~

SUBJECT: Indigenous Newspapers and Periodicals.

TO: Commanding officer
OITA M.G. Team

APO 24-2 JPNY 2021

1. The following is a list of indigenous newspapers and periodicals forecast for your unit for the period 1 April 1949 to 31 March 1950:

1. Mainichi	Eng.	1	Daily	11. Kokusai Nichi Nichi	Eng.	1	Daily
2. Aka Hata	Jap.	1	Daily	12. Oita Minpo	Jap.	1	Daily
3. Asahi Shimbun	Jap.	1	Daily	13. Minshu Shimbun	Jap.	1	Daily
4. Yomiuri Shimbun	Jap.	1	Daily	14. Oita-Kyoiku Shimbun	Jap.	1	Daily
5. Mainichi Shimbun	Jap.	1	Daily	15. Nippon Kyoiku Shimbun	Jap.	1	Daily
6. Oriental Economist	Eng.	1	Weekly				
7. Diamond Economic	Eng.	1	Weekly	16. Minami Kyushu	Jap.	1	Daily
8. Japan E conomic Weekly	Eng.	1	Weekly	17. Shin Kyushu	Jap.	1	Daily
9. Oita Godo	Jap.	1	Daily	18. Kyushu Kotsu Shimbun	Jap.	1	Daily
10. Nishi Nippon	Jap.	1	Daily	19. Japan Fertilizer	Eng.	1	Weekly

2. The Nippon times is not listed above, but is requested for your unit in not less than two copies.

For R. SCHAFER
Lt Col, AGD
Adm Officer

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

File

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan

APO 24
JUL 17 1948

AG 400.12 - D

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer, Oita Military Government Team, APO 24 Unit 2

Transmitted herewith is one copy of Procurement Demand, JPNY 2345 for your information and file.

FOR THE COMMANDING GENERAL:

THEO. F. PRESLEY
Major AGD
Asst Adj Gen

1 Incl:
a/s

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

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan

APO 24
JUL 17 1948

AG 400.12 - D

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer, Oita Military Government Team, APO 24 Unit 2

Transmitted herewith is one copy of Procurement Demand, JPNY 2345 for your information and file.

FOR THE COMMANDING GENERAL:

THEO. F. PRESLEY
Major AGD
Asst Adj Gen

1 Incl:
a/s

POSTED
PULLED
17 JUL 1948
33/56

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

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan

AG 400.12 - D

APO 24
JUL 17 1948

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer, Oita Military Goverrment Team, APO 24 Unit 2

Transmitted herewith is one copy of Procurement Demand, JPNY 2345 for your information and file.

FOR THE COMMANDING GENERAL:

THEO. F. PRESLEY
Major AGD
Asst Adj Gen

1 Incl:
a/s

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

1016

BASIC: Ltr fr Hq 8th Army, APO 343, subj: Indigenous Newspapers and Periodicals.

AG 461 - LM 1st Ind JUL 15 1948

Headquarters I Corps, APO 301 JUL 15 1948

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

TO: Commanding Officer, Oita Military Government Team, APO 24-2

W.A.J.

1 Incl:
n/c

2nd Ind CAW/te

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 19 July 1948

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

C. L. B.
C. L. B.

1 Incl:
n/c

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

BASIC: Ltr fr Hq Eighth Army, APO 343, subj: Indigenous Newspapers and Periodicabls, dtd 9 Jul 48

2nd Ind CAW/te

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 19 July 1948

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

1 Indl:
n/c

C. L. B.

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

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

AGMGR 461

9 JUL 1948

SUBJECT: Indigenous Newspapers and Periodicals.

TO: Commanding Officer Kyushu Military Government Region, Attn: Oita Military Government Team APO 24-2

Thru: Commanding General I Corps.

1. Inclosed herewith is a list of indigenous newspapers and periodicals placed on procurement demand for your unit for the period 1 July 1948 through 31 March 1949.

2. Subject publications were selected from forecast submitted by receiving units in January 1948.

3. In addition to items listed on inclosure number 1, the following will be distributed through regular APO channels:

a.	Nippon Times	English	Daily
b.	Official Gazette	English	Daily
c.	Contemporary Japan	English	Daily

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

R. W. SCHAFER
Lt Col, AGD
Asst Adj Gen

1 Incl:
1. List of Newspapers

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

OITA MG TEAM
APO 24-2

	Subscription
Mainichi (Eng)	1
Asahi	1
Akahata (Red Flag)	1
Oriental Economist	1
Kyoiku Gyuku	1
Kyoiku Koron	1
Kyoiku Shuo	1
Kyoiku Jinkyù	1
Komin Kyoiku	1
Kyoiku Shakai	1
Jido Shinri	1

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

100
Acct Code

U S Army
Major Agency

Hq I Corps
Command

CO File

400.12

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

ORDNANCE SECTION

(OITA MILITARY GOVERNMENT TEAM)

REPORT CONTROL SYMBOL
QGD-27

1 July 1948 ~~1 Jan 1949~~ 1 Apr 1949
Beginning of forecast period

31 December 1948 ~~30 June 1949~~ 31 Mar 1950
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of Service	If personnel are involved are they reported in connection with Paragraphs 5, g, h, and i, Circular 163, Headquarters Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued ? What period is covered by the procurement demand ?	For what period is extension requested?	Estimated $ value of service per month.
	Contractor to Furnish Passenger Car and Operation and Maintenance	No	A. No B. No. C. Supplies required ~~POL~~ Gasoline 150 ~~350~~ Gal Motor Oil 30 " ~~Spare Parts~~ Lubricants 30 lbs ~~Accessories~~ ~~Maintenance~~ SPARE PARTS 300 lbs		A. Yes B. PD JHNO-830 ~~1 June 1947 to 30 June 1948~~	~~31 December 1948~~ ~~1 Jan 1949 to 30 June 1949~~ Indefinite	$175.00

JUSTIFICATION: Seven (7) passenger vehicle is required to furnish bus transportation for officers and civilian employees from places of residence in Beppu to Mil. Govt. Hq. in Oita a distance of approximately 10 miles. Four trips daily are required. Vehicle is also used for official inspection trips throughout the prefecture by the Commanding Officer and Executive Officer. Vehicle is authorized by table of allowances but is not available for issue. Requirements cannot be met from US vehicles on hand (Eight (8) ½ ton Trucks). No other Japanese equipment is on hand. Vehicle travels approximately 1500-2000 miles per month and carries 7 to 9 passengers 80% of the time. Tram and rail transportation is not available for commuting requirements. Requesting unit, Oita Military Government Team, Oita, Kyushu, APO 24 Unit 2. Receiving Officer, Capt. Luther G. Jones Jr. Suggested source, Oita Liaison Committee.

PROCUREMENT HISTORY

FOR THE COMMANDING OFFICER

Luther G. Jones Jr.
LUTHER G. JONES JR.
Capt. TC
Adjutant

Form B

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

RESTRICTED

REPORT CONTROL SYMBOL [illegible]

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

(100)
Acct Code

(U.S. Army)
Major Agency

(~~Adjutant General~~)SECTION

~~1 July 1948~~
Beginning of forecast period

~~H & I Corps~~
Command

(OITA MILITARY GOVERNMENT TEAM)

~~31 December 1948~~
End of forecast period

1	2	3	4	5	6			7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr 1	Rqt's by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
	Newspapers								Total	192	
A	Mainichi (English)	Subs-	3							10 ea	
B	Nippon Times "	cription	3							10 ea	
C	Asahi (Japanese)	"	3							3 ea	
D	Mainichi "	"	3							3 ea	
E	Oita Godo "	"	3							3 ea	
F	Nishi Nippon "	"	3							3 ea	

JUSTIFICATION: Each officer and officer type civilian requires one copy of the English edition of papers listed in order to keep fully informed on current trends and conditions. In most cases information relative to SCAP Directives is published in these papers several days prior to actual receipt of such directives through military channels. The information thus gleaned, although not considered basis for official action, is of great value to section chiefs. Requesting unit; Oita Military Government Team Oita, Kyushu, Japan, APO 24 Unit 2. Receiving Officer; Capt. Luther G. Jones Jr. Suggested Source; Oita Liaison Committee.

Incl 3 to Ltr, Hq Eighth Army
AG 400.12, 26 May 1947.

FOR THE COMMANDING OFFICER

RESTRICTED

Form A

Luther G. Jones Jr.
LUTHER G. JONES JR.
Capt. [illegible], Adjutant

RESTRICTED

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

SPECIAL SERVICE SECTION

(CITA MILITARY GOVERNMENT TEAM)

REPORT CONTROL SYMBOL QCD-27

100
Acct code

U. S. Army
Major Agency

Hq I Corps
Command

1 July 1948
Beginning of Forecast period

31 December 1948
End of Forecast period

1	2	3	4	5	6	6	7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr 1	Rqt's by 2	months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Billiard Balls	Each	0	0						4	

Cita Mil Govt Team, APO 24 Unit 2, Luther G. Jones, Jr, Capt, TC, Adjutant, Cita Mil Govt Team, APO 24 Unit 2

JUSTIFICATION: Billiard table was procured in 1946 but without necessary balls. The only other indoor games available to the EM of this team are ping pong and cards. These items are urgently needed to provide minimum recreation facilities for EM Suggested source unknown.

(In Reference to Attached Sheet)

Luther G. Jones Jr

LUTHER G. JONES, JR.
Captain, TC
Adjutant

RESTRICTED

Incl 3 to Ltr, Hq Eighth Army AG 400.12, 26 May 1947.

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

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

Extra

EX.
File
400.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/mje

15 May 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, Eighth Army, APO 343
ATTN: Procurement Section

1. In accordance with par 3a (2) (d), Eighth Army Cir 22c the following procurement receipt is forwarded herewith.

JPNZ-5233 K

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

1 Incl:
as indicated

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

Ex. Encl

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/mje

12 May 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, Eighth Army, APO 343
ATTN: Procurement Section

1. In accordance with par 3a (2) (d), Eighth Army Cir 22cs the following procurement receipts are forwarded herewith.

JPNO-33 0 w/Hotel Receipts & Statement of Service
JPNO-830 K
JPNO-1410 I
JPNO-1411 I
JPNZ-9648 D

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

5 Incls:
as indicated above

(32)

File 400.12

RESTRICTED

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND INTELLIGENCE SERVICES)

(Adjutant General's) SECTION

REPORT CONTROL SYMBOL AGO-27

Acct code

Major Agency

Command

1 July 1948
Beginning of Forecast period

31 Dec 1948
End of Forecast period

1	2	3	4	5	6	6		7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr 1	Rqt's by 2	months 3	2d Qtr	3d Qtr	4th Qtr	Est'd $ Value
1	Chickens as fd	-	-	25	25	25	75	75	75		$ 9.00
	Shackles										
	(His 2nd Cert Req, AGO AR 615-5, Number 14, dated, Hq., Dept., U, subject (His 2nd Cert Req, AGO AR 615-5										
2	Ground Hog	-	-	45	60	45	105	105	105		$ 1.35
	(His 2nd Cert Req, AGO AR 615-5, Number 14, dated, Hq., Dept., U, subject (His 2nd Cert Req, AGO AR 615-5										
3	Lumber bd ft	-	-	250	250	250	750	750	750		$50.00
	(His 2nd Cert Req, AGO AR 615-5, Number 14, dated, Hq., Dept., U, subject (His 2nd Cert Req, AGO AR 615-5										
4	Skiis pr	-	-	8	8	9	27	25	25		$10.00
	(His 2nd Cert Req, AGO AR 615-5, Number 14, dated, Hq., Dept., U, subject (His 2nd Cert Req, AGO AR 615-5										
5	Sleds pr	-	-	2	3	2	6	6	6		$ 1.35
	(His 2nd Cert Req, AGO AR 615-5, Number 14, dated, Hq., Dept., U, subject (His 2nd Cert Req, AGO AR 615-5										

(1) Submitted by Alaskan Area

(2) Adjutant General, Hq., Dept., Captain, U, subject

RESTRICTED

Incl 3 to Ltr, Hq Eighth Army AG 400.12, 26 May 1947.

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

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

~~4~~ 1 through 5

These items will be utilized for the purpose of making training aids and office equipment (file cabinets, etc.), and the maintenance and repair of those presently in use.

Ref: Form A, Engineer Section, Items 1-5

Extra Copy

Hady
For your files

RESTRICTED

REPORT CONTROL SYMBOL OGD-27

100
Acct Code

U. S. Army
Major Agency

Hq I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

(ENGINEER) SECTION

(OTA MILITARY GOVERNMENT TEAM)

~~1 April 1948~~ 1 July 1948
Beginning of forecast period

~~31 March 1949~~ 31 DEC 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947 Blank	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extension requested	Estimated $ Value of service per month
1.	Building Operation and Maintenance	Yes	No supplies furnished by separate PD all supplies required included on attached Bill of Materials	-	PD SPNR-555 effective 1 Jul 1947 period indefinite.	~~31 March 1949~~ 31 DECEMBER 1948	~~$21.00~~ 21.00

[illegible] G. [illegible], [illegible]
Captain, TC
Adjutant

RESTRICTED

Sample Form B.
Incl 4 to [illegible] 12, 26 May 1947

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

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

0 8

Bill of Materials for Maintenance of Oita Military Government Headquarters
Item 1

	April	May	June	2nd Qtr	3rd Qtr	4th Qtr
Boiler Safety Valve	0	0	0	0	1	0
Boiler Water Gauge	0	0	1	0	1	0
Carbon Tetra Chloride (gal)	0	0	0	4	4	4
Cement (lb)	0	0	0	100	0	100
Fuse (20 amp)	10	10	10	30	30	30
Glass (sq ft)	5	5	5	15	15	15
Light Bulbs	6	6	6	18	18	18
Lime (lb)	0	0	0	50	0	50
Linoleum (sq ft)	10	10	10	30	30	30
Lumber (bd ft)	100	100	100	300	300	300
Nails (lb)	2	2	2	6	6	6
Paint (gal)	3	3	3	9	9	9
Pipe 1" (ft)	0	0	0	100	50	50
Pipe Fittings (asst)	3	3	3	9	9	9
Plugs (100 volt)	1	1	1	3	3	3
Radiator Valves	1	0	0	3	3	0
Sand (cu yd)	0	0	0	1	1	1
Screen Wire (sq ft)	20	20	20	60	60	60
Steam Trap	1	1	1	3	3	3
Water Closet Floats	0	0	0	4	2	2
Water Closet Valves	0	0	0	0	4	4
Wire #8 (ft)	100	0	0	200	50	100

Ref: Form B, Engineer Section, Items 1 to 21 incl

RESTRICTED

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

Adjutant Sec SECTION

Oit & mil govt Team

REPORT CONTROL SYMBOL OGD-27

1 July 1948
Beginning of Forecast period

31 Dec 1948
End of Forecast period

100
Acct code

U.S. Army
Major Agency

Hq I C
Command

1	2	3	4	5	6	6		7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr 1	Rqt's by 2	months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Newspaper	Subscription	3 Copies each	?					3 2/6 / 19 2	10 Copies	
				(In Reference to attached Sheet.)						?	

RESTRICTED

Incl 3 to Ltr, Hq Eighth Army
AG 400.12, 26 May 1947.

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

RESTRICTED

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MAINTENANCE SERVICES)

(Transportation) SECTION

REPORT CONTROL SYMBOL AFD-27

1 July 1948
Beginning of Forecast period

31 December 1948
End of Forecast period

Acct code

Major Agency

Command

1	2	3	4	5	6	6	7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr 1	Rqt's by 2	months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	[redacted]	[redacted]	0	0	[redacted]	Blank	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

(See Reference to Attached Sheet)

[redacted]

RESTRICTED

Incl 3 to Ltr, Hq Eighth Army AG 400.12, 26 May 1947.

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

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

This boat will be used to make various inspection trips to outlying islands in the vicinity of Oita Prefecture. It will also be used for recreation by members of this team when not in official use.

Ref: Form A, Transportation Section, Item 1

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

RESTRICTED

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

(Special Service) SECTION

[redacted]

REPORT CONTROL
SYMBOL [redacted]

[redacted] 1 July 1948
Beginning of
Forecast period

[redacted] 31 December 1948
End of Forecast
period

[redacted]
Acct code

[redacted]
Major Agency

[redacted]
Command

1	2	3	4	5	6	6		7	8	9	10
Item No	Item	Unit	Quantity Due In (as of Jul 48)	Quantity on Hand	1st Qtr 1	Rqt's by 2	months 3	2d Qtr	3d Qtr	TOTAL REQUIREMENTS 4th Qtr	Es'd $ Value
1	[redacted]	[redacted]	0	0	[redacted]	[redacted] Blank		[redacted]	[redacted]	4	[redacted] Blank

[redacted] ?

([redacted] Reference to attached Sheet)
1948

[redacted]

RESTRICTED

Incl 3 to Ltr, Hq Eighth Army
AC 400.12, 26 May 1947.

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

The billiard balls are to be used by the enlisted men of this organization in their recreation building. The billiard table and cue sticks have already been obtained.

Ref: Form A, Special Service Section, Item 1

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

QHD-27

RESTRICTED

REPORT CONTROL SYMBOL _____

100
Acct Code

Major Agency

Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

(Transportation) SECTION
(Oita Military Government Team)

1 July 1948
Beginning of forecast period

1 December 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extension requested	Estimated $ Value of service per month
1.	Use of passenger car one (1) ?	[illegible]	No supplies furnished by separate [illegible]. All supplies required included on attached bill of materials.	-	PD SPNO-830 1 June 1947 - to-extension unknown)	31 December 1948	175,00

RESTRICTED

Sample Form B.
[illegible] Eighth Army, AG 400.12, 26 May 1947

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

Bill of Materials for Services of Passenger Car
(item 1)

	April	May	June	2nd Qtr	3rd Qtr	4th Qtr
Battery	0	0	0	0	1	0
Brake Linings (set)	0	1	0	0	0	0
Carburetor	0	0	0	0	0	1
Clutch (complete)	0	0	0	1	0	0
Coil	0	0	0	1	0	0
Condenser	0	0	0	0	1	0
Exhaust Pipe complete	0	0	0	1	0	0
Fan Belt	0	0	0	0	1	0
Front Spring	1	0	0	0	0	0
Fuel Line	0	0	0	0	0	0
Fuel Pump	0	0	0	0	0	1
Fuses (15 Amp)	1	1	1	3	3	3
Gasoline (gal)	150	150	150	540	750	750
Generator	0	0	0	1	0	1
Grease (lb)	3	3	3	9	9	9
Grease Fittings	2	2	2	6	3	3
Headlight Lens	0	0	1	1	0	0
Light Bulbs	0	0	0	4	0	2
Motor Oil (gal)	5	5	5	15	15	15
Muffler	0	0	0	1	0	0
Paints (set)	0	0	0	0	0	1
Rear Spring	0	0	0	1	2	0
Shock Absorbers	0	0	0	0	0	4
Spark Plugs	0	0	0	8	8	0
Tires	0	0	0	0	4	0
Tubes	0	0	0	0	4	0
Voltage Regulator	0	0	0	0	0	1
Water Pump	0	0	0	0	0	2
Universal Joint					1	1
Oil Filter Unit					1	0
Speedometer Cable					1	0

Ref: Form B, Transportation Section, Item 1

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

file 400.1

BASIC: Ltr, Oita Mil Govt Team, APO 24 Unit 2, subject: Release of Water Point at Former Oita Junior Airmen's School," dated 23 April 1948.

6th Ind LGJ/tk

OITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 20 July 1948

TO: Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Attention is invited to paragraph 5, Annex 10 to Administrative Order No. 25, Headquarters I Corps, 25 August 1947, relative to preparation of release forms (OGA Form 1 as amended).

2. Inclosures 2 through 5 pertain to release of procured property and are not required in the release of former Japanese army or navy property.

FOR THE COMMANDING OFFICER:

5 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

file

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

14 July 1948

SUBJECT: Transmittal of Procurement Receipts

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

In compliance with paragraph 3 b (4), Memorandum No. 33, your headquarters, 24 May 1948, forwarded herewith the following Procurement Receipts (GPA Form 2) for supplies and services procured by this unit:

JPNO 33 Q
JPNO 830 M
JPNO 1410 K
JPNO 1411 K
JPNZ 5233 M
JPNZ 9648 F
JPNZ 9648 G

FOR THE COMMANDING OFFICER:

7 Incls:
As stated

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

File

400.12

HEADQUARTERS CAMP CHICKAMAUGA
Office of the Regional Post Engineer
APO 24 Unit 2

RJB/mvk

9 July 1948

SUBJECT: Report of Repairs and Utilities Cost
TO : Commanding Officer
Oita Military Government, APO 24 Unit 2

Reference: Message Form, Headquarters Eighth Army, file AG 121(LC), dtd 26 Jan 48, subject: "Budgetary Control of Repairs and Utilities Activities in Japan," Section II, Circular 20, Headquarters Eighth Army dtd 16 March 1948, subject: "Report of Repairs and Utilities Costs," and Message Form, Headquarters Eighth Army file AG 123-C dtd 6 July 1948, subject: "Report of Repairs and Utilities Cost."

In accordance with the aboce references, this office requests the following information be submitted to this office in writing not later than the fifth of each month.

1. Contractor's personnel	Classification	Man Hours
2. Direct labor (Manning table)	"	"
3. Indirect labor (Real Estate)	"	"
4. Dependent Housing labor	"	"
5. Requisitioned labor (Prefecture)	"	"

6. Utilities used:

a. Electricity
b. Water
c. Gas
d. Sewage

Robert J. Bourlier
ROBERT J. BOURLIER
Capt., Inf.
Regional Post Engineer

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

Z/00.12

CITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/re

9 July 1948

SUBJECT: Transmittal of Hotel Receipt

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

TO : Commanding Officer, 34th Infantry Regiment, APO 24 Unit 3

1. The attached copy of a hotel receipt for billets furnished S/Sgt Carrol F. Matthews, Co "K" 3rd Bn, is forwarded in accordance with paragraph 5 c, Circular 22, Headquarters Eighth Army, cs.

2. Your attention is invited to the provisions of Section III, Circular 42, Headquarters Eighth Army, 1947, relative to the procedure for use of "emergency billet" hotels.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

400.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/rs

9 July 1948

SUBJECT: Transmittal of Hotel Receipts

TO : Commanding Officer, Fukuoka Detachment 106th Graves Registration Platoon, APO 929

The attached "emergency billets" hotel receipts are forwarded for your information in accordance with paragraph 5 c, Circular 22, Headquarters Eighth Army, ca.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

2/00.12

OITA MILITARY GOVERNMENT TEAM
APO 24, UNIT 2

LGJ/re

9 July 1948

SUBJECT: Transmittal of Hotel Receipts

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

The attached "emergency billets" hotel receipts are forwarded for your information in accordance with paragraph 5 c, Circular 22, Headquarters Eighth Army, cs.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

file

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/re

400.12

6 July 1948

SUBJECT: Transportation Requirements JPNO-1276-B

TO : Procurement Officer, IV Procurement District
Fukuoka Branch, APO 929

1. The attached correspondence, forwarded to this office by error, is returned for your information.

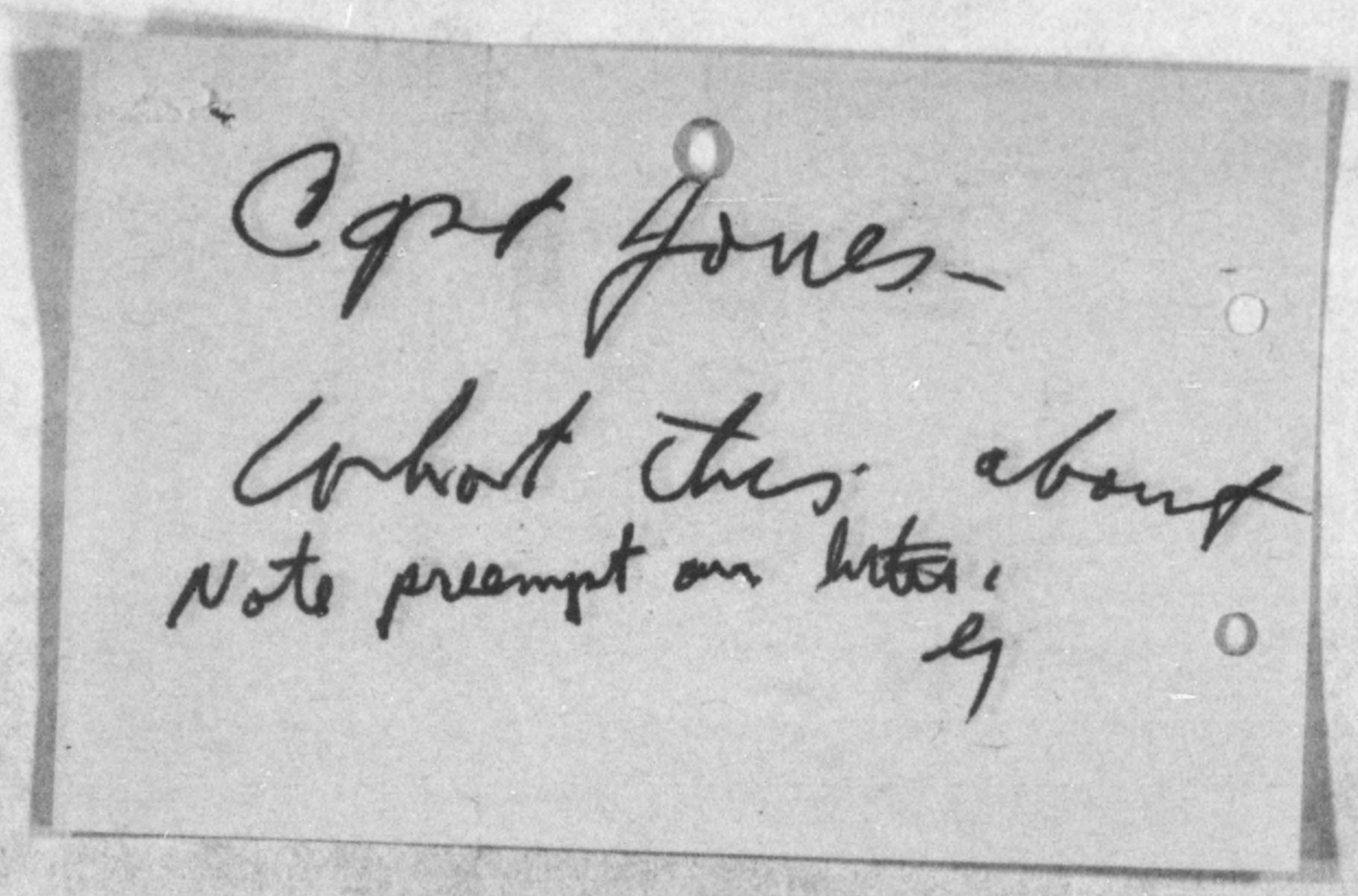
2. The actual authority for forage for horses of the 19th Infantry Regiment is procurement demand JPNO-1276-B.

FOR THE COMMANDING OFFICER:

1 Incl:
As stated

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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



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

Col Goodrich

Procurement Demand JPNO 1216 B
(1 June 47 to 31 Dec 48) re the auth for Forage
for Ryan Stables. Our letter was written
per VOCG (Procurement Section) that the
PD had been issued and delivery could be
accptd. This is strictly a TV Proc. Dist
problem on Transportation now.

file 400.12

SUMMARY OF INDIGENOUS CRAFT REQUIREMENTS

Oita Military Government Team, Oita, Kyushu, Japan
(Major Command)

30 June 1948
(Date)

1	2	3	4	5	6
Item	Nomenclature	Units on Hand	Units Approved for Procurement	Additional Requirements	Excess
1	Motor Launch	0	0	1	0
		Length 50 ft. Beam 10 ft. Gasoline powered Source - Oita Liaison and Coordination Office. A suitable boat has recently been released from procurement demand by the 19th Inf Regt.			

NOTE: Detailed Justification for any additional requirements will be attached on a separate sheet for each individual item.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR., Capt., TC.
Asst Adjutant

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

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

File
4-50.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

28 June 1948

SUBJECT: Procurement of Housing for Occupation Force Laborers

THRU : Oita Liaison and Coordination Office

TO : The Governor, Oita Prefecture

1. The following extract from Operational Directive 33/2, Headquarters Eighth Army, 6 March 1947, is quoted for your information:

"3. c. The provisions of this directive apply to the obtaining of supplies and facilities to meet dependent housing, troop housing, Special Service requirements and operational requirements, but do not apply to the following categories:

(3) Supplies and facilities for the personal benefit of Japanese nationals employed by the occupation forces."

2. In view of the above the attached application is returned without action by this headquarters.

3. Military Government is aware of the housing situation for occupation forces laborers and favors the acquisition of such quarters as described in your application. Such acquisition cannot however be done through occupation force procurement procedures.

1 Incl:
Ltr fr Gov, Oita, Gai No.849

GUINN B. GOODRICH
Lt. Col., INF
Commanding

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

FROM: _____ DATE: 7 July

TO :

___✓___	Lt. Col. G.B.Goodrich	_____	Your information
_____	Major E. T. Rouse	_____	Initial and return to _____
_____	Capt. L.G.Jones, Jr.	_____	Initial and pass on
_____	Lt. O.H.Nichols, Jr.	___✓___	File
_____	Lt. E. E. Herron	_____	
_____	Lt. A. E. Wakefield	_____	
_____	Lt. L. J. Jayjock	_____	
_____	Lt. J. H. Sutton	_____	
_____	Lt. W. S. Mattox	_____	
_____	Mr. J. D. Frazee	_____	
_____	Mr. S. S. McNeely	_____	
_____	Mr. G. Mackey	_____	
_____	Miss R. E. Dennis	_____	
_____	M/Sgt J. Schenkel	_____	
_____	T/Sgt E.H.Crosley	_____	
_____		_____	

This is Col Cairnes house and the Beppu Service Club (Nan Puso Bldg) The real estate PD was cancelled and there PD's were for operation and maintenance service only. Probably as a result of Mr Frazee's report on illegal transfers.

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

29 June 1948

SUBJECT: Request for Amendment of Procurement Demands

TO : Commanding General, Eighth Army, APO 343
Attn: Procurement Section

1. Copies of Procurement Demands JPNO 2536 and JPNO 2537 list the Commanding Officer, Oita Military Government Team as requesting officer and receiving officer.

2. Both items of real estate affected by these procurement demands are under the custody and control of the Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2.

3. It is requested that above mentioned PD's be amended accordingly.

4. Information copies of the PD's have been forwarded to the Commanding Officer, 19th Infantry Regiment.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

DBA File 400.12

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On ~~Imperial Japanese~~ Government

115-d-22-438-7

Page 1 of 2 Pages

JPNO 2536

Account Code (If Applicable to all Items): Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	~~Perform operation, mairtenance and repairs~~ on one (1) one story wood and plaster building, 10, 269 sq. ft. located at No. 10, Shinkoji, Beppu, Oita, used by the 19th Infantry Regiment Operation, maintenance and repairs to include interior utility systems ard heating systems as directed by the Receiving Officer and as further described in the attached Bill of Particulars. Receipts: For the period of 14 June 1946 to 30 June 1947 one consolidated receipt (GPA Form 2) will be prepared by the contractor and/or the Japanese government and submitted to the Receiving Officer for certification. This receipt will reflect the following: CO-05-D4-03 10, 269 sq.ft. For the period 1 July 1947 till the termination date of this demand one consolidated receipt (GPA Form 2) will be prepared by the contractor and/or the Japanese government and submitted to the Receiving Officer for certification. The receipt will indicate the information in accordance with attached		~~Indefinite~~

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

DBA

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) 115-2-22-439-7 Demand No. JPNO 2536

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	RECEIPT INSTRUCTIONS #2.		
	This procurement demand replaces all operation and maintenance services procured under FKKH 2033.		
	Confirming - 14 June 1946 till signed by the Japanese.		
	DS/tu		

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Ken Govt (Name) Oita (Address) Oita (City) Oita (Prefecture)

(Japanese Delivery) (Over Force Pick Up) Restricted Item: Exempt from forecast per Ltr GHQ, SCAP AG 400.12 (8 May 47)GD dtd 8 May 47
Delete One — Authority — Letter Reference or Signature

Delivery Required: 14 June 1946-30 June 1948 (Calendar Date or Period)

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

Deliver To: Commanding Officer (Name of Receiving Officer) Oita M. G. Team (Organization) Oita (Location) Oita (Prefecture) (Phone)

Requested By: Commanding Officer (Name of Requesting Officer) Oita M. G. Team (Organization) Oita (Location) Oita (Prefecture) (Phone)

Approved By: The Engineer (Name of Approving Officer) Engr (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: Per Engr c/s #K4072 dtd 28 Nov 47 filed with JPNO 2536

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

8th Army — Mil. Govt. Hq. & Hq. Co. (Unit) — Japan (Prefecture) — Typed: ALBERT PREGOSI, LT.COL., CE (Name) PROC (Rank) (Branch)

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

IV PROC DIST — Mil. Govt. Hq. & Hq. Co. (Unit) — Fukuoka (Prefecture) — Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: Typed:

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

GS 24th Inf Div

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15 Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul
5933

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

BILL OF PARTICULARS
JPNO 3788, JPNO 2536 and JPNO 2537

1. Personnel: Provide adequate management, supervision, administrative and operational personnel, including foremen and skilled labor necessary for the accomplishment of the requirements of this procurement demand.

2. Equipment: Hand tools and equipment will normally be supplied by the Japanese Government or its designated agent. However, the Receiving Officer will supply certain items when an emergency has been declared by the Receiving Officer.

3. Materials: Materials and supplies will be furnished as directed by the Receiving Officer.

4. Type of Work:

a. Work performed under this demand will consist of maintenance and repair of buildings, areas, installations and facilities, including equipment installed therein, occupied by and serving the Occupation Forces as indicated in paragraphs 1, page 1 of this demand.

b. Work performed under this demand will also include the operation of community utility installations, including fire fighting stations and facilities; police stations and boxes; electrical sub-stations, distribution lines and related equipment; sewer treatment and disposal plants, including connected effluent and influent lines; water treatment and storage plants, including pumping stations, mains and connected service lines; incinerator and heating and boiler plants which are a part of Occupation Force areas, installations and facilities that are maintained specifically for their use. These services do not include operational personnel and servants for dwellings or buildings other than those listed in the preceding sentence.

c. Specifically the work performed under this demand will include, but will not be limited to the following types of work:

(1) Carpenter Work
(2) Plumbing and steam fitting
(3) Electrical work, interior, and exterior high tension
(4) Painting and papering
(5) Refrigeration
(6) Blacksmithing, welding, sheet metal work
(7) Boiler plant and heating distribution system repairs
(8) Water system repair
(9) Sewage disposal system repair
(10) Street and side walk repair including paving
(11) Insect and rodent control
(12) Landscape work, including maintenance of existing landscaping
(13) Ashes, cinder and trash removal and disposal.
(14) Resawing of lumber
(15) Drainage ditch cleaning and repair
(16) Cleaning of septic tanks and cesspools
(17) Snow removal
(18) Mechanical equipment and appliances

d. Work performed under this demand will not include:

(1) New or additional construction, installation of additional equipment or facilities or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity.
(2) Furnishing of gas, electricity, water and sewage disposal services since since these are covered by separate procurement demand.

5. The Japanese Government will take action to prosecute under Articles 156 and 157 of the Japanese Criminal Code and Article 2 of Imperial Ordinance Number 311, any person or persons not a member of the Occupation Forces who for personal gain knowingly and willfully make false entry or entries on GPA Form 2 Receipts.

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

DBA

RECEIPT INSTRUCTIONS #2

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated.

(1) Furnished by the Occupation Forces;
(a) Labor, in man hours by craft
(b) Materials, by type and quantity
(c) Equipment, by type and hours of use

(2) Furnished by the Japanese Contractor:
(a) Labor, in man hours by craft
(b) Materials, by type and quantity
(c) Equipment, by type and hours of use.

(3) Furnished by the Japanese Government:
(a) Labor, in man hours by craft
(b) Materials, by type and quantity
(c) Equipment, by type and hours of use.

(4) Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under Par. Ia (1) above. After signature by the Receiving Officer the contractor need not indicate any cost data for anything furnished under Par. 1a (1) above.

b. If the Receiving Officer desires to terminate the procurement the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the states expiration date, at which time the provisions of the preceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor, materials and equipment furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitive listings will be made by the contractor and yen figures written in by the Government. If costs reported by the contractor are not allowed by the Government, these figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

f. (1) Receipts for procurement demands which are fulfilled under contracts providing for lump-sum payments, which are not paid on the basis of labor and materials, must contain all of the information required under a (1), (2) and (3) but need reflect only the total sum paid.

(2) Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and bill of materials, similar to the following:

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

DBA

RECEIPT INSTRUCTIONS #2

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

Signature _____
Title _____
Organization _____
Date _____

(3) Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph a(4) above. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

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

Signature _____
Title _____
Governmental Office ____
Date _____

(4) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

g. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC Form 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

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

DBA

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

115-3-22-139-7

JPNO 2537

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

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Perform operation, maintenance and repairs on one (1) three-story modern fireproof building of reinforced concrete and masonry, 10,569 sq. ft., located at 1 Akibadori, Beppo City, Oita, used as an Army Service Club. Operation, maintenance and repairs to include interior utility systems and heating systems, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. RECEIPTS: For the period of 26 March 1946 to 30 June 1947, one consolidated receipt (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and submitted to the Receiving Officer for certification. The receipt will reflect the following: CC-05-kS-03-10569 sq. ft. For the period of 1 July 1947 till the termination date of this demand, one consolidated receipt (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and submitted to the Receiving Officer for certification. The receipt will indicate the information in accordance with the attached RECEIPT INSTRUCTIONS #2. This procurement demand replaces all operation and maintenance services procured under OTAH 26. Confirming - 26 March 1946 till signed by the Japanese.		

DS/vab

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Ken Govt (Name) Oita (City) Oita (Prefecture) Address

Authority for Restricted Item: Exempt from forecast per ltr GHQ SCAP AG 400.12 (8 May 1947) GD dtd 8 May 47.
(Letter Reference or Signature)

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

Delivery Required: 26 March 1946 - 30 June 1948 (Calender Date or Period)

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

Deliver To: Commanding Officer — Oita M.G. Team — Oita
Name of Receiving Officer — Organization — Location — Prefecture — Phone

Requested By: Commanding Officer — Oita M.G. Team — Oita
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: The Engineer — Engr 8th Army — Kanagawa
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: Per Engr c/s # K-4072 dtd 28 Nov 47 filed/w JPNO 2536.

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

8th Army — Procurement Section — Japan
Unit — Mil. Govt. Hq. & Hq. Co. — Prefecture

Typed: ALBERT FREGOSI, Lt. Col., C.E.
Mil. Govt. Officer — Rank — Branch
Procurement Officer

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

IV — Procurement District — Fukuoka Br.
Unit — Mil. Govt. Hq. & Hq. Co. — Prefecture

Signed: _____
Mil. Govt. Officer — Rank — Branch

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: _____
Signature — City — Prefecture — Date

APPROPRIATE STAFF SECTION
CG 24th Inf Div.

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5933

a0 B

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

DBA

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated.

(1) Furnished by the Occupation Forces;
(a) Labor, in man hours by craft
(b) Materials, by type and quantity
(c) Equipment, by type and hours of use

(2) Furnished by the Japanese Contractor:
(a) Labor, in man hours by craft
(b) Materials, by type and quantity
(c) Equipment, by type and hours of use.

(3) Furnished by the Japanese Government:
(a) Labor, in man hours by craft
(b) Materials, by type and quantity
(c) Equipment, by type and hours of use.

(4) Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under Par. Ia (1) above. After signature by the Receiving Officer the contractor need not indicate any cost data for anything furnished under Par. la (1) above.

b. If the Receiving Officer desires to terminate the procurement the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the states expiration date, at which time the provisions of the preceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor, materials and equipment furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitive listings will be made by the contractor and yen figures written in by the Government. If costs reported by the contractor are not allowed by the Government, these figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PBOC Form 69.

f. (1) Receipts for procurement demands which are fulfilled under contracts providing for lump-sum payments, which are not paid on the basis of labor and materials, must contain all of the information required under a (1), (2) and (3) but need reflect only the total sum paid.

(2) Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and bill of materials, similar to the following:

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

DBA

RECEIPT INSTRUCTIONS #2

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

Signature _____
Title _____
Organization _____
Date _____

(3) Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph a(4) above. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

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

Signature _____
Title _____
Governmental Office ____
Date _____

(4) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

g. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC Form 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

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

1424

File

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

400.12

APO 929
22 June 1948

SUBJECT: Procurement Demands

TO : Commanding Officer, Fukuoka Mil Gov Team, APO 929
Commanding Officer, Saga Mil Gov Team, APO 929
Commanding Officer, Nagasaki Mil Gov Team, APO 929
Commanding Officer, Kumamoto Mil Gov Team, APO 24-1
Commanding Officer, Miyazaki Mil Gov Team, APO 24-2
Commanding Officer, Oita Mil Gov Team, APO 24-2
Commanding Officer, Kagoshima Mil Gov Team, APO 970

Attached herewith are copies of Procurement Demand for your Receiving Officer.

BY ORDER OF COLONEL HILTON:

G. W. SARGENT
Lt Col CAC
Exec. Officer

Incls;
Procurement Demands
JPNX 2026 (6)
JPNX 2025 (6)
JPNX 2024 (6)
JPNX 2022 (6)
JPNX 2023 (6)
JPNX 2021 (6)
JPNX 2020 (6)

37

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

a/c

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNY 2021

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired		Commodity Code	Unit	Quantity
1.	Mainichi (Eng)	LI No. 476	73401690	Sub	1
2.	Asahi	LI No. 477	73404720	"	1
3.	Akahata (Red Flag)	LI No. 478	73400020	"	1
4.	Oriental Economist	LI No. 480	73323930	"	1
5.	Kyoiku Gyuku	LI No. 482	73404200	"	1
6.	Kyoiku Koron	LI No. 483	73317810	"	1
7.	Kyoiku Shuo	LI No. 484	73404210	"	1
8.	Kyoiku Jinkyu	LI No. 485	73404220	"	1
9.	Komin Kyoiku	LI No. 486	73404230	"	1
10.	Kyoiku Shakai	LI No. 487	73317870	"	1
11.	Jido Shinri	LI No. 488	73309970	"	1

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Oita Liaison Office (Name) Oita (Address) Oita (City) Oita (Prefecture)

(Japanese Delivery) (Occ/Force/Pick Up) (Delete One) Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above (Letter Reference or Signature)

Delivery Required: 1 July 1948 - 31 March 1949 (Calender Date or Period) Ship By: (Air)/(Water)/(Rail)/(Road) (Delete Three)

Deliver To: Receiving Officer, (Name of Receiving Officer) Oita MG Team, (Organization) Oita (Location) (Prefecture) (Phone)

Requested By: E. R. Lind, CWO (Name of Requesting Officer) AG Sec (Organization) Hq 8th Army, (Location) Kanagawa (Prefecture) (Phone)

Approved By: E. R. Lind, ChO (Name of Approving Officer) AG (Staff Section) 8th Army, (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: This PD supersedes JPNZ 9648 which terminated 30 June 1948

(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)

8th Army Procurement Section (Unit) Japan (Prefecture) Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: 8 June 1948 Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

Incl #3

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Seoul, Korea
5933

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

File
400.12

CERTIFICATE

Hakuun Hotel,
Beppu.
9th June 1948

TO : Kyushu Haiden Co. Ltd.,
Beppu.

This is to certify that Murayama Electric Co. Ltd., Nakahamasuji, Beppu is sub-contractor for Hakuun Hotel attending to all Electrical repairs necessary in this hotel. In order to repair Electric Motor, Heater etc. as his shop.

They require normal currency. Please assist them in line of electricity to do our work urgently.

Signed H.L. Bowman
H.L. Bowman T/Sgt.

(35)

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

File 1

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

5 June 1948

SUBJECT: Designation of Contractor to Operate Laundry

THRU : Oita Liaison and Coordination Office

TO : Governor, Oita Prefecture

Forwarded for your information is a copy of correspondence relative to your recommendations for the assignment of Kenichi Nonaka as the supplier of laundry service.

1 Incl:
As indicated

GUIEN B. GOODRICH
Lt. Col., INF
Commanding

(34)

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

BASIC: Ltr, Oita MG Tm, APO 24 Unit 2, subj: "Transmittal of Japanese Petition". dtd 18 Mar 48.

CES/wld

3rd Ind.

HEADQUARTERS NINETEENTH INFANTRY REGIMENT, APO 24, 29 May 1948

TO: Commanding Officer, Oita Military Government

Attention envited to 2nd Ind.

FOR THE COMMANDING OFFICER:

Charles E. Spragins

CHARLES E. SPRAGINS
Rst Lt, 19th Inf
Adjutant

1 Incl:
h/c

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

1st Ind. CES/rhk

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 25 March 1948

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

Recommend that Ken-ichi Nonaka be given serious consideration as the supplier on an expected procurement demand for the 19th Infantry Laundry operation. In all of his dealings with the 19th Infantry Regiment, he has always been very cooperative.

FOR THE COMMANDING OFFICER:

Charles E. Sprogins

CHARLES E. SPROGINS
1st Lt, 19th Inf

AG 400.12 - D 2nd Ind

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24 MAY 25 1948

TO: Commanding Officer, 19th Infantry Regiment, APO 24

1. Recommendations outlined in 1st Indorsement not favorably considered.

2. Information has been received from Special Procurement Board, Fukuoka Office through Kokura Branch, IV Procurement District that states there is an agreement between Eighth Army and Tokyo Special Procurement Board, by which Nomura Boeki Kabushiki Kaisha (Nomura Trading Co. Ltd.,) is authorized to be sole supplier for the above mentioned laundry services on the Island of Kyushu.

3. Special Procurement Board, Fukuoka Office, submitted recommendation outlined in 1st Indorsement to Tokyo requesting nomination of Ken-Ichi Nonaka as supplier for said laundry services.

BY COMMAND OF MAJOR GENERAL SMITH:

D. W. Jones

D. W. JONES
Lt. Colonel, AGD
Adjutant General

1 Incl:
n/c

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

SPECIAL PROCUREMENT BOARD
FUKUOKA OFFICE

6 May 1948

SUBJECT: Application made by Ken-ichi Nonaka for 19th Infantry Laundry operation

TO : Major Edward Holway,
Procurement Section, Kokura Mil. Govt.

In answer to your enquiry whether there is any room for Mr. Ken-ichi Nonaka to be a supplier on an expected procurement demand for the 19th Infantry Laundry operation, I beg to report to you, Sir, that, according to our information received from Tokyo, there is an agreement between the 8th Army and SPB Tokyo Headquarters, by which Nomura Boeki Kabushiki Kaisha (Nomura Trading Co., Ltd.) was authorized to be sole supplier for the abovementioned laundry services in the entire area of Kyushu.

I wish to add that I transmitted lists of the recommendation made by the 19th Infantry Adjutant to Tokyo to ask them if Mr. Ken-ichi Nonaka is allowed to be nominated as a supplier for the said services.

Yours very sincerely,

Y. NAGAIWA
Chief of SPB
Fukuoka Office

Mr. Nagaiwa
May I have letter from 19th Inf. Beppu?
Attached
EA 5/7/48

Chuk
SPB here thinks chances for change are slim EA 5/7

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

18 March 1948

SUBJECT: Transmittal of Japanese Petition

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Forwarded herewith is a petition from the Governor of Oita Prefecture relative to the assignment of Ken-ichi Nonaka as the supplier on an expected procurement demand for laundry operation.

2. It is suggested that your recommendations be forwarded to the IV Procurement District, Kokura Detachment, APO 24.

FOR THE COMMANDING OFFICER:

1 Incl:
Petition (dup)

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

"Gai" No. 02

March 1948

TO : Commanding Officer, Oita Military Government

THROUGH : Oita Liaison and Coordination Office

FROM : Governor, Oita Prefecture

SUBJECT : Nomination of Contractor to Operate Laundry under Direct Control by Occupation Force

Regarding the above subject, which was contained in the letter sent from the United States 8th Army to the governor of the Japanese Government special procurement board(TOKUBETSU-CHODATSU-CHO), we are now in receipt of a petition from a keeper, named Ken-ichi Nonaka, of the "Hakkosha" laundry.

Soon after the petition was received, we conducted a thorough inquiry into the reasons why the laundry keeper was induced to file his petition. And, as a result, the following facts have become known to us:

Simultaneously with the first arrival of the Occupation troops in Oita City immediately after the surrender of Japan, the laundry keeper commenced and completed an enlargement of his laundry and an additional installation of washing and dry-cleaning machines, in order to solicit patronage by the Occupation Force.

Under date of 28 October in 1946, the laundry was procured by the procurement demand, No. FKKH-1642. Since then, the laundry keeper and his employes have made combined and successful efforts to meet the successive requirements by the Occupation Force.

In April 1947, there was established a new laundry under direct control by the Allied armed forces. Thereupon, the Hakkosha laundry sent many of its employes to the new directly-controlled laundry, going through formalities for labor requisition. The new directly-controlled laundry devoted itself to the sole sphere of "laundering", whereas the Hakkosha laundry still continued to perform the both functions of "laundering" and "dry-cleaning".

Incl #1

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

BASIC: Ltr, Hq 19th Inf, APO 24, subj: "Request Release Japanese Procured Property," date unknown.

AG0.12 2nd Ind LGJ/re

OITA MILITARY GOVERNMENT TEAM, APO 24 UNIT 2, 19 May 1948

TO: Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

Subject property is not desired by any other military unit in this area.

FOR THE COMMANDING OFFICER:

6 Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst Adjutant

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

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander
APO 24

SUBJECT: Request release Japanese procured property.

TO : Post Engineer 19th Infantry, APO 24.

1. This headquarters request release to the Japanese Home Ministry of property procured on CTAM 15, which is one (1) of two houses being used by CIC as quarters. Location, Oimatsu-cho, Kita-machi, Shino, 7-1 Han, Beppu, Oita Ken. Owners name, Masutaro Hinago.

FOR THE COMMANDING OFFICER:

CHARLES F. SPRAGINS
1st Lt. Infantry
Adjutant

5 Incls:
1. Statement of Inventory (6)
2. Statement of Discrepances (6)
3. Statement of Alterations and Changes (6)
4. Plot plans (6)
5. Floor plans (6)

1st Ind.

HEADQUARTERS CAMP CHICKAMAUGA, SUB POST 6 B, APO 24.

TO : Commanding Officer Oita Mil. Gov. Team, APO 24.

1. Your attntion is invited to paragraph three (3) administrative order 6/2, Headquarters 24th Infantry Division, dated 27 October 1947, for compliance with.

FOR THE DEPUTY POST COMMANDER:

ROBERT J. BOURLIER
Capt. Infantry
Post Engineer

6 Incls:
1. Statement of Inventory (6)
2. Statement of Discrepances (6)
3. Statement of Alterations and Changes (6)
4. Plot plans (6)
5. Floor plans (6)
6. Procurement Release (9)

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

File

400.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/mje

15 May 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Inf. Div., APO 24
ATTN: Procurement Section

1. In accordance with par 3a (2) (d), Eighth Army Cir 22c the following procurement receipt is forwarded herewith.

JPNZ-5233 K

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

1 Incl:
as indicated

(32)

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

file — O — O

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/mjo

12 May 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Inf. Div., APO 24
ATTN: Procurement Section

1. In accordance with par 3a (2) (c), Eighth Army Cir 22 cs the following procurement receipts are forwarded herewith.

JPNO-33 O w/Hotel Receipts & Statement of Service
JPNO-830 K
JPNO-1410 I
JPNO-1411 I
JPNZ-9648 D

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant

5 INCLS:
as indicated above

(31)

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

32

File

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

JDF/tk

6 May 1948

400.12

SUBJECT: Beppu Dam

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Inclosed is draft of letter to the Governor of Oita Prefecture informing him of the change in status of the dam recently completed in Beppu City.

2. Request your concurrence on this letter prior to delivery to the Governor.

Guinn B. Goodrich

GUINN B. GOODRICH
Lt. Col., INF
Commanding

1 Incl:
Draft of letter as
stated (dup)

1st Ind. CPL/rhk

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 8 May 1948

TO: Commanding Officer, Oita Military Government Team

This Headquarters concurs with contents of basic letter.

Charles P. Lynch

CHARLES P. LYNCH
Col., 19th Inf
Commanding

1 Incl:
n/c

(30)

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

1st Ind. CHL/rhk

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 8 May 1948

TO: Commanding Officer, Oita Military Government Team

This Headquarters concurs with contents of basic letter.

CHARLES P. LYNCH
Col., 19th Inf
Commanding

1 Incl:
n/c

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

DRAFT

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

JDF/tk

5 May 1948

SUBJECT: Responsibility for the Beppu Dam, Filtration Plant and Supply of Water to the Occupation Forces

THRU : Oita Liaison and Coordination Office

TO : The Governor, Oita Prefecture

1. This letter confirms instructions given, and agreements reached, in a conference at the office of the Post Engineer, 19th Infantry Regiment on 4 May 1948, attended by the following principal conferees:

Lt Col Paul M. Cairns, Deputy Post Commander,

Lt Col Hugh T. Cary, Executive Officer, 19th Inf Regt,

Major W. A. Crawford, Post Engineer,

Mr. Huffman, Engineer Assistant,

Mr. J. D. Frazee, Oita Military Government Team,

Mr. I. Watanabe, Chief, Oita Liaison and Coordination Office,

Mr. K. Tsuyuki, Chief, Foreign Affairs Section, Oita Prefectural Government.

2. It has been decided by the Commanding General, Eighth Army, that the costs of construction of the dam and filtration plant in Beppu City, from which water for the Beppu Camp and dependent houses in Beppu City is drawn, will not be charged against the Occupation Forces, inasmuch as the project is of long-range benefit to the Japanese.

3. Accordingly, the dam and filtration plant will be considered to be Japanese property, and the Japanese Government will be responsible for their management.

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

4. A supplier will be designated by the prefectural government to furnish water to the Occupation Forces in Beppu City, as called for by the Procurement Demand for water which is in effect at the present time, JPNO 3298. It is recommended that the City of Beppu be named as supplier, and that the personnel now operating the Beppu dam and filtration plant continue to be employed in their present positions.

5. The transfer of responsibility for management of the facilities for supplying potable water to the Beppu Camp is retroactive to 1 September 1947, the beginning date of Procurement Demand JPNO 1213. A final Procurement Receipt will be made to cover water supplied from 1 September 1947 to 31 March 1948. From 1 April 1948, monthly Procurement Receipts will be signed covering water supplied against Procurement Demand JPNO 3298.

6. In order to make this change retroactive to 1 September 1947, the following changes in accounting for costs are necessary:

a. The salaries of employees at the dam and filtration plant must be charged against the Japanese Government or designated supplier, beginning 1 September 1947.

b. Procurement Release, form MGP 7, must be executed to charge the Japanese Government with costs of chemicals.

7. The chemicals for treating water which are now on hand may be used by the supplier, if necessary. However, the Japanese Government and the supplier must locate their own source of chemicals at the earliest possible date.

8. It is the responsibility of the Japanese Government to furnish an adequate supply of water to the Beppu Camp at all times. Water in excess of Occupation Force requirements may be diverted for irrigation, use of Beppu City, or such other use as the responsible Japanese officials may elect.

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

9. An adequate system of measuring water furnished to the Beppu Camp must be installed.

10. Request acknowledgment of this letter immediately, and notification to this headquarters regarding each specific requirement in the preceding paragraphs, as accomplished.

GBG

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

File - -

BASIC: Ltr, Hqs Nineteenth Infantry, APO 24 Unit 2, Subj: "Request Release of Japanese Procured Property", dated

2nd Ind. LGJ/mjo

OITA MILITARY GOVERNMENT TEAM, APO 24 UNIT 2, 28 April 1948

TO: Regional Post Engineer, Hq Camp Chickamauga, Sub Post 6 B, APO 24

The property is not desired by any other unit in this area.

FOR THE COMMANDING OFFICER:

Incls:
n/c

LUTHER G. JONES, JR.
Captain, TC
Asst. Adjutant