DECLASSIFIED E.O. 12065 SECTION 3 402/MDS 402

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

Description of contents

(1) Box no. 2952

(2) Folder title/number: (27) (end)
Procurement

(3) Date: July 1947 - Oct. 1949

(4) Subject:

Classification	Type of record
9035	c, e, i

(5) Item description and comment:
Wakayama

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

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

JPNA 120

ICE

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

6972—FEC Printing Plant—7 49—700M

GPA Form 2
(Rev. 7-49)

PROCUREMENT RECEIPT

Received Form : Wakayama Seihyojo
Individual / Firm

Address : Kinokawa-cho / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received : 1 Oct. 1949 - 31 Oct. 1949. (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPWA 120-07

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost
1.	Ice, Potable PAC 121-63-101-06 ZCC 63810002	lbs	17,325	¥0.9696	¥16,798.32

Continue on Reverse Side

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

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost

Enter Grand Total and Complete Entries Below on Last Page Only — Grand Total

Indicate By Check : ☐ Japanese Delivery — ☑ Occupation Forces Pick Up

Entered on Property Records of Not applicable (Organization) By _____ (Accountable Officer) (Rank) (Date)

Remarks : _____

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

By : C. O. OVERSTREET, WOJC, USA (Receiving Officer) Wakayama Civil Affairs Team (Organization) 10 Nov 49 (Date)

By : T. Fukuoka (Japanese Representative) 2nd P.B. J.S.S. Team (Agency) OCT. 10 1949 (Date)

This Space for Procurement Section Use

This Space for Appropriate Staff Section Use

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Wakayama Seihyojo
Individual / Firm

Address : Kinokawa-cho / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received : 1 Sept. 1949 - 30 Sept. 1949 (Partial) / (Final) / Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See below Receipt No. JPNA - 120 - 06
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Potable PAC 121-63-101-06 ZCC 63810002	lbs	37,200	¥0.9696	¥ 36,069.12

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____	8th Proc Sect Army Mil. Govt. Hq. & Hq. Co. _____
Unit / Prefecture	Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved Forecast No. 4 (Japanese Delivery) (Occ. Force Clok Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : Not applicable By : _____
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : C. O. OVERSTREET, WOJG USA Wakayama Civil Affairs Team 8 Oct 49
Receiving Officer / Organization / Date

By : T. Fukuda W.S.P.B. J.S.S. Team OCT. 3. 1949.
Japanese Representative / Agency / Date

102-0139-44

CG - I Corps

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, DATE 12-18-78

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Wakayama Seihyojo
Individual / Firm

Address : Kinokawa-cho [redacted] Wakayama
Number and Street / City / Prefecture

Date Received : 1 August 1949 - 31 August 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : See Below Receipt No. JPWA 120 - 05
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Potable PAC 121-63-101-06 ZOC 63810002	lbs	43,350	¥0.9696	¥ 42,032.16

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

Net Change — (Increase) (Decrease) Monthly Record By : 8th Proc Sect (Delete One)

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP Approved Forecast No.4
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up) — Delete One

Taken up on Property Records of : Not applicable By :
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : C. O. OVERSTREET, WOJG, USA WCAT 12 September 1949
Receiving Officer / Organization / Date

By : T. Fukuda, W.S.P.B. J.S.S. Team SEP. 10. 1949
Japanese Representative / Agency / Date

102-0139-44

CG I Corps

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

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

File ##

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Seihyojo
Individual / Firm

Address: Kinokawa-cho / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: 1 July 1949 - 31 July 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPHA 120 -04
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Potable PAC 121-63-101-06 ZCC 6381002	lbs	34,350	0.9698	33,305.76

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. / Prefecture	8th Prec Sect Army Govt. Hq. & Hq. Co. / Prefecture
Unit	Unit
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approved Forecast No.4 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not applicable By:
Organization — Accountable Officer / Rank / Date

Remarks:

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

By: C.O. Receiving Officer, Wakayama Organization, 19 August 1949

By: Japanese Representative, Osaka SPB Agency, AUG 16 1949 Date

102-0139-44

CG - I Corps

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Pusanjudo
5918

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

23 APR 1949

CO
Adj
Det
Ig
PW
PH
Econ
CI
CE

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 400.12 - N

SUBJECT: Procurement Demand for Ice

APR 19 1949

TO: Commanding Officer
Kinki Military Government Region
APO 301

1. Attached herewith procurement demand JPNA 120 for ice for units of your command.

2. It is desired that "Information" copy be retained in your files and that copy for "Receiving Officer" be forwarded to applicable units.

3. Particular attention is invited to provisions of the "Fiscal Limitation Clause" of the procurement demand.

BY COMMAND OF MAJOR GENERAL COULTER:

A. SEIPEL
Lt Col, AGD
Asst Adj General

RECORDED
HQ I CORPS

1 Incl.
as indicated above.

400.12 1st Ind DLN/af

Hq, Kinki Mil Govt Region, APO 25, 21 April 1949

TO: Commanding Officer, Wakayama Mil Govt Team, APO 25

Copy of procurement demand JPNA 120 for "Receiving Officer" forwarded for your information and action.

BY ORDER OF COLONEL O'MOHUNDRO:

GEORGE MINARIK
Capt CE
Adjutant

1 Incl
n/c

4026

889-11

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Wakayama Seihyojo
Individual / Firm

Address: Kinokawa-cho / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received: 1 June 1949 - 3 June 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below (Read Instructions on Back of this Form) Receipt No. XXXXX JPWA 120-03

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Ice, Potable PAC 121-63-101-06 ZCC 6381002	lbs	20,025	¥0.9696	¥19,416.24

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. / Wakayama Pref.	8th Proc Sect Army Mil. Govt. Hq. & Hq. Co. / Prefecture
Unit / Prefecture	Unit
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP approved Pursuant No. 4 (Japanese Delivery) (Occ. Force Pick Up)
Reference or Signal — Delete One

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

Remarks:

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

By: H. C. AILEY, Capt, Inf
Receiving Officer — Wakayama RPT Organization — Date 21 July 1949

By: [signature]
Japanese Representative — Osaka SPB Agency — Date 19 July 1949

102-0139-44

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS No. _____

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Yoonjudo
5918

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Wakayama Seihyojo
Individual / Firm

Address : Kinokawa-cho / Wakayama / Wakayama
Number and Street / City / Prefecture

Date Received : 1 May 1949 - 31 May 1949
Or Period Covered

(Partial) / (Final) Receipt
Delete One

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

Receipt No. JPNA 120-02

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Potable PAC 121-63-101-06 ZCC 6381002	lbs	14,550	¥0.9696	¥14,107.68

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

8th Proc Sect
Army Mil. Govt. Hq. & Hq. Co. / Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved Forecast No.4
Letter Reference or Signature

(Japanese Delivery) / (Our Force Pick Up)
Delete One

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

Remarks :

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

By : Wakayama MGT 13 June 1949
Receiving Officer / Organization / Date

By : Osaka SPB 11 June 1949
Japanese Representative / Agency / Date

102-0139-44

CG - I Cprps

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), AND 5 (D)(3)

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5946

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : Wakayama Seihyojo
(Individual / Firm)

Address : Kinokawa-cho / Wakayama / Wakayama
(Number and Street / City / Prefecture)

Date Received : 1 April 1949 - 30 April 1949
(Or Period Covered)

(Partial) (Final) Receipt — Delete One

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

Receipt No. JPNA 120-01

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Ice, Potable PAC 121-63-101-06 ZCC 6381002	lbs	9,937.5	0.9696	9,635.80

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

Mil. Govt. Hq. & Hq. Co. / Prefecture	8th Army Proc Sect Mil. Govt. Hq. & Hq. Co. / Prefecture
Unit (Mil. Govt. Unit which Prepared Demand)	Unit (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SCAP approved Forecast No. 4
(Letter Reference or Signature)

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

Taken up on Property Records of : By :
(Organization / Accountable Officer / Rank / Date)

Remarks :

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

By : Receiving Officer — Wakayama MGT (Organization) — 9 June 1949 (Date)

By : Japanese Representative — Osaka SPB (Agency) — 27 May 1949 (Date)

102-0139-44

CG - I Corps

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
596.1

DECLASSIFIED E.O. 12065 SECTION 3 (b)(1), NARS, Date 11-30-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): ~~See below~~ Demand No. ~~JPNA 120~~
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	SUPPLIES		
1.	Ice, potable PAC 121-63-101-06 ZCC 63810002	lbs.	270,000

DELIVERY INSTRUCTIONS

Deliver in quantities and at times as designated by consignee during period 1 April 1949, to 31 March 1950.

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill provisions of this PD will be limited to ¥356,400. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SPB Cir. #27.

RECEIPT INSTRUCTIONS

See attached Receipt Instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: ~~Wakayama Seihyojo~~ (Name), Kinokawa-cho (Address), Wakayama-shi (City), ~~Wakayama-ken~~ Prefecture

(Japanese Delivery) ~~(Ocean/Train/Truck/Air)~~ (Delete One) Authority for Restricted Item: ~~SCAP approved Forecast #4, L1 32115~~ (Letter Reference or Signature)

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

Deliver To: ~~Commanding Officer, Wakayama Military Government Team, Wakayama~~ (Name of Receiving Officer, Organization, Location, Prefecture) Phone

Requested By: ~~Commanding Officer, Wakayama Military Government Team, Wakayama~~ (Name of Requesting Officer, Organization, Location, Prefecture) Phone

Approved By: ~~The Quartermaster, Quartermaster, 8th Army, Kanagawa~~ (Name of Approving Officer, Staff Section, Headquarters, Prefecture) Phone

Remarks and Instructions: ~~Per Quartermaster e/s dated 16 Feb. 1949, filed w/JPNA 77.~~

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

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

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

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

Dated: 26 March 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

P. D. Received By: Y. Shigeno S.P.B (Signature) City Prefecture APR. 7. 1949 Date

RECEIVING OFFICER

102-0139-44

CG - I Corps

889 W

DECLASSIFIED E.O. 12065 SECTION 3 (b)(1), NARS

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each ~~monthly~~ partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

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

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 (E)

Signature_____

Name (Print)_____

Title_____

Organization_____

Date Signed_____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB;

6. Receiving officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SP B office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

DECLASSIFIED E.O. 12065 SEC 3.4

JPNA

192

NIPPON TIMES

JPNA
192

NIPPON TIMES

Cancelled eff 2100 10 Aug 79

DECLASSIFIED E.O. 12065 SECTION 3.3(b)(1)

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

Capt Miley

Wakayama

GPA Form 14
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

See Below

JPNA - 192

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
	SUPPLIES				
1.	Nippon Times (TheNippon Times Ltd.) ZCC 73490006				
	PAC 107-50-101-C8 DELIVER TO COMMANDING OFFICER:	COPIES	OFFICIAL OUTRIGHT ¥	ea	9,125
	Tokyo Military Government Team, Chiyoda-ku, Tokyo	1,095	3,590		
	Kanagawa Military Government Team Naka-ku, Yokohama	1,825	5,982		
	Shizuoka Military Government , Ote-machi, Shizuoka	1,095	3,590		
	PAC 107-63-101-08				
	Shikoku Military Government Region, Takamatsu, Kagawa	1,095	3,590		
	Ehime Military Government Team, Matsuyama, Ehime	730	2,393		
	Kagawa Military Government Team, Takamatsu, Kagawa	730	2,393		
	Kochi Military Government Team, Kochi-shi, Kochi	730	2,393		
	Tokushima Military Government Team, Tokushima	730	2,393		
	Chugoku Military Government Region, Kure, Hiroshima	1,095	3,590		

(Total this Page)

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS Date

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) AND 5(D)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	COPIES	OFFICIAL OUTRIGHT ¥	Unit	Quantity
	PAC 107-63-101-08				
	DELIVER TO COMMANDING OFFICER:			ea	8,395
	Hiroshima Military Government Team, Kure, Hiroshima	730	2,393		
	Okayama Military Government Team, Okayama-shi, Okayama	730	2,393		
	Shimane Military Government Team, Matsue, Shimane	730	2,393		
	Tottori Military Government Team, Tottori-shi, Tottori	730	2,393		
	Yamaguchi Military Government Team, Yamaguchi	730	2,393		
	PAC 107-72-101-08				
	Tohoku Military Government Region, Sendai, Miyagi	1,095	3,590		
	Akita Military Government Team, Akita-shi, Akita	730	2,393		
	Aomori Military Government Team, Aomori-shi, Aomori	730	2,393		
	Fukushima Military Government Team, Fukushima	730	2,393		
	Iwate Military Government Team, Morioka, Iwate	730	2,393		
	Yamagata Military Government Team, Yamagata	730	2,393		

(Detach Here at this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS Date

c. References to any situation sketches, 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.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(i) NARS, DATE 12-18-75

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	PAC 107-72-101-08				
	DELIVER TO COMMANDING OFFICER:	COPIES	OFFICIAL OUTRIGHT ¥	ea	8,760
	Miyagi Military Government Team, Sendai, Miyagi	730	2,393		
	Niigata Military Government Team, Niigata-shi, Niigata	730	2,393		
	Kanto Military Government Region, Itabashi-ku, Tokyo	1,095	3,590		
	Chiba Military Government Team, Chiba-shi, Chiba	730	2,393		
	Gumma Military Government Team, Maebashi, Gumma	730	2,393		
	Ibaraki Military Government Team, Mito, Ibaraki	730	2,393		
	Nagano Military Government Team, Nagano	730	2,393		
	Saitama Military Government Team, Urawa, Saitama	730	2,393		
	Tochigi Military Government Team, Utsunomiya, Tochigi	730	2,393		
	Yamanashi Military Government Team, Kofu, Yamanashi	730	2,393		
	Hokkaido Military Government District, Sapporo-shi, Hokkaido	1,095	3,590		

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/NARS

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.

3395—FEC Printing Plant—12/48—2MM

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPIA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	PAC 107-63-101-08 DELIVER TO COMMANDING OFFICER:	COPIES	OFFICIAL OUTRIGHT ¥	ea	9,490
	Military Government Section, Hq. I Corps, Nakakyo-ku, Kyoto	1,095	3,590		
	Fukui Military Government Team, Fukui	730	2,393		
	Hyogo Military Government Team, Kobe, Hyogo	730	2,393		
	Kyoto Military Government Team, Kamikyo-ku, Kyoto	730	2,393		
	Nara Military Government Team, Nara	730	2,393		
	Osaka Military Government Team, Higashi-ku, Osaka	730	2,393		
	Shiga Military Government Team, Otsu, Shiga	730	2,393		
	Wakayama Military Government Team, Wakayama	730	2,393		
	Tokai-Hokuriku Military Government Region, Nagoya, Aichi	1,095	3,590		
	Aichi Military Government Team, Nagoya, Aichi	730	2,393		
	Ishikawa Military Government Team, Kanazawa, Ishikawa	730	2,393		
	Gifu Military Government Team, Gifu	730	2,393		

(Detach Along this Line for Additional Pages)

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

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.

3395—FEC Printing Plant—12/48—2MM

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	PAC 107-63-101-02 DELIVER TO COMMANDING OFFICER:	COPIES	OFFICIAL OUTRIGHT ¥	ea	7,665
	Mie Military Government Team, Tsu, Mie	730	2,393		
	Toyama Military Government Team, Sakurabashi-dori, Toyama	730	2,393		
	Kyushu Military Government Region, Tenjinno-cho, Fukuoka	1,095	3,590		
	Fukuoka Military Government Team, Horibata-Yakuin, Fukuoka	730	2,393		
	Kagoshima Military Government Team, Yamashita-cho, Kagoshima	730	2,393		
	Kumamoto Military Government Team, Tenjin-cho, Kumamoto	730	2,393		
	Nagasaki Military Government Team, Shindaiku-machi, Nagasaki	730	2,393		
	Oita Military Government Team, Kaneike-machi, Oita	730	2,393		
	Miyazaki Military Government Team, 10, Beppu-cho, Miyazaki	730	2,393		
	Saga Military Government Team, Akamoto-cho, Saga	730	2,393		

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

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.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	107-10-101-08 DELIVER TO MILITARY GOVERNMENT OFFICER	COPIES	OFFICIAL OUTRIGHT	ea	59,130
	Headquarters, 8th Army, Yokohama, Kanagawa	9,125	¥ 29,910		
	107-10-101-08 DELIVER TO:				
	Public Information Officer, Headquarters 8th Army, Yokohama Kanagawa	730	2,393		
	Assistant Chief of Staff G-2, Headquarters 8th Army, Yokohama Kanagawa	730	2,393		
	Assistant Chief of Staff G-3, Headquarters 8th Army, Yokohama Kanagawa	365	1,197		
	Chief, Historical Section, Headquarters 8th Army, Yokohama, Kanagawa	730	2,393		
	Troop Information & Education Officer, Headquarters, 8th Army, Yokohama, Kanagawa	47,450	155,538		

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

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3) or (4)

OPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	107-61-101-08 DELIVER TO: Troop Information & Education Officer, Headquarters, I Corps, Nakakyo-ku, Kyoto	COPIES 8,030	OFFICIAL OUTRIGHT ¥ 26,321	ea	41,610
	107-64-101-08 DELIVER TO: Troop I nformation & Education Officer, Headquarters 24th Infantry Division, Kokura, Fukuoka	10,950	35,892		
	107-65-101-08 DELIVER TO: Troop Information & Education Officer, Headquarters 25th Infantry Division, Higashi-ku, Osaka	8,030	26,321		
	107-56-101-08 DELIVER TO: Assistant Chief of Staff, Headquarters, Kobe Base, Kobe, Hyogo	14,600	47,856		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE 12/31/75

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.

3395—FEC Printing Plant—12-48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS DATE

GPA Form 1/
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNa - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	107-71-101-08 DELIVER TO:	COPIES	OFFICIAL OUTRIGHT ¥		
	Troop Information & Education Officer, Headquarters IX Corps, Sendai, Miyagi	18,250	59,820	EA	67,525
	107-00-101-08 DELIVER TO: Commanding Officer, Counter Intelligence Corps, Area 21, #2852 Takamatsu, Shizuoka	33,215	108,873		
	107-75-101-08 DELIVER TO: Troop Information & Education Officer, Headquarters 7th Infantry Division, Sapporo-gun, Hokkaido	14,600	47,853		
	107-00-101-08 DELIVER TO COMMANDING OFFICER: Counter Intelligence Corps, Area 12, Nagoya, Aichi	1,095	3,590		
	Counter Intelligence Corps, Area 36, 30, Nii-machi, Aomori	365	1,197		

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

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.

3395—FEC Printing Plant—12/48—2MM

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPIA - 193

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	107-00-101-08				
	DELIVER TO COMMANDING OFFICER;	COPIES	OFFICIAL OUTRIGHT	EA	1,825
	Counter Intelligence Corps, Area 36 (Hachinoe Sub-Area) Aomori	365	1,197		
	Counter Intelligence Corps, Area 36 (Hirosaki Sub-Area) Aomori	365	1,197		
	Counter Intelligence Corps, Area 37, Sapporo-shi, Hokkaido	365	1,197		
	Counter Intelligence Corps, Area 35, Morioka, Iwate	365	1,197		
	Counter Intelligence Corps, Area 7, Tsushima-machi, Okayama	365	1,197		
	FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥699,917. When expenditures made in connection with this equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SPB Cir. #27.				
	RECEIPT INSTRUCTIONS See attached Receipt Instructions.				
pb					

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Times, Yuraku-cho, Chiyoda-ku, Tokyo
Name Address City Prefecture

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: 1420 thru 1423, 1468 thru 1470, 1472 thru 1474, 1476, 1477, 1485 thru 1487. SCAP Approved Forecast #4,
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 - 31 March 1950
Calendar 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: As indicated above.
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPIA - 193

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

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

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

Eighth Army Procurement Section ____ Signed: John C. Collins
~~Mil Govt Hqs & Hq Co~~ Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 13 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

P. D. Received By: J. Shigeno SPB MAY - 4 1949
Signature City Prefecture Date

RECEIVING OFFICER

Various Commands in accordance with points of delivery.

102-0005 and 0006

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS DATE [illegible]

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

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

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of consecutive sequence of numbers from 01 to 99 assigned to each ~~entity~~ partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

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

Signature_____

Name (Print)_____

Title_____

Organization_____

Date Signed_____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SP B office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section

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

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

JPNA

246

NEWS PAPERS

JPNA

246

NEWS PAPERS

Cancelled eff 2400 10 Aug 49 CO

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

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2)(B) NARS DATE 11/18/80

13 JUN 49

HEADQUARTERS
KINKI MIL GOVT REGION
APO 25 (Osaka, Honshu)

MEF/af

CO	2
Adj	1
DG	
F&CP	
FW	
Econ	
Labor	
PH	
CE	
CI	
Det	

014.13

10 June 1949

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Wakayama Mil Govt Team
APO 25

Transmitted herewith is Procurement Demand JPNA - 246 for your information.

BY ORDER OF COLONEL O'MOHUNDRO:

GEORGE MIHARIK
Capt CE
Adjutant

1 Incl:
PD JPNA 246
4 copies

6398

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS DATE

HEADQUARTERS
KINKI MIL GOVT REGION
APO 25 (Osaka, Honshu)

MEF/af

014.13

10 June 1949

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Wakayama Mil Govt Team
APO 25

Transmitted herewith is Procurement Demand JPNA - 246 for your information.

BY ORDER OF COLONEL O'MOHUNDRO:

1 Incl:
PD JPNA 246
4 copies

GEORGE MINARIK
Capt CE
Adjutant

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual — Firm

Address: No.12 4-chome, Komatsubara-dori, Wakayamashi — Wakayama
Number and Street — City — Prefecture

Date Received: 1 June 1949 thru 30 June 1949 — (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below — Receipt No. JPWA 246 - 03
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received		Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
					Unit Value	Total Value
	PAC 107-63-101-08	ACC				
1.	Akahata	73400002	ea	None		
2.	Asahi shinbun (Wakayama Edition)	73400047	ea	30		¥44.75
3.	Mainichi shinbun (Wakayama Edition)	73400261	ea	30		¥44.75
4.	Yomiuri shinbun	73400509	ea	30		¥44.75
5.	Mainichi shinbun (Eng. Ed.)	73490004	ea	30		¥47.62
6.	PTA	73301849	ea	None		
7.	Chuokoron	73300265	ea	1	¥60.00	¥60.00
8.	Daiyamond	73300302	ea	3	¥60.00	¥180.00
9.	Gakko Kyoiku	73300524	ea	None		
10.	Kyoiku Gagaku	73301397	ea	None		
11.	Kyoiku Kenkyu	73301399	ea	None		
12.	Kyoiku Gijitsu (Chugakunen)	73301392	ea	None		
13.	Kyoiku Gijitsu	73301393	ea	None		
14.	Kyoiku Jin	73301396	ea	None		
15.	Kyoiku to shakai	73301406	ea	None		

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

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

a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
b. Reference to any attached statements, invoices, hand receipts, and inventories.

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Pacnjudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 22x 2 of 2 Pages

Received From: Yoshio Oka (Individual / Firm)

Address: No.12 4 chome, Kosaisubaru-dori, Okayama shi (Number and Street / City) Okayama (Prefecture)

Date Received: 1 June 1949 thru 30 June 1949 (Or Period Covered) (Partial) (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): (Read Instructions on Back of this Form) Receipt No. JPNA 246 - 03

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
16.	~~Kyoiku Gijisen~~ 73301394	ea	one		
17.	~~Japan Economic Weekly~~ 73300006	ea	None		
18.	Oriental Economist 73390011	ea	4	150.00	600.00

(Detach Along this Line for Additional Pages)

Grand Total 620.07

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

8th Proc Sect Mil. Govt. Hq. & Hq. Co. (Unit) (Prefecture) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approved Forecast No.4 S1455-56 (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) (Delete One)

Taken up on Property Records of: (Organization) By: (Accountable Officer / Rank / Date)

Remarks:

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

By: H. O. Silby Capt. Inf Okayama MGT (Receiving Officer / Organization) July 1949 (Date)

By: T. Kuroda (Japanese Representative) Osaka SPB (Agency) 19 July 1949 (Date)

102-0059-1 thru 5
102-0059-9 thru 21

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NR

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Yongsudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 2 Pages

Received From : Yoshio Oka (Individual) _____ Firm

Address : No. 12 4 Chome, Tomatsubara-dori, Wakayama-chi Prefec Wakayama

Date Received : 1 May 1949 thru 31 May 1949 (Period Covered) (Partial) (Final) Receipt Delete One

Account code (If Applicable to All Items) : See Below (Read Instructions on Back of this Form) Receipt No. JPNA 246 - 02

Item No.	Specific Description of Items Received		Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
					Unit Value	Total Value
	PAC 107-63-10108	ZCC				
1.	Akahata	73400002	ea	none		
2.	Asahi Shimbun (Wakayama Edition)	73400047	ea	31		¥ 44.95
3.	Mainichi Shimbun (Wakayama Edition)	73400251	ea	31		¥ 44.75
4.	Yomiuri Shimbun	73400509	ea	31		¥ 44.75
5.	Mainichi Shimbun (Eng. Ed.)	73490004	ea	31		¥ 47.82
6.	PTA	73301949	ea	none		
7.	Chuokoron	73300265	ea	none		
8.	Diyamondo	73300302	ea	none		
9.	Gakko Kyoiku	73300524	ea	none		
10.	Kyoiku Kenkyu Kagaku	73301397	ea	none		
11.	Kyoiku Kenkyu	73301399	ea	none		
12.	Kyoiku Gijutsu (Chugakunen)	73301392	ea	none		
13.	Kyoiku Gijitsu (Kogakunen)	73301393	ea	none		
14.	Kyoiku Jin	73301396	ea	none		
15.	Kyoiku to Shakai	73301406	ea	none		

(Use Blank Line for Additional Items) Total

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

filling demand.

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

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonfudo
5949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 2 Pages

Received From: Yoshi Oka
Individual Firm

Address: No.12 4 chome, Komatsubara-dori, Wakayama-shi Wakayama
Number and Street City Prefecture

Date Received: 1 May 1949 thru 31 May 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPWA 246 - 02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
16.	Kyoiku Gijutsu 73301394	ea	none		
17.	Japan Economic Weekly 73300006	ea	none		
18.	Oriental Feminist 73390011	ea	5	¥50.00	¥250.00

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Nr. [redacted]

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5249

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual Firm

Address: No.12 4chome Komatsubara-dori, Wakayama-shi, Wakayama
Number and Street City Prefecture

Date Received: 1 April 1949 thru 30 April 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNA 246-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	PAC 107-63-101-18 ZCC				
1.	Akahata 73400002	ea	none		
2.	Asahi Shimbun (Wakayama) 73400047	ea	30		744.75
3.	Mainichi Shimbun (Wakayama Edition) 73400261	ea	30		744.75
4.	Yomiuri Shimbun 73400509	ea	30		744.75
5.	Mainichi Shimbun Eng) 73490004	ea	30		747.82
6.	PEA 73301849	ea	none		
7.	Chuokoron 73300265	ea	none		
8.	Daiyamondo 73300302	ea	none		
9.	Gakko Kyoiku 73300524	ea	none		
10.	Kyoiku Kagaku 73301397	ea	none		
11.	Kyoiku Kenkyu 73301399	ea	none		
12.	Kyoiku Gijutsu (Chugakunen) 73301392	ea	none		
13.	Kyoiku Gijutsu (Kogakunen) 73301393	ea	none		
14.	Kyoiku Jin 73301396	ea	none		

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

filling demand.

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

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5715

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual

Address: No.12 4 chome, Komatsubara-dori Wakayama-shi Wakayama
Number and Street City Prefecture

Date Received: 1 April 1949 thru 30 April 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

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

Receipt No. JFNA 246 - 01

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
15.	Kyoiku to Shakai 73301406	ea	none		
16.	Kyoiku Gijutsu 73301394	ea	none		
17.	Japan Economic Weekly 73390006	ea	none		
18.	Oriental Economist 73390011	ea	4	¥50.00	¥200.00

(Detach Along this Line for Additional Pages)

Grand Total ¥382.07

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____	8th Prec. Sect. Army Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approved Forecast No.4 S1455-56
Letter Reference or Signature

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

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

Remarks: _____

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

By: H. C. MILLER, Capt, Inf — Wakayama MGT — June 1949
Receiving Officer Organization Date

By: _____ — Osaka SPB — 20 JUL 1949
Japanese Representative Agency Date

Le2-0059-1 thru 5
102-0059-9 thru21

CG - I Corps

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Eocnjudo
5913

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

Wakayama

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Below

JPNA - 246

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	ZCC	OFFICIAL OUTRIGHT	Unit	Quantity
	PAC 107-63-101-08				
1.	Akahata	73400002	¥ 858	ea	365
2.	Asahi Shimbun (wakayama Edition)	73400047	704	ea	365
3.	Mainichi Shimbun (Wakayama Edition)	73400261	704	ea	365
4.	Yomiuri Shimbun	73400509	591	ea	365
5.	Mainichi Shimbun (Eng. Ed.)	73490004	594	ea	365
6.	PTA	73301849	626	ea	12
7.	Chuokoron	73300265	936	ea	12
8.	Daiyamondo	73300302	3,276	ea	36
9.	Gakko Kyoiku	73300524	468	ea	12
10.	Kyoiku Kagaku	73301397	540	ea	12
11.	Kyoiku Kenkyu	73301399	384	ea	12
12.	Kyoiku Gijutsu (Chugakunen)	73301392	588	ea	12
13.	Kyoiku Gijutsu Kogakunen	73301393	588	ea	12
14.	Kyoiku Jin	73301396	624	ea	12
15.	Kyoiku to Shakai	73301406	696	ea	12
16.	Kyoiku Gijutsu Teigakunen	73301394	588	ea	12
17.	Japan Economic Weekly	73390006	4,644	ea	52
18.	Oriental Economist	73390011	3,380	ea	52

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provisions of this procurement demand will be limited to

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

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 6-30-82

GPA Form 7
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Page one Demand No. JPNA - 246
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	¥20,789. When expenditures made in connection with this PD equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions. RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi
Name Address City Prefecture

(Japanese Delivery) (~~Air~~/~~Water~~/~~Rail~~/~~Road~~) Authority for Restricted Item: SCAP Approved Forecast #4, S1455-56
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950 Ship By: (~~Air~~/~~Water~~/~~Rail~~/~~Road~~)
Calendar Date or Period Delete Three

Deliver To: Wakayama-shi
Commanding Officer, Wakayama Military Government Team Komatsubara-dori
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Wakayama-shi
Commanding Officer, Wakayama Military Government Team Komatsubara-dori
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPNA - 193

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

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

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

Eighth Army Procurement Section
~~Mil Govt Hq & Hq Co~~ ____ Signed: ____
Unit Prefecture ~~XXXXXX~~ Officer Rank Branch

Dated: 8 April 1939 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

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

102-0059-1 thru 5
102-0059-9 thru 21

APPROPRIATE STAFF SECTION
CG - I Corps

Inc #12

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, DATE 12-31-80

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.

3395—FEC Printing Plant—12/48—2MM

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

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reinbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each ~~monthly~~ partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

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

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE 6-4-96

Signature_____

Name (Print)_____

Title_____

Organization_____

Date Signed_____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS, Date 12-18-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government See below

JPNA - 246

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
	~~PAC 107-63 101-08~~	ZCC	OFFICIAL OUTRIGHT		
1.	Akahata	73400052	¥ 858	ea	365
2.	Asahi Shimbun (wakayama Edition)	73400047	704	ea	365
3.	Mainichi Shimbun (Wakayama Edition)	73400261	704	ea	365
4.	Yomiuri Shimbun	73400509	591	ea	365
5.	Mainichi Shimbun (Eng. Ed.)	73490004	594	ea	365
6.	PTA	73301849	626	ea	12
7.	Chuokoron	73300265	936	ea	12
8.	Daiyamondo	73300302	3,276	ea	36
9.	Gakko Kyoiku	73300524	468	ea	12
10.	Kyoiku Kagaku	73301397	540	ea	12
11.	Kyoiku Kenkyu	73301399	384	ea	12
12.	Kyoiku Gijutsu (Chugakunen)	73301392	588	ea	12
13.	Kyoiku Gijutsu Kogakunen	73301393	588	ea	12
14.	Kyoiku Jin	73301396	624	ea	12
15.	Kyoiku to Shakai	73301406	696	ea	12
16.	Kyoiku Gijutsu Teigakunen	73301394	588	ea	12
17.	Japan Economic Weekly	73390006	4,644	ea	52
18.	Oriental Economist	73390011	3,380	ea	52

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provisions of this procurement demand will be limited to

DECLASSIFIED E.O. 12065 SECTION 3 102,

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2)(B) NND 760001

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Page one Demand No. JPNA - 246
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	¥20,789. When expenditures made in connection with this PD equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions. RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi
Name / Address / City / Prefecture

(Japanese Delivery) (Occupied Area) (Restricted Item) Authority for (Delete One): SCAP Approved Forecast #4, S1455-56
Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950
Calendar Date or Period

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

Deliver To: Wakayama-shi
Commanding Officer, Wakayama Military Government Team Komatsubara-dori
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: Wakayama-shi
Commanding Officer, Wakayama Military Government Team Komatsubara-dori
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPNA - 193

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

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

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

Unit: Eighth Army Procurement Section Prefecture: _____ Signed: _____
Officer / Rank / Branch

Dated: 8 April 1939 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

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

102-0059-1 thru 5
102-0059-9 thru 21

APPROPRIATE STAFF SECTION
CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NND [redacted]

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3) or (4)

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reinbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each ~~monthly~~ partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

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

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

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

Signature_____

Name (Print)_____

Title_____

Organization_____

Date Signed_____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

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

JPNA

246-02

NEWSPAPERS

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNA - 246-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNA - 246 as follows: Cancel items 6, 9, 10, 11, 12, 13, 14, 15, 16 and 17 in their entirety. Delete: FISCAL LIMITATION CLAUSE Insert: FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥7,663. Items 1, 2, 3, 4, 5, 7, and 8 to remain in effect as follows: PAC 107-63-101-08		
1	Akahata — ZCC 7340002 — OFFICIAL OUTRIGHT ¥ 858	ea	365
2	Asahi Shimbun (wakayama edition) — 73400047 — 704	ea	365
3	Mainichi Shimbun (wakayama Edition) — 73400261 — 704	ea	365
4	Yomiuri Shimbun — 73400509 — 591	ea	365
5	Mainichi Shimbun (Eng. Ed.) — 73490004 — 594	ea	365
7	Chuokoron — 73300265 — 936	ea	12
8	Daiyamondo — 73300302 — 3,276	ea	36

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi.
Name / Address / City / Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: SCAP Approved Forecast #4, S1455-56
Delete One / Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950
Calendar Date or Period

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

Deliver To: Commanding Officer, Wakayama Civil Affairs Team, Wakayama-shi Komatsubara-dori
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: Commanding Officer, Wakayama Civil Affairs Team, Wakayama-shi Komatsubara-dori
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: Adjutant General, Adjutant General, Eighth Army Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Per Osaka SPB request dated 18 June 1949

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

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

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

Unit: Eighth Army Procurement Section Mil Govt Hq & Hq Co. Prefecture: _____ Signed: John C. Collins
Mil. Govt. Officer / Rank / Branch

Dated: 16 July 1949 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.P.B. JUL 18 1949
Signature / City / Prefecture / Date

APPROPRIATE STAFF SECTION

CG - I Corps

Incl #1

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

3395—FEC Printing Plant—12/48—2MM

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

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts A

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated peirod.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

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

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

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

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNA - 246-02

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNA - 246-01 in its entirety and substitute the following:		
	Cancel Items 6, 9, 10, 11, 12, 13, 14, 15,16, and 17 in their entirety.		
	Delete: FISCAL LIMITATIONS CLAUSE.		
	Insert: FISCAL LIMITATION CLAUSE		
	Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,043.		
	Items 1, 2, 3, 4, 5, 7, 8 and 18 to remain in effect as follows:		

		ZCC	OFFICIAL OUTRIGHT		
1	Akahata	73400002	¥ 858	ea	365
2	Asahi Shimbun (Wakayama Edition)	73400047	704	ea	365
3	Mainichi Shimbun (Wakayama Edition)	73400261	704	ea	365
4	Yomiuri Shimbun	73400509	591	ea	365
5	Mainichi Shimbun (Eng. Ed.)	73490004	594	ea	365
7	Chuokoron	73300265	936	ea	12
8	Daiyamondo	73300302	3,276	ea	36
18	Oriental Economist	73390011	3,380	ea	52

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi
Name / Address / City / Prefecture

(Japanese Delivery) (Occ/~~Force Pick Up~~) Authority for Restricted Item: ~~SCAP Approved Forecast #4, SL455-56~~
Delete One / Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950
Calendar Date or Period

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

Deliver To: Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori, Wakayama-shi
Name of Receiving Officer / Organization / Location / Prefecture / Phone

Requested By: Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori, Wakayama-shi
Name of Requesting Officer / Organization / Location / Prefecture / Phone

Approved By: Adjutant General, Adjutant General, Eighth Army Kanagawa
Name of Approving Officer / Staff Section / Headquarters / Prefecture / Phone

Remarks and Instructions: Administratively Written Correction of Error

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

Mil. Govt. Hq. & Hq Co. [illegible] Typed: [illegible]
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

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

Eighth Army Procurement Section
~~Mil. Govt. Hq. & Hq. Co.~~ Signed: John C. Collins
Unit / Prefecture / Mil. Govt. Officer / Rank / Branch

Dated: 21 July 1949 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

P. D. Received By: T. Iwahara S.B. JUL 26 1949
Signature / City / Prefecture / Date

INFORMATION COPY
REF SEC Hq 8th A[illegible] MAR 1948
CG - I Corps

bcl3'

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

3395—FEC Printing Plant—12/48—2MM

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

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts A

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

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

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. 'Assistance' statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, Date 11-16-78

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

A

Negative statements will not be attached

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eight Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE 12/18/78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page ____ of ____ Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 246-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNA - 246-01 in its entirety and substitute the following: Cancel Items 6, 9, 10, 11, 12, 13, 14, 15,16, and 17 in their entirety. Delete: FISCAL LIMITATIONS CLAUSE, Insert: FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,043. Items 1, 2, 3, 4, 5, 7, 8 and 18 to remain in effect as follows:		
1	Akahata — ZCC 73400002 — OFFICIAL OUTRIGHT ¥ 858	ea	365
2	Asahi Shimbun (Wakayama Edition) — 73400047 — 704	ea	365
3	Mainichi Shimbun (Wakayama Edition) — 73400261 — 704	ea	365
4	Yomiuri Shimbun — 73400509 — 591	ea	365
5	Mainichi Shimbun (Eng. Ed.) — 73490004 — 594	ea	365
7	Chuokoron — 73300265 — 936	ea	12
8	Daiyamondo — 73300302 — 3,276	ea	36
18	Oriental Economist — 73390011 — 3,380	ea	52

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi
Name Address City Prefecture

(Japanese Delivery) (Occ/~~Force~~/~~Dict~~/~~Un~~) Authority for Restricted Item: ~~SCAP Approved Forecast #4, S1455-56~~
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950
Calendar Date or Period

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

Deliver To: Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori, Wakayama-shi
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori, Wakayama-shi
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Administratively Written Correction of Error

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

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

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

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

Dated: 21 July 1949 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

P. D. Received By: T. Iwahara S.I.B. JUL 26 1949
Signature City Prefecture Date

RECEIVING OFFICER
CG - I Corps

Incl 32

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts A

1. Applicable to: Supplies, materials and equipment for which frecuent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated poirod.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

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

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

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

Signature _____

Name (Print) _____

Title _____ A

Organization _____

Date Signed _____

Negative statements will not be attached

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eight Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

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

GPA Form 1
(4946)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNA - 246-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired			Unit	Quantity
	Amend JPNA - 246 as follows:				
	Cancel items 6, 9, 10, 11, 12, 13, 14, 15, 16 and 17 in their entirety.				
	Delete: FISCAL LIMITATION CLAUSE				
	Insert:				
	FISCAL LIMITATION CLAUSE				
	Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥7,663.				
	Items 1, 2, 3, 4, 5, 7, and 8 to remain in effect as follows:				
	PAC 107-63-101-08	ZCC	OFFICIAL OUTRIGHT		
1	Akahata	7340002	¥ 858	ea	365
2	Asahi Shimbun (wakayama edition)	73400047	704	ea	365
3	Mainichi Shimbun (wakayama Edition)	73400261	704	ea	365
4	Yomiuri Shimbun	73400509	591	ea	365
5	Mainichi Shimbun (Eng. Ed.)	73490004	594	ea	365
7	Chuokoron	73300265	936	ea	12
8	Daiyamondo	73300302	3,276	ea	36

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi.
Name Address City Prefecture

(Japanese Delivery) (Org Force Pick Up) Authority for Restricted Item: SCAP Approved Forecast #4, S1455-56
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950
Calendar Date or Period

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

Deliver To: Wakayama-shi Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Wakayama-shi Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Osaka SPB request dated 18 June 1949

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

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

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

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

Dated: 16 July 1949 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

P. D. Received By: T Hirahara SPB Signature City Prefecture JUL 18 1949 Date

RECEIVING OFFICER
CG - I Corps

Incl 4

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

3395—FEC Printing Plant—12/48—2MM

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

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts A

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated peirod.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

c. Specific descriptions, nomenclatures, procurement account codes (FAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

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

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

DECLASSIFIED E.O. 12065 SECTION 3 (E)

20 AUG 49

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page _____ of _____ Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 246-02

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	ZCC	OFFICIAL OUTRIGHT	Unit	Quantity
	Amend JPNA - 246-01 in its entirety and substitute the following:				
	Cancel Items 6, 9, 10, 11, 12, 13, 14, 15,16, and 17 in their entirety.				
	Delete: FISCAL LIMITATIONS CLAUSE.				
	Insert: FISCAL LIMITATION CLAUSE				
	Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,043.				
	Items 1, 2, 3, 4, 5, 7, 8 and 18 to remain in effect as follows:				
1	Akahata	73400002	¥ 858	ea	365
2	Asahi Shimbun (Wakayama Edition)	73400047	704	ea	365
3	Mainichi Shimbun (Wakayama Edition)	73400261	704	ea	365
4	Yomiuri Shimbun	73400509	591	ea	365
5	Mainichi Shimbun (Eng. Ed.)	73490004	594	ea	365
7	Chuokoron	73300265	936	ea	12
8	Daiyamondo	73300302	3,276	ea	36
18	Oriental Economist	73390011	3,380	ea	52

(Detach Along this Line for Additional Pages)

Suggested Source: Yoshio Oka, #12, 4-chome, Komatsubara-dori, Wakayama-shi
Name Address City Prefecture

(Japanese Delivery) (~~Occ Force Proc Unit~~) Authority for Restricted Item: SCAP Approved Forecast #4, SCAP 1455-56
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 thru 31 March 1950
Calendar Date or Period

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

Deliver To: Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori, Wakayama-shi
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Wakayama Civil Affairs Team, Komatsubara-dori, Wakayama-shi
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Administratively Written Correction of Error

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

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

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

Eighth Army Procurement Section
~~Mil. Govt. Hq. & Hq Co.~~ _____ Signed: John C. Collins
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 21 July 1949 Typed: JOHN C. COLLINS, Maj., Ord.

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.I.B. JUL. 26. 1949
Signature City Prefecture Date

APPROPRIATE STAFF SECTION
CG - I Corps

Incl #1 ~~8122~~

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

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.

3395—FEC Printing Plant—12/48—2MM

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

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts A

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated peiod.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signatures of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

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

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

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

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

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

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

DECLASSIFIED E.O. 12065 SECTION 3 (b)(1) NND 963051

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

A

Negative statements will not be attached

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eight Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

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

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual Firm

Address: No.12 4-chome, Komatsubara-dori, Wakayama-shi, Wakayama
Number and Street City Prefecture

Date Received: 1 August 1949 thru 9 August 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JEMA 246 - 05
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received		Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
					Unit Value	Total Value
	PAC 107-63-101-18	ACC				
1.	Akahata	73400002	ea	None		
2.	Asahi Shinbun (Wakayama Edition)	73400047	ea	9		¥ 13.42
3.	Mainichi Shinbun (Wakayama Edition)	73400281	ea	9		¥ 13.42
4.	Yomiuri Shinbun	73400509	ea	9		¥ 13.42
5.	Mainichi Shinbun (Eng. Ed)	73490004	ea	9		¥ 14.34
6.	PTA	73301894	ea	None		
7.	Chuokoron	73300265	ea	None		
8.	Daiyamondo	73300302	ea	None		
9.	Gakko Kyoiku	73300524	ea	None		
10.	Kyoiku Kagaku	73301397	ea	None		
11.	Kyoiku Kenkyu	73301399	ea	None		
12.	Kyoiku Gijitsu (Chugakunen)	73301392	ea	None		
13.	Kyoiku Gijitsu	73301393	ea	None		
14.	Kyoiku Jin	73301396	ea	None		
15.	Kyoiku to Shakai	73301406	ea	None		

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

filling demand.

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

11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.

12. Both representatives will sign all copies of the receipt and inventory.

13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

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

15. Partial receipts will be prepared and distributed in the same manner.

16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.

17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Goonjuto
6913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3) or (4)

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka (Individual) _____ (Firm)

Address: No.12 4-chome, Komatsubara-dori, Wakayama-shi, Wakayama (Number and Street / City / Prefecture)

Date Received: 1 August 1949 thru 2 August 1949 (Or Period Covered) (Partial) (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): See Below (Read Instructions on Back of this Form) Receipt No. JIMA 246 - 05

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
16.	Kyoiku Gijitsu 73301594	ea	None		
17.	Japan Economic Weekly 73300006	ea	None		
18.	Oriental Economist 73390011	ea	1	¥ 50.00	¥50.00

(Detach Along this Line for Additional Pages) Grand Total ¥104.60

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

Unit: 8th Prec Sect Mil. Govt. Hq. & Hq. Co. Prefecture: _____ (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approved Request No. 4 (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) (Delete One)

Taken up on Property Records of: Not applicable (Organization) By: _____ (Accountable Officer / Rank / Date)

Remarks:

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

By E. O. OVERSTREET, WOJG USN CAT (Receiving Officer / Organization) 19 August 1949 (Date)

By E Kuroda (Japanese Representative) Osaka OSAKA SPB (Agency) AUG 19 1949 (Date)

10240059-1 thru 5
10240059-9 thru 21

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2) NSC 1 & 1340

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5913

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

File-ce

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual / Firm

Address: No.12 4-chome, Komatsubara-dori, Wakayama-shi, Wakayama
Number and Street / City / Prefecture

Date Received: 1 July 1949 thru 31 July 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JFWA 246 - 04
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received		Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
					Unit Value	Total Value
	PAC 107-63-101-08	ZCC				
1.	Akahata	73400062	ea	None		
2.	Asahi Shinbun (Wakayama Edition)	73400047	ea	31		¥44.75
3.	Mainichi Shinbun (Wakayama Edition)	73400261	ea	31		¥44.75
4.	Yomiuri Shinbun	73400509	ea	31		¥44.75
5.	Mainichi Shinbun (Eng. Ed.)	73490004	ea	31		¥47.82
6.	PTA	7330[illegible]	ea	None		
7.	Chuokomon	73300265	ea	1	¥60.00	¥60.00
8.	Daiyamondo	73300302	ea	3	¥60.00	¥180.00
9.	Gakko Kyoiku	73300524	ea	None		
10.	Kyoiku Kagaku	73301397	ea	None		
11.	Kyoiku Kenkyu	73301399	ea	None		
12.	Kyoiku Gijitsu (Chugakunen)	73301392				
13.	Kyoiku Gijitsu	73301393	ea	None		
14.	Kyoiku Jin	73301396	ea	None		
15.	Kyoiku to Shakai	73301406	ea	None		

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS No. _____

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

11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.

12. Both representatives will sign all copies of the receipt and inventory.

13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

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

15. Partial receipts will be prepared and distributed in the same manner.

16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.

17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka (Individual / Firm)

Address: No.12 4-chome Kosaisubara-dori, Wakayama-shi, Wakayama (Number Street City Prefecture)

Date Received: 1 July 1949 thru 31 July 1949 Paid (Partial) (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): (Read Instructions on Back of this Form) Receipt No. JPNA 246 - 04

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
16.	Kyoiku Gijitsu 73301394	ea	None		
17.	JapanEconomic Weekly 73300006	ea	None		
18.	Oriental Economist 73390011	ea	5	¥50.00	¥250.00
				Grand Total	¥672.07

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

8th Army Proc Sect Mil. Govt. Hq. & Hq. Co. Prefecture — (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: (Letter Reference or Signature) SCAP Approved Parcel # 0,4 31455-56 (Japanese Delivery) (Occ. Force Pick Up) (Delete One)

Taken up on Property Records of: Not applicable (Organization) By: (Accountable Officer / Rank / Date)

Remarks:

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

By: [illegible] (Receiving Officer) Wakayama (Organization) 19 August 1949 (Date)

By: [signature] (Japanese Representative) OSAKA SPB (Agency) AUG 16 1949 (Date)

102-0059-1 thru 5
102-0059-9 thru 21

CC - 1 Copys

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

INSTRUCTIONS FOR USE OF FORM 2

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c.	Appropriate staff section	1 copy	of a, c and d
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		1 copy	of c and d
e.	Japanese supplier,	1 copy	of a and e
f.	or Japanese property owner	1 copy	of a, c and e
g.	or Japanese contractor	1 copy	of a and e

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Eighth Army Printing Plant-Goonjudo
5918