

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

Description of contents

- (1) Box no. **3155**
- (2) Folder title/number: **(20)**
PD JPNY 2020 (Papers)

(3) Date: **June 1948 - Nov. 1949**

(4) Subject:

Classification	Type of record
9035.4	e, i

(5) Item description and comment:
Fukuoka

(6) Reproduction: **Yes** No

(7) Film no.

Sheet no.

(Compiled by *National Diet Library*)

1088
JPN D. 2020

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

APO 24-5
30 April 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

FILE

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPNY 2020 I for the period The Month of March 1949

FOR THE COMMANDING OFFICER:

Incls
As indicated

BERNARD F. JOHNSON
Capt., FA
Administrative O

R49 F'GT 2/4/49

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun Kan
Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: The month of March 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020 I
(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.	Mainichi (Eng) LI No. 462 73401690	Copies	93		
5.	Kyoiku Koron LI No. 469 73317810	"	1		
6.	Kyoiku Gijutsu LI No. 470 73404200	"	1		
8.	Kyoiku Kenkyu LI No. 472 73404220	"	1		
9.	Jido Shinri LI No. 473 73309970	"	1		

(Final Receipt)

(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

5th ARMY Sec. Japan IV Proc. Dist. Fukuoka Br.
Unit Prefecture Unit Prefecture

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

(Space for Receiving Agency Only)

Authority for Items are on 5th Army AG FC No. 3
 Restricted Item: as indicated above (Japanese Delivery) (Delete One)
Letter Reference or Signature

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSCH 1st Lt. 25 Apr. 49
Organization Accountable Officer Rank Date

Remarks: Certified Correct as to Quantities and Items Except as Noted and Initialed:

By: ERNEST R. KNIRSCH 1st Lt., JA Fukuoka Mil. Govt. 25 April 1949
Receiving Officer Organization Date

By: T. SATOH S.F.B. Fukuoka Branch 25 April 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2
(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

PROCUREMENT DATA

Receipt No. JPNB 2020 I

1. Labor:	<u>UNIT</u>	<u>QUANTITY</u>
.....Furnished by the Occupation Forces		
.....Furnished and manhours paid for the Contractor		

2. Materials:

.....Furnished by
the Occupation Forces

.....Furnished and
paid for by the Contractor

.....Furnished to
the Contractor and paid
for by the other agencies

See GPA Form Form 2

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNY 2020

During the period of 1 March 49 to 31 March 1949

Signature E. Yagi

Title Manager

Organization Sekibun Kan

Date 25 April 1949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature For S. Iidaka

Title Chief, Expedite & Supplies Section,

Gov't Office S. P. B. Fukuoka Branch

Date 25 April 1949

全定7010月

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun Kan Individual Firm
 Address: Shinten-cho, Fukuoka Number and Street City Prefecture
 Date Received: The month of March 1949 Or Period Covered (Final) Receipt
 Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020 I
(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.	Mainichi (Eng) LI No. 462 73401690	Copies	93		
5.	Kyoiku Karon LI No. 469 73317810	"	1		
6.	Kyoiku Gijutsu LI No. 470 73404200	"	1		
8.	Kyoiku Kenkyu LI No. 472 73404220	"	1		
9.	Jido Shinri LI No. 473 73309970	"	1		

(Final Receipt)

(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

5th Army Hq. & Hq. Co. Soo, Japan IV Proc. Dist. Fukuoka Br.
 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: Items are on 5th Army AG FC No. 3
as indicated above (Japanese Delivery) (Dec/Force/View/Ep)
Delete One
 Letter Reference or Signature

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSON 1st Lt. 25 Apr. 49
 Organization Accountable Officer Rank Date

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

By: ERNEST R. KNIRSON 1st Lt., FA Fukuoka Mil. Govt. 25 April 1949
 Receiving Officer Organization Date

By: T. MATSUDA S.P.B. Fukuoka Branch 25 April 1949
 Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

ERK/hl

400.12

APO 24-5
14 March 1949

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand 2000 H for the period 12th - 26th 1949

FOR THE COMMANDING OFFICER:

Incls
As indicated

ET
Ernest H. Pursell
1st Lt. FA
Adjutant

R49 FMGT 2/4/49

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekiban Kan
Individual Firm
 Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture
 Date Received: 1st Feb. Thru 28th Feb. 1949
Or Period Covered (Partial) (Final) Receipt Delete One
 Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020-H
(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.	Mainichi (Eng) LT No. 463 73401690	Copies	84		
4.	Oriental Economist LT No. 463 73323930	"	3		
8.	Kyoiku Kenkyu LT No. 472 73404200	"	1		
9.	Jido Shinri LT No. 473 73309970	"	1		
11.	Kyoiku Shakai LT No. 475 73317870	"	1		

(Detach Along this Line for Additional Pages) Grand Total
 (Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

Net Change—(Increase) (Decrease) Monthly Record By: _____
Delete One 8th IV Procurement District Fukuoka Branch.

Army 8th Sec. Japan IV Procurement District Fukuoka Branch.
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: Items are on 8th Army AG FC No. 3
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up) Delete One

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSCH 1st Lt. 4 Mar 1949
Organization Accountable Officer Rank Date

Remarks: _____
Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: [Signature] 1st Lt. Fukuoka Military Govt Team 14 Mar. 1949
Receiving Officer Organization Date
 By: [Signature] S.P.E. Fukuoka Branch 14 March 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

PROCUREMENT DATA

RECEIPT No. JFNY 2020 - H

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>
1. Furnished by the Occupation Forces. NONE		
2. Furnished by the Japanese Contractor. SEE GPA Form 2		
3. Furnished by the Japanese Government. NONE		

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JFNY 2020 During the period of 1st Feb. to 28th Feb. 1949.

Signature E. Yagi
 Title Manager
 Organization Sekibun Jan
 Date 4 March 1949 1949.

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature Y. Oishi
 Title Chief, Expedite & Supplies Section
 Gov't. Office S. P. B. Fukuoka Branch
 Date 4 March 1949 1949.

C.F.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

KRK/fl

APO 24-5
17 February 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JMY 2020-0 for the period 1 Jan 49 - 31 Jan 49

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERNEST R. KNIRSCH
1st Lt., FA
Adjutant

R49 FIGT 2/4/49

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun Kan
Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1st Jan. Thru 31st Jan. 1949 (Partial/ ~~Final~~ / Receipt)
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2000 - G
(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.	Mainichi (Eng) LT NO. 463 73401690	Copies	99		
4.	Oriental Economist LT No. 467 73323930	"	7		
5.	Kyoiku Koron LT No. 469 73317810	"	2		
6.	Kyoiku Gijutsu LT No. 470 73404200	"	2		
8.	Kyoiku Kenkyu LT No. 472 73404220	"	2		
9.	Jido Shinri LT No. 473 73309970	"	1		
11.	Kyoiku Shakai LT No. 475 73317870	"	2		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Sec. Japan Prefecture IV Procurement Dist. Fukuoka Br. Prefecture
Mil. Govt. Hq. & Hq. Co. Mil. Govt. Hq. & Hq. Co.

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Items are on 8th Army AG FC No. 3
 Restricted Item: as indicated above (Japanese Delivery) (Doc/Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSCH 1st Lt. 14 Feb. '49
Organization Accountable Officer Rank Date

Remarks:

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

By: ERNEST R. KNIRSCH 1st Lt. Fukuoka Mil. Gov't, Team 14 Feb. '49
Receiving Officer Organization Date

By: E. YAGI SEKIBUN KAN 14 Feb. '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

PROCUREMENT DATA

Receipt No. JPNY 2020 - G

1. Labor: UNIT QUANTITY
Furnished by
 the Occupation Forces
Furnished and
 manhours paid for the Contractor

2. Materials:
Furnished by
 the Occupation Forces
Furnished and
 paid for by the Contractor See Procurement Receipt
Furnished to
 the Contractor and paid
 for by the other agencies

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNY 2020

During the period of 1st January to 31st January 1949

Signature *E. Yagi*
 Title Manager
 Organization Sekibun Kan
 Date 14 February 1949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature *Y. Oshiki*
 Title Chief, Expedite & Supplies Section
 Gov't Office S. P. B. Fukuoka Branch
 Date 14 February 1949

C.F.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO ~~24-5~~

EMK/r1

17 February 1949

490.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JFY 2020-F for the period 1 Dec 48 - 31 Dec 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERNEST R. KNIRSCH
1st Lt., FA
Adjutant

R49 FMGT 11/18/48

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun Kan
Individual Firm
 Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture
 Date Received: 1st Dec. Thru 31st Dec. 1948 (Partial) (Final) Receipt
Or Period Covered Delete One
 Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020 - F
(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.	Mainichi (Eng) LT No. 463 73401690	Copies	99		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq. & Hq. Co. / Sec. Japan IV Proc. Dist. Fukuoka Branch
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: Items are on 8th Army AG FC No. 3 as indicated above
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up) Delete One

Taken up on Property Records of: Not Applicable By: ERNEST R. KNIRSCH 1st Lt. 14 Feb. 49
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Ernest R. Knirsch 1st Lt. Fukuoka Mil. Govt. Team 14 Feb. 1949
Receiving Officer Organization Date

By: E. Yagi Sekibun Kan 14 Feb. 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2
(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

PROCUREMENT DATA

Receipt No. JPNY 2020 - F

- | | <u>UNIT</u> | <u>QUANTITY</u> |
|---|-------------|--------------------------------|
| 1. Labor: | | |
|Furnished by
the Occupation Forces | | |
|Furnished and
manhours paid for the Contractor | | |
| 2. Materials: | | |
|Furnished by
the Occupation Forces | | |
|Furnished and
paid for by the Contractor | | <u>See Procurement Receipt</u> |
|Furnished to
the Contractor and paid
for by the other agencies | | |

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNY 2020

During the period of 1st December to 31st December 1948 AAAP/

Signature E. Yagi
 Title Manager
 Organization Sekibun Ken
 Date 14 February 1949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature G. Obaku
 Title Chief, Expedite & Supplies Section
 Gov't Office S. P. B. Fukuoka Branch
 Date 14 February 1949

2020

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HRK/r1

400.12

26 January 1949

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JTY 2020-1 for the period 1 Nov 48 - 30 Nov 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERNEST R. KNIRSCH
1st Lt., PA
Adjutant

RA9 FMGT 11/18/48

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-Kan Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1st Nov. Thru 30th Nov. 1948 (Partial) ~~(Final)~~ Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020-E
(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.	Mainichi (Eng) LT No. 463 73401690	Copies	90		
4.	Oriental Economist LT No. 467 73323930	"	2		
6.	Kyoiku Gijutsu LT No. 470 73404200	"	1		
9.	Jido Shinri LT No. 473 73309970	"	1		
(Detach Along this Line for Additional Pages)				Grand Total	

(Space of Mil. Govt. Unit Only.)

Previously Reported Value: _____ Revaluation: _____

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

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

8th IV Procurement District Fukuoka Br.
ARMY MIL. GOVT. HEADQUARTERS, JAPAN MIL. GOVT. HEADQUARTERS
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: Items are on 8th Army FC No. 3 (Japanese Delivery) (Del. / Pkgs. / Pkgs. / Pkgs.)
Letter Reference or Signature ERNEST R. KNIRSCH Delete One

Taken up on Property Records of: Not Applicable By: ADJUTANT Rank Date
Organization Accountable Officer

Remarks:

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

By: [Signature] Fukuoka Military Govt. Team 22 January 1949
Receiving Officer Organization Date

By: E. Yagi Sekibun-Kan 22 January 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

PROCUREMENT DATA

Receipt No. JPNY 2020-E

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
..... furnished by the Occupation Forces				

..... furnished and
manhours paid for the Contractor.

Materials:

..... furnished by
the Occupation Forces.

..... furnished and
paid for by the Contractor.

SEE ATTACHED P.E.

..... furnished to
the Contractor and paid
for by the other agencies.

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNY 2020 during the period of 1st November to 30th November 1949.

Signature E. Yago
 Title Manager
 Organization Seibun Ken
 Date 22 January 1949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature G. Oshida
 Title Chief, Supplies & Credits Sec.
 Gov't. Office S.P.N. Fukuoka Br.
 Date 22 January 1949

PROCUREMENT DATA

Receipt No. JPNY 2020-E

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
..... furnished by the Occupation Forces				
..... furnished and manhours paid for the Contractor.				
Materials:				
..... furnished by the Occupation Forces.				
..... furnished and paid for by the Contractor.				
..... furnished to the Contractor and paid for by the other agencies.				

SEE ATTACHED P. 2.

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNY 2020 during the period of 1st November to 30th November 1949

Signature E. Yago
Title Inspector
Organization Seishun Ken
Date 22 January 1949

I have examined the above or attached statement by the contractor and the cos. of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature G. Habu
Title Chief, Supplies & Credits Sec.
Gov't. Office S.P.R. Fukuoka Ky.
Date 22 January 1949

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HFE/r1

26 January 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JMNY 2020-D for the period 1 Oct 48 - 31 Oct 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Incls
as indicatedERNEST R. KWIRSCH
1st Lt., FA
Adjutant

R49 FMGT 11/12/48

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-Kan
Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1st Oct. Thru 31st Oct. 1948 (Partial) Final Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-2 Receipt No. JPNY 2020-D
(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.	Mainichi (Eng) LT No. 463 73401690	Copies	93		
4.	Oriental Economist LT No. 467 73323930	"	6		
5.	Kyoiku Koron LT No. 469 73317810	"	1		
6.	Kyoiku Gijutsu LT No. 470 73404200	"	1		
9.	Jado Shinri LT No. 473 73309970	"	1		
11.	Kyoiku Shakai LT No. 475 73317870	"	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hd. & Hq. Cpt. Sec. Japan IV Procurement District Fukuoka Br.
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: Items are on 8th Army FC No. 3 (Japanese Delivery) Oct. Force Mgmt. Div.
Letter Reference or Signature ERNEST R. KNIRSCH Delete One

Taken up on Property Records of: Not Applicable By: 1ST LT FA
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Ernest Knirsch Fukuoka Military Government 22 January 1949
Receiving Officer Organization Date

By: E. Yagi Sekibun-Kan 22 January 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procure.d 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.

PROCUREMENT DATA

Receipt No. JPNY 2020-D

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
..... furnished by the Occupation Forces				

..... furnished and manhours paid for the Contractor.

Materials:

..... furnished by the Occupation Forces.

..... furnished and paid for by the Contractor.

SEE ATTACHED P.R.

..... furnished to the Contractor and paid for by the other agencies.

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNY 2020 during the period of 1st October to 31st October 1948.

Signature E. Yagi
 Title Manager
 Organization Sokibus Kan
 Date 22 January 1949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature G. Oishi
 Title Chief, Supplies & Expedite Sec.
 Gov't. Office S. P. E. Bunka En
 Date 22 January 1949

PROCUREMENT DATA

Receipt No. JPNY 2020-D

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
..... furnished by the Occupation Forces				

..... furnished and manhours paid for the Contractor.

Materials:

..... furnished by the Occupation Forces.

..... furnished and paid for by the Contractor.

SEE ATTACHED P.R.

..... furnished to the Contractor and paid for by the other agencies.

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNY 2020 during the period of 1st October to 31st October 1948.

Signature E. Yagi
 Title Manager
 Organization Sakibu Kan
 Date 22 January 1949

I have examined the above or attached statement by the contractor and the cost of date added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and account statement.

Signature Y. Oishi
 Title Chief, Supplies & Expedite Sec.
 Gov't. Office S.P.R. Dainaka Bn.
 Date 22 January 1949

PD# 2070
[Signature]

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

BT/r1

400.12

13 November 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: C-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JULY 2020 for the period 1 Aug 48 - 31 Aug 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

[Signature]

Incls
As indicated

BILL J. TUTIN
Major, FA
Adjutant

TP# 2020
FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

BT/r1

400.12

13 November 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: C-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JFY 20200 for the period 1 Sept 48 - 30 Sept 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Bill Tutin

Incls
As indicated

BILL J. TUTIN
Major, FA
Adjutant

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.

File JPNY 2020

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sabibun-kan Individual Firm

Address: Shinten-cho Number and Street Fukuoka City Fukuoka Prefecture

Date Received: 1 Sept. Thru 30 Sept. 1948 Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020-0
(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.	Hainichi, (Eng) LI No. 463 73401690	Copies	90		
4.	Oriental Economist LI No. 467 73323930	"	2		
5.	Kyoiku Koran LI No. 469 73317810	"	1		
11.	Kyoiku Shakai LI No. 475 73317870	"	1		
				Grand Total	

(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

8th Army Unit proc. section Mil. Govt. Hq. & Hq. Co. Japan Prefecture
Unit (Mil. Govt. Unit which Prepared Demand)

IV Procurement District Fukuoka Br.
Mil. Govt. Hq. & Hq. Co. Prefecture
Unit (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG PO No. 3 as indicated above. Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up) Delete One

Taken up on Property Records of: Not Applicable Organization By: BILL J. TUTIN Rank MAJEST. FA Date 12 Nov 48
Adjutant

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

By: [Signature] Receiving Officer Organization U.S. Military Government Team Date 16 Oct. 1948

By: [Signature] Japanese Representative Agency S.P.B. Fukuoka Branch Date 16 Oct. 1948

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.

1700

PD# 2020

FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

BJT/ya

9 September 1948

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPHY 2020A for the period 1 July 48 - 31 July 48 in quadruplicate.

FOR THE COMMANDING OFFICER:

Bill Tutin

Incls
As indicated

BILL J. TUTIN
Major, FA
Adjutant

File
JPNY 2020A
(New Folio)

FILE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-kai
Individual Firm

Address: Shinten-cho, Fukuoka Fukuoka
Number and Street City Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2020 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hainichi (Mag) LI No. 462 73401690	Copies	93		
4.	Oriental Economist LI No. 467 73523930	"	3		
5.	Kyoiku Koron LI No. 469 73517810	"	1		
9.	Jido shinri LI No. 473	"	1		
11.	Kyoiku shakai LI No. 475 73517870	"	1		

(Detach Along this Line for Additional Pages) Grand Total

Previously Reported Value: Revaluation:

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

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

5th Prec. Sec. Japan IV Procurement District Fukuoka Br.
Unit Japan Prefecture Unit Fukuoka Prefecture

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Letter Reference or Signature (Japanese Delivery) ~~...~~ 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: [Signature] FUKUOKA MILITARY GOVERNMENT TEAM 31 AUG 1948
Receiving Office Organization Date

By: [Signature] S.P.B Fukuoka 31 AUG 1948
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2
(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned, this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. 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.

PROCUREMENT DATA

Receipt No. JRNY 2020-4

Label and Materials.

Factor:

<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL VALUE</u>
<u>None</u>furnished by the Occupation Forces.			
<u>None</u>furnished and Machine paid for the Contractor			
Materials:			
<u>None</u>furnished by the Occupation Forces.			
<u>None</u>furnished and paid for by the Contractor			
<u>None</u>furnished to the Contractor and paid for by the other agencies.			

See attached sheet.

I certify to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JRNY 2020

During the period of 1 July to 31 July '48

Signature E. Yagi
 Title President
 Organization Seikibu Kan
 Date 2 Sep. '48

I have returned the above or attached statement by the contractor and the cost of data added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement.

Signature T. Shikata
 Title Chief, Supplies Sec.
 Government Office S.P.B. Fukuoka Branch
 Date 2 Sep. '48

FILE

1 1

GPA Form 1
(4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page _____ of _____ Pages
JPNY 2020

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

CO
EX
L
L
2-
E
CE
CE
PH
PW

Item No.	Specific Description of Items Desired	Code	Unit	Quantity
CO - 1.	Mainichi (Eng)	LI No. 463	73402690	Sub 10
2.	Asahi	LI No. 464	73404720	" 1 LEGAL.
3.	Akahata (Red Flag)	LI No. 465	73400020	" 1 LEGAL.
ECCO 4.	Oriental Economist	LI No. 467	73323930	" 1 Econ
5.	Kyoiku Koron	LI No. 469	73317810	" 1
6.	Kyoiku Gyuku	LI No. 470	73404200	" 1
7.	Kyoiku Shuo	LI No. 471	73404210	" 1 } CE
8.	Kyoiku Jinkyu	LI No. 472	73404220	" 1
9.	Jido Shinri	LI No. 473	73309970	" 1
10.	Komin Kyciku	LI No. 474	73404230	" 1
11.	Kyoiku Shakai	LI No. 475	73317870	" 1

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

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

V.L.
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Fukuoka Liaison Office, Fukuoka, Fukuoka
Name Address City

(Japanese Delivery) (Delete One) Authority for Restricted Item: Items are on 8th Army Proc #3 as indicated above
Letter Reference or Signature

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

Deliver To: Receiving Officer, Fukuoka MG Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

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

Approved By: E. R. Lind, CWO G 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes JPNZ 9647 which terminated 30 June 1948
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

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

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Procurement Section Signed: Mil. Govt. Officer Rank Branch
Unit Prefecture Japan

Dated: 8 June 1948 Typed: ALBERT FRIGOSI, LT. COL. CE
(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION

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.

905
705
PDNY 2020

FILE

1016

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

AG 461 - LM 1st Ind CR/ss

Headquarters I Corps, APO 301

JUL 15 1948

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

TO : Commanding Officer, Fukuoka Military Government Team, APO 929

C. R.

1 Incl:
n/c

2nd Ind

CAW/te

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

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 929

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

1 Incl:
n/c

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

952

AGMGR 461

9 JUL 1948

SUBJECT: Indigenous Newspapers and Periodicals.

TO: Commanding Officer Kyushu Military Government Region, Attn:
Fukuoka Military Government Team APO 929

Thru: Commanding General I Corps. Mg

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

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

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

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



BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

[Handwritten Signature]
A. SCHAFER
Lt Col, MED
Asst. Ad Gen
CORPS

- 1 Incl:
1. List of Newspapers

89411

FUKUOKA MG TEAM
APO 929

	<u>Subscription</u>
Mainichi (Eng)	10
Asahi	1
Akahata (Red Flag)	1
Oriental Economist	1
Kyoiku Koron	1
Kyoiku Gyuku	1
Kyoiku Shuo	1
Kyoiku Jinkyu	1
Jido Shinri	1
Komin Kyoiku	1
Kyoiku Shakai	1

695

File
in PD#
JPNY 2020

FILE

HEADQUARTERS EIGHTH ARMY
United States Army
Military Government Section
APO 943

CA 461

SUBJECT: Indigenous Newspapers and Periodicals.

Commanding Officer

TO: Fukuoka M.G. Team

APO 929

JPNY 2020

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

1. Mainichi	Eng.	1	Daily	9. Kyoiku Koron	Jap.	1	Weekly
2. Aka Hata	Jap.	1	Daily	10. Kyoikushuho	Jap.	1	Weekly
3. Asahi Shimbun	Jap.	1	Daily	11. Jido Shinri	Jap.	1	Weekly
4. Yomiuri Shimbun	Jap.	1	Daily	12. Kyoiku Shakai	Jap.	1	Weekly
5. Mainichi Shimbun	Jap.	1	Daily	13. Seiki (Korean)	Jap.	1	Weekly
6. Oriental Economist	Eng.	1	Weekly	14. Kyushu Times	Jap.	1	Weekly
7. Diamond Economic	Eng.	1	Weekly	15. Japan Fertilizer	Jap.	1	Weekly
8. Japan Economic Weekly	Eng.	1	Weekly				

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

R. Schaffer
R. SCHAFER
Lt Col, AGD
Adm Officer

924

1424

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

400.12

APC 929
22 June 1948

SUBJECT: Procurement Demands

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

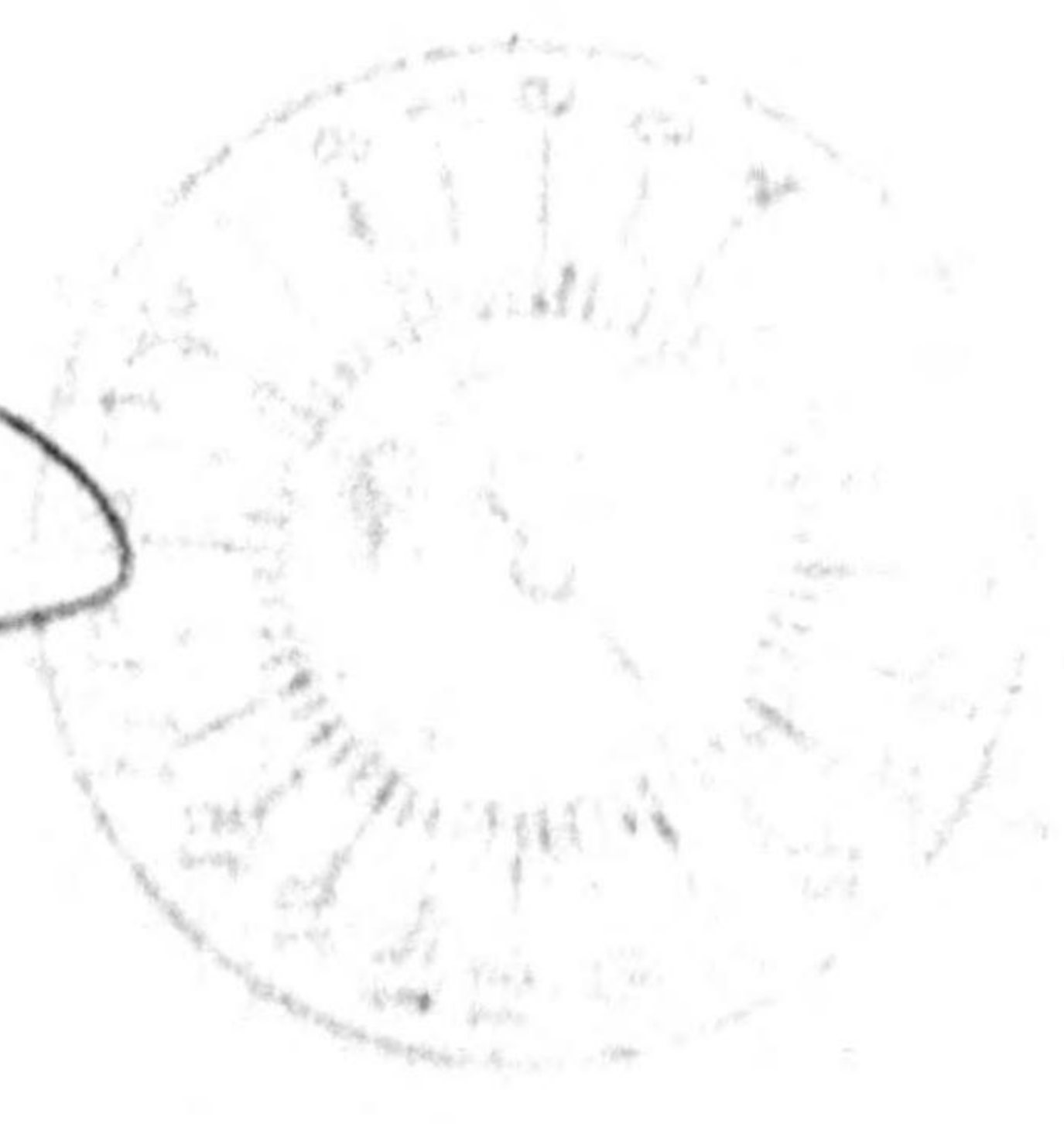
Attached herewith are copies of Procurement Demand for your Receiving Officer.

BY ORDER OF COLONEL HILTON:

G. W. SARGENT
Lt Col CAC
Exec. Officer

- Incls:
- Procurement Demands
 - JPNY 2026 (6)
 - JPNY 2025 (6)
 - JPNY 2024 (6)
 - JPNY 2022 (6)
 - JPNY 2023 (6)
 - JPNY 2021 (6)
 - JPNY 2020 (6) ✓

M/c Pull one for reference *[initials]*



GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Import Japanese Government

Page 1 of 1 Pages
JPNY 2020

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

(Read Instructions on Back of this Form) Commodity

Item No.	Specific Description of Items Desired	Code	Unit	Quantity
1.	Mainichi (Eng) LI No. 463	73401690	Sub	10
2.	Asahi LI No. 464	73404720	"	1
3.	Akahata (Red Flag) LI No. 465	73400020	"	1
4.	Oriental Economist LI No. 467	73323930	"	1
5.	Kyoiku Koron LI No. 469	73317810	"	1
6.	Kyoiku Gyuku LI No. 470	73404200	"	1
7.	Kyoiku Shuo LI No. 471	73404210	"	1
8.	Kyoiku Jinkyu LI No. 472	73404220	"	1
9.	Jido Shinri LI No. 473	73309970	"	1
10.	Komin Kyoiku LI No. 474	73404230	"	1
11.	Kyoiku Shakai LI No. 475	73317870	"	1

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

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

V.L.
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Fukuoka Liaison Office, Fukuoka, Fukuoka

Name: _____ Address: _____ Items are ^{on 8th Army Proc #3} as indicated above
(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: _____
Delete One Letter Reference or Signature

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

Deliver To: Receiving Officer, Fukuoka MG Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

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

Approved By: E. R. Lind, CWO G 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes JPNZ 9647 which terminated 30 June 1948

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

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

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

8th Procurement Section _____ Japan Signed: _____
Army Hq. & Hq. Co. _____ Prefecture _____ Mil. Govt. Officer _____ Rank _____ Branch _____

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

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

Incl # 30

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JPNY 2020

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

Item No.	Specific Description of Items Desired	Code	Unit	Quantity
1.	Mainichi (Eng) LI No. 463	73401690	Sub	10
2.	Asahi LI No. 464	73404720	"	1
3.	Akahata (Red Flag) LI No. 465	73400020	"	1
4.	Oriental Economist LI No. 467	73323930	"	1
5.	Kyoiku Koron LI No. 469	73317810	"	1
6.	Kyoiku Gyuku LI No. 470	73404200	"	1
7.	Kyoiku Shuo LI No. 471	73404210	"	1
8.	Kyoiku Jinkyu LI No. 472	73404220	"	1
9.	Jido Shinri LI No. 473	73309970	"	1
10.	Komin Kyoiku LI No. 474	73404230	"	1
11.	Kyoiku Shakai LI No. 475	73317870	"	1

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

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

V.L.
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Fukuoka Liaison Office, Fukuoka, Fukuoka

Name: _____ Address: _____ Items are on 8th Army PD #3 as indicated above

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

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

Calendar Date or Period

Deliver To: Receiving Officer, Fukuoka MG Team, Fukuoka

Name of Receiving Officer Organization Location Prefecture Phone

Requested By: E. R. Lind, CWO AG Sec Hq 8th Army, Kanagawa

Name of Requesting Officer Organization Location Prefecture Phone

Approved By: E. R. Lind, CWO AG 8th Army, Kanagawa

Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes JPNZ 9647 which terminated 30 June 1948

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

Mil. Govt. Hq. & Hq. Co. Typed: _____

Unit Prefecture Mil. Govt. Officer Rank Branch

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

8th Procurement Section Japan Signed: _____

Unit Prefecture Mil. Govt. Officer Rank Branch

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

(Space for Japanese Only)

P. D. Received By: _____

Signature City Prefecture Date

APPROPRIATE STAFF SECTION I Corps

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JPNY 2020

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

(Read Instructions on Back of this Form) Commodity

Item No.	Specific Description of Items Desired	Code	Unit	Quantity
1.	Mainichi (Eng)	LI No. 463	73401690	Sub 10
2.	Asahi	LI No. 464	73404720	" 1
3.	Akahata (Red Flag)	LI No. 465	73400020	" 1
4.	Oriental Economist	LI No. 467	73323930	" 1
5.	Kyoiku Koron	LI No. 469	73317810	" 1
6.	Kyoiku Gyuku	LI No. 470	73404200	" 1
7.	Kyoiku Shuo	LI No. 471	73404210	" 1
8.	Kyoiku Jinkyu	LI No. 472	73404220	" 1
9.	Jido Shinri	LI No. 473	73309970	" 1
10.	Komin Kyciku	LI No. 474	73404230	" 1
11.	Kyoiku Shakai	LI No. 475	73317870	" 1

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

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

V.L.
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Fukuoka Liaison Office, Fukuoka, Fukuoka

Name: _____ Address: _____ Items are ^{located} on 8th Army Proc #3 as indicated above

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

Delivery Required: 1 July 1948 - 31 March 1949 Ship By: (Air) (Water) (Rail) (Road) ~~Delete Three~~

Deliver To: Receiving Officer, Fukuoka MG Team, Fukuoka
Name of Receiving Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

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

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

Remarks and Instructions: This PD supersedes JPNZ 9647 which terminated 30 June 1948

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

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

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

8th Procurement Section, Army Mil. Govt. Hq. & Hq. Co. _____ Japan _____ Signed: _____ Mil. Govt. Officer _____ Rank _____ Branch _____

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

(Space for Japanese Only)

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

APPROPRIATE STAFF I Corps SECTION

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JPNY 2020

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

Item No.	Specific Description of Items Desired	Code	Unit	Quantity
1.	Mainichi (Eng)	LI No. 463	73401690	Sub 10
2.	Asahi	LI No. 464	73404720	" 1
3.	Akahata (Red Flag)	LI No. 465	73400020	" 1
4.	Oriental Economist	LI No. 467	73323930	" 1
5.	Kyoiku Koron	LI No. 469	73317810	" 1
6.	Kyoiku Gyuku	LI No. 470	73404200	" 1
7.	Kyoiku Shuo	LI No. 471	73404210	" 1
8.	Kyoiku Jinkyu	LI No. 472	73404220	" 1
9.	Jido Shinri	LI No. 473	73309970	" 1
10.	Komin Kyciku	LI No. 474	73404230	" 1
11.	Kyoiku Shakai	LI No. 475	73317870	" 1

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

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

V.L.
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Fukuoka Liaison Office, Fukuoka, Fukuoka

Name: _____ Address: _____ Items are on 8th Army PD #3 as indicated above

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

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

Deliver To: Receiving Officer, Fukuoka MG Team, Fukuoka
Name of Receiving Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

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

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

Remarks and Instructions: This PD supersedes JPNZ 9647 which terminated 30 June 1948

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

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

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

8th Procurement Section, Japan Signed: _____
Unit: _____ Prefecture: _____ Mil. Govt. Officer: _____ Rank: _____ Branch: _____

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

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

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.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JPNY 2020

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

(Read Instructions on Back of this Form) Commodity

Item No.	Specific Description of Items Desired	Code	Unit	Quantity
1.	Mainichi (Eng) LI No. 463	73401690	Sub	10
2.	Asahi LI No. 464	73404720	"	1
3.	Akahata (Red Flag) LI No. 465	73400020	"	1
4.	Oriental Economist LI No. 467	73323930	"	1
5.	Kyoiku Koron LI No. 469	73317810	"	1
6.	Kyoiku Gyuku LI No. 470	73404200	"	1
7.	Kyoiku Shuo LI No. 471	73404210	"	1
8.	Kyoiku Jinkyu LI No. 472	73404220	"	1
9.	Jido Shinri LI No. 473	73309970	"	1
10.	Komin Kyciku LI No. 474	73404230	"	1
11.	Kyoiku Shakai LI No. 475	73317870	"	1

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

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

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Fukuoka Liaison Office, Fukuoka, Fukuoka

Name: _____ Address: _____ City: _____

(Japanese Delivery) (Delete One) Authority for Restricted Item: _____ Items are on 8th Army Procurement #3 as indicated above

Delivery Required: 1 July 1948 - 31 March 1949 Calendar Date or Period

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

Deliver To: Receiving Officer, Fukuoka MG Team, Fukuoka

Name of Receiving Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Requested By: E. R. Lind, CWO G Sec Hq 8th Army, Kanagawa

Name of Requesting Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Approved By: E. R. Lind, CWO G 8th Army, Kanagawa

Name of Approving Officer: _____ Staff Section: _____ Headquarters: _____ Prefecture: _____ Phone: _____

Remarks and Instructions: This PD supersedes JPNZ 9647 which terminated 30 June 1948

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

Mil. Govt. Hq. & Hq. Co. _____ Prefecture _____ Typed: _____

Unit _____ Mil. Govt. Officer _____ Rank _____ Branch _____

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

8th Procurement Section _____ Japan Signed: _____

Unit _____ Prefecture _____ Mil. Govt. Officer _____ Rank _____ Branch _____

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

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

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.