

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan.

AG-560 - Z

APO 24
4 Aug. 1946

SUBJECT: Repair and Maintenance of Small Craft.
J-2608.

TO : Commerce and Industry Officer,
Fukuoka Military Government Team.
(A ttn: Capt. Kerker)

1. Request a work order on procurement demand No.1905 on indicated small craft assigned this unit.
 - a. Boat J-2608 to remove Gas tank and repair.
 - b. Repair propeller shaft.
2. Suggest the work be assigned to Kyushu Kosen Co., Ltd., Wakamatsu, Kyushu, Japan.

FOR THE COMMANDING OFFICER:

John J. Butler
JOHN J. BUTLER
Capt. CE

HEADQUARTERS
 FUKUOKA MILITARY GOVERNMENT TEAM
 Fukuoka, Kyushu
 APO 989

WJ/mms

30 July 1948

560

SUBJECT: Work Order for Repair of Small Craft

TO : Kyushu Liaison and Coordination Office, Fukuoka, Kyushu

1. You are directed to notify a contractor to perform maintenance and repair of small craft as noted in inclosure #1.
2. Suggested contractor: Kyushu Zosen Co., Ltd., Wakamatsu, Japan.
3. Paint and canvas will be supplied by 3rd Engineer, Solara. IC number of vessel is C-35095.
4. Receipts will be made against PD #1905A issued by Headquarters Eighth Army.

BY ORDER OF MAJOR KIRSCH:

1 Encl:
 Request for Work Order(2)

ERNEST R. KIRSCH
 1st Lt. FA
 Asst. Adjutant

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HVK/acv

12 July 1948

560

SUBJECT: Work Order for Repair of Small Craft

TO : Kyushu Liaison and Coordination Office
Fukuoka, Kyushu

1. You are directed to notify a contractor to perform maintenance and repair of small craft as noted in inclosure #1.
2. Suggested contractor; Fukuoka Iron and Shipping Works Company, Fukuoka, Kyushu.
3. Receipts will be made against PD #1905A issued by Headquarters Eighth Army.

1 Incl:
Request for
Work Order (2)

BILL J. TUTIN
Major, FA
Commanding

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

SDB/tmn

APC 929
29 June 1948

SUBJECT: Work Order Request

TO : Commanding Officer, Fukuoka Mil Govt Team, APC 929
(Attn: Commerce and Industry Officer)

1. Reference PD JFNO 1905 as amended.
2. Request the services of a contractor to perform maintenance and repair on the following boat:

Description:

Name: "IC822"

Type: Boat, motor, twin engine, gas operated

Body: Length 12 meters, width 3 meters, height 1.2 meters (keel to deck), draught 72 meters displacement 9 tons, displacement (full load) 12.3 ton.

Engine: Cylinders 4, Horsepower 80.

Speed : Cruising 9 knots, full 12.3 knots.

PD # : FKKH 1780, Receiving Officer - 1st Lt Charles A. Wann Kyushu Mil Govt Region

Location: Fukuoka, Kyushu, Japan

Requesting Unit: Kyushu Mil Govt Region, APC 929

3. The following services are requested: *
- a. Dry Docking
- b. Overhaul and adjust both engines
- c. Caulking and repairing the deck
- d. Scraping and painting the inside and outside of boat.

BASIC: Ltr, Kyushu Mil Govt Region, APO 929, subj: "Work Order Request", dated 29 June 1948

e. Alternation of cabin accommodations:

- (1) Install six (6) bunks
- (2) Install one (1) lavatory and one (1) toilet

f. Alternation of crews quarters:

- (1) Install one (1) toilet
- (2) Repair galley facilities

* All materials necessary for the above mentioned repairs will be furnished by ~~this headquarters~~
THE CONTRACTOR *JK*

4. Authority same as reference given in paragraph 1 above.

5. Justification:

Subject boat is now in a very poor condition. It is to be used by this headquarters in carrying out its mission of Military Government on the island of Kyushu.

BY ORDER OF COLONEL HILTON:

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

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

SDB/tmn

APO 929
29 June 1948

SUBJECT: Work Order Request

TO : Commanding Officer, Fukuoka Mil Govt Team, APO 929
(Attn: Commerce and Industry Officer)

1. Reference PD JPNO 1905 as amended.
2. Request the services of a contractor to perform maintenance and repair on the following boat:

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Engine: Cylinders 4, Horsepower 80.

Speed : Cruising 9 knots, full 12.3 knots.

PD # : FKKH 1780, Receiving Officer - 1st Lt Charles A. Wann Kyushu Mil Govt Region

Location: Fukuoka, Kyushu, Japan

Requesting Unit: Kyushu Mil Govt Region, APO 929

3. The following services are requested: *
- a. Dry Docking
- b. Overhaul and adjust both engines
- c. Caulking and repairing the deck
- d. Scraping and painting the inside and outside of boat.

BASIC: Ltr, Kyushu Mil Govt Region, APO 929, subj: "Work Order Request", dated 29 June 1948

e. Alternation of cabin accommodations:

- (1) Install six (6) bunks
- (2) Install one (1) lavatory and one (1) toilet

f. Alternation of crews quarters:

- (1) Install one (1) toilet
- (2) Repair galley facilities

* All materials necessary for the above mentioned repairs will be furnished by ~~this headquarters~~ ^{THE CONTRACTOR} *YK*

4. Authority same as reference given in paragraph 1 above.

5. Justification:

Subject boat is now in a very poor condition. It is to be used by this headquarters in carrying out its mission of Military Government on the island of Kyushu.

BY ORDER OF COLONEL HILTON:

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

FILE

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan.

AG-560-Z

APO 24

SUBJECT: Repair and Maintenance of Small Craft.

TO : Commerce and Industry Officer,
Fukuoka Military Government Team.
(Attn: Capt. Kerker)

1. Request a work order on procurement demand No.1905 on indicated small craft assigned this unit, for the following services:

1. Remove all paint, and repaint craft (complete)
 - a. Do not paint any brass.
2. New packing in all windows.
3. New window in aft cabin.
4. Repack under gland.
5. Check bottom for leaks.
6. New sea water pump (pipe)
7. New foot decking in Engine Room.
8. New canvas in forward and aft cabins.
9. New canvas on mid ship deck.
10. Two new tool boxes on mid ship deck.
11. Put handle on ice boxes.

2. Suggest this work be assigned to Kyushu Zosen Co. Ltd. Wakamatsu, Japan.

FOR THE COMMANDING OFFICER:

John J. Butler
JOHN J. BUTLER
Capt. CE.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HVK/acv

560

12 July 1948

SUBJECT: Work Order for Repair of Small Craft

TO : Kyushu Liaison and Coordination Office
Fukuoka, Kyushu

1. You are directed to notify a contractor to perform maintenance and repair of small craft as noted in inclosure #1.
2. Suggested contractor; Sankyo Industrial and Transportation Company, Ltd., Moji Branch Office.
3. Receipts will be made against PD 1905A issued by Headquarters Eighth Army.

1 Incl:
Request for
Work Order (2)

BILL J. TUTIN
Major, FA
Commanding

979

7073
3152
*

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan.

AG-560 - Z

APO

24.

SUBJECT: Repair and Maintenance of Small Craft.
J-2608.

TO : Commerce and Industry Officer,
Fukuoka Military Government Team.
(Attn: Capt. Jones)

1. Request a work order on procurement demand No.1905-A
on indicated small craft assigned this unit.

a. Boat J-2608 to remove Gas tank and repair.

b. Repair propeller shaft.

2. Suggest the work be assigned to Sankyo Industrial &
Transportation Co., Ltd., Moji Branch Office.

FOR THE COMMANDING OFFICER:

John J. Butler
JOHN J. BUTLER.
Capt. CE.

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HVK/acv

560

12 July 1948

SUBJECT: Work Order fo Repair of Small Craft

TO : Kyushu Liaison and Coordination Office
Fukuoka, Kyushu

1. You are directed to notify a contractor to perform maintenance and repair of small craft as noted in inclosure #1.
2. Suggested contractor; Fukuoka Iron and Shipping Works Company, Fukuoka, Kyushu.
3. This is a confirmation of work already performed. Procurement Receipts will be submitted to this headquarters for signature as soon as possible. Receipts will be made against PD #1905A issued by Headquarters Eighth Army.

1 Incl:
Request for Work
Order

BILL J. TUTIN
Major, FA
Commanding

HEADQUARTERS, 24TH DIVISION ARTILLERY
OFFICE OF THE SPECIAL SERVICE OFFICER

24 June 1948

SUBJECT: Repairs of Special Service Small Craft

TO : Military Government Team Headquarters
Fukuoka, Japan
APO 929
(Attn: Commerce and Industry Officer)

1. Request work order and authority for use of Procurement Demand JPNO-1905 for repairing small craft engines of the above Headquarters as listed below.

- a. Boat motor, 19 ft length, IC 757
Repair and overhaul engine and clutch
- b. Japanese outboard engine 11½ H.P.
Repair and overhaul and adjust.

Guy C. Pileger

GUY C. PILEGER
1st Lt., FA
Special Service Officer

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

HVK/acv

400.12

4 June 1948

SUBJECT: Transmittal of Procurement Receipts

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

Transmitted herewith are four (4) copies of Procurement Receipts against PD 1905-A for repair and maintenance of Special Service Craft of 24th Division Artillery.

FOR THE COMMANDING OFFICER:

1 Incl
Procurement
Receipts (4)

BILL J. TUTIN
Major, FA
Adjutant

BASIC: Ltr Hq 3rd Engineer Bn, APO 24, dtd 5 April '48, Subj:
"Exchange of Motors in Small Craft J-1187 and 1742."

560

1st Ind

HVK/acv

HQ FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 21 April 1948

TO: Kyushu Liaison & Coordination Office, Fukuoka, Kyushu

1. You are directed to issue a work order for exchange of motors in small craft as noted in basic letter.

2. Work will be assigned to Kyushu-Zozen Company, Ltd., Wakamatsu, Kyushu.

3. Action requested is pursuant to PD # 1905A issued by Headquarters Eighth Army.

BY ORDER OF LIEUTENANT COLONEL LUNSKIE:

STEVEN L. CONNER, Jr.
1st Lt., FA
Assistant Adjutant

HEADQUARTERS THIRD ENGINEER COMBAT BATTALION
Kokura, Kyushu, Japan

APO 24
5 April 1948

SUBJECT: Exchange of motors in Small Craft J-1187 and 1742.

TO: Commerce and Industry Officer,
Fukuoka Military Government Team
(Attn: Capt. Jones)

1. Request a work order on Procurement Demand Number 1901 for the following services of a contractor to perform maintenance and repair on indicated small Craft assigned this unit.

a. Boat J-1187 remove one (1) gray marine diesel engine and replace one (1) engine. (Exchange only).

b. Boat J-1742 remove one (1) gray marine diesel engine and replace one (1) engine. (Exchange only).

2. Suggest the work be assigned to the Kyushu-Zosen Company, Ltd., Wakamatsu, Kyushu.

3. Two new gray marine engines are stored at the 3d Engineer Combat Bn. awaiting approval of the work order.

FOR THE COMMANDING OFFICER:

JOHN J. BUTLER,
Capt., C.E.
S-2

BASIC: Ltr Hq 24th Div Arty, APO 24, dtd 15 Mar '48, Subj:
"Painting and Repairs of Special Service Small Craft"

560

1st Ind

HVK/acv

HQ FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 21 April 1948

TO: Kyushu Liaison & Coordinating Office, Fukuoka, Kyushu

1. You are directed to issue a work order for repairs on small craft as noted in basic letter.
2. Work will be assigned to Fukuoka Iron and Shipping Works Co., Fukuoka, Kyushu.
3. Action is requested pursuant to PD #1905A issued by Headquarters Eighth Army.

BY ORDER OF LIEUTENANT COLONEL HUNSKIE:

STEVEN L. CONNER, Jr.
1st Lt., FA
Assistant Adjutant

HEADQUARTERS, 24TH DIVISION ARTILLERY
OFFICE OF SPECIAL SERVICE
APO 24

15 March 1948

SUBJECT: Painting and Repairs of Special Service Small Craft.

**TO : Military Government Team Headquarters
Fukuoka, Japan
APO 929
(ATTN: Commerce & Industry Officer)**

1. Request Work Order and authority for use of Procurement Demand JPNO-1905 for painting and repairing small craft of the above Headquarters, as listed below.

- a. 10-Dinghy, 12' length painted Light Blue with anti-fouling paint on bottom. Repair or Replace metal keel guard. Replace 10 sails (120 sq. ft. per sail)
- b. 2-4.8 meter sail boats painted white with anti-fouling paint on bottom. Replace sails. (130 sq. ft. per sail) Replace 2 masts (17' per mast)
- c. 3-5 meter sail boats painted red with anti-fouling paint on bottom. Replace sails. (145 sq. ft. per sail) Replace 3 masts (18' per mast)
- d. 1-Star sail boat, 23 ft length painted white with anti-fouling paint on bottom. Replace Sails. (700 sq. ft. per sail)
- e. 1-6 meter sail boat, 36'6" length painted white with anti-fouling paint on bottom. Replace sails. (1501.5 sq. ft. of sail)
- f. 5-Boats Motor, 19 ft length painted light blue with anti-fouling paint on bottom.
- g. 2 Motor Launches 39'6" and 49'6" length painted light blue and white with anti-fouling paint on bottom.

2. Paint markings and lettering on all Small Craft as per Letter: Registration of Small Craft, dated 17 September 1947, Headquarters, I Corps.

GUY O. PHLEGER
1st Lt. FA
Special Service Officer

*Same yard that
has done the other work.*

BASIC: Ltr, Hq 24th Div Arty, Office of the SSO, subj: "Boat Repair,"
dtd 24 Jan 48.

560

1st Ind

AGD/ld

HQ 24TH DIVISION ARTILLERY, APO 24, (Camp Hakata, Kyushu)
26 January 1948

TO: Commanding Officer, 3rd Engineer Bn, APO 24.

AG 560-Z.

2nd Ind

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24, FEB 2 1948

TO: Commanding Officer, 24th Division Artillery, APO 24
ATTENTION: Special Service Officer

1. The P.D. JPNO-1905 referred to in the basic letter was issued by the 8th Army Chief of Transportation Section to the Commerce and Industry Officer of the Fukuoka Military Government Team for the repair and maintenance of all small boats and other water craft under the control of the Occupation Forces in the Fukuoka Prefecture.

2. All indigenous (Japanese) craft can be repaired under the cited P.D. provided that they have been properly registered under existing regulations and are under the operational control of the unit making request for repairs. Parts for the indigenous craft cannot be supplied by the Transportation Supply Units. Only those craft that are registered under I Corps regulations and having a I Corps registration number assigned to them will be repaired under JPNO-1905.

3. The Commerce and Industry Officer of the Fukuoka Military Government should be consulted in all cases regarding the above and all final receipts should be returned to him.

BY COMMAND OF MAJOR GENERAL SMITH:

EARL G. KENNEDY
Major AGD
Asst Adj Gen

POSTED
4-D
FILED

8 - FEB 1948

21598

HEADQUARTERS, 24TH DIVISION ARTILLERY
OFFICE OF THE SPECIAL SERVICE OFFICER

24 Jan. 1948

SUBJECT: Boat Repair

TO : Commanding Officer
3rd Engineer Bn.
APO 24

Attn: Lt. Steers

1. Request authority for use of blanket procurement demand JPNO 1905 for repairs on small craft. (See below)

Nationality: Japanese Navy Type Craft: Cabin Cruiser
Name : Ju Ichi Engine : Ujina Marine
How powered: Diesel Engine Length : 39' 6"
60 HP Beam : 15'
How obtained: M/R, PCS Officer
I Corps No. : IC 760

2. Repairs needed:

Repair or replace engines, including shaft, propeller shaft bearing, clutch etc.

Install running lights, as per international code.

3. Request work be sent this office thru the Commerce & Industry Officer, Fukuoka Military Government Team with the Fukuoka Iron Works as contractor.

GUY O. PHLEGER
1st Lt., F.A.
Special Service Officer

HEADQUARTERS THIRD ENGINEER COMBAT BATTALION
Office of the S-2
(Kokura, Kyushu)

APO 24
8 December 1947

SUBJECT: Repair and Maintenance of LCT's

TO: Commerce and Industry Officer
Fukuoka Military Government Team

ATTN: Lt Lantry

1. Request a work order on Procurement Demand Number 1935, for the following services of a contractor to perform maintenance and repair on indicated small craft assigned this unit.

a. LCT #868 and LCT #954

- (1) Drydocking
- (2) Engine overhaul
- (3) Repairs to hull
- (4) Repairs to deck, mast, kingposts, and superstructures
- (5) Instrument repairs
- (6) Scraping and painting

2. The above requests are essential to continue the operation of the craft on assigned missions.

3. Suggest that this work be subcontracted to the Shimonoseki Shipyard and Engine Works, Mitsubishi Heavy Industries Ltd., through the Kyushu Zosen Co. Ltd., Wakanatsu, Kyushu.

4. Due to the present condition of these boats they will have to be towed to the Mitsubishi Shipyard under P.D. JP No 1405, "Port and Harbor Services".

FOR THE COMMANDING OFFICER:

WALTER A. STEERS
1st Lt
S-2

OE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On ~~Japanese~~ Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): _____ Demand No. JPNO 1905 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>JPNO 1905 is amended as follows:</p> <p>Delivery Required: Delete: 31 Decembar 47 Insert: 31 Decembar 48</p> <p>This Demand is Confirming from 1 January 48 till the Japanese have signed.</p>		

MF

(Selected bt J.G.)

Suggested Source: Fukuoka Iron & Shipping Works Co. Kyushu Shipping Works Co. Wakamatsu City

Name: //////////////////// Address: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) City: Wakamatsu Prefecture: Kyushu

(Japanese Delivery) (Occ Force Pick Up) Authority CPA dtd 1 Mar 48 SCAP REQ 0-292 Restricted Item: _____

Delete One Letter Reference or Signature _____

Delivery Required: 1 January 47 - 31 Decembar 48 Calendar Date or Period

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

To: Commerce & Industry Officer Fukuoka MG Team Kokura, Fukuoka

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

Requested By: Transportation Officer Trans. Sec. Hq. 8th Army Yokohama, Kanagawa

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

Approved By: Transportation Officer TO 8th Army Kanagawa

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

Remarks and Instructions: Per TO c/s #2972 dtd 3 Mar 48 and filed w/JPNO 1157 E.

8th Army (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

Unit: Mil. Govt. Hq. & Hq. Co. Japan Prefecture: _____

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

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

Unit: Mil. Govt. Hq. & Hq. Co. Kokura Br. Prefecture: _____

Signed: [Signature] 1st Lt. Inf. Mil. Govt. Officer Rank Branch

Dated: 14 April 1948 Typed: C.M. kamar 1st Lt. Inf.

P. D. Received By: [Signature] Kokura Fukuoka 14 April '48

RECEIVING OFFICER

BILL OF PARTICULARS

Page 1 of 2 Pages

Ship and Boat Repair and Maintenance
JPNO

1631, 1897, 1898, 1899, 1900, 1902, 1904, 1905, 1906, 1907,
1908, 1936, 1937, 1938, 1939, 1940, 2129, 2172, 2173, 2277,
2278, 2279, 2280, 2281, 2282.

1. Scope:

a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this Demand.

b. Services will include but not be restricted to the following:

1. Drydocking
2. Engine overhaul
3. Fabrication of parts
4. Repairs to hull
5. Repairs to deck, masts, kingposts and superstructure.
6. Instrument repairs
7. Propeller repair
8. Boiler, pump and winch repairs
9. Caulking and tarring
10. Scraping and painting

2. Receipts:

a. For the period 1 January 1947 to 30 June 1947 one consolidated receipt for services as enumerated above which have not already been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August. For each month thereafter the following will apply as to receipting procedure:

1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and a Japanese liaison office. Upon completion of work, Receiving Officer will check and certify correct work order listing services rendered and items of supply, labor and equipment used. Japanese contractor and/or the Japanese Government will prepare a monthly consolidated procurement receipt (GPA Form 2) for each contractor appearing on the demand. And will submit it for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

a. Furnished by the Occupation Forces:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

b. Furnished by the Contractor:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

c. Furnished by the Japanese Government:

1. Labor in man hours, by craft
2. Materials by type and quantity
3. Equipment by type and hours of use

Ship and Boat Repair and Maintenance

Page 2 of 2 Pages

15
d. Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under "1" above. No cost data need be indicated for anything furnished under "1" above.

NOTE: See attached ADDITIONAL RECEIPT INSTRUCTIONS.

VS

ADDITIONAL RECEIPT INSTRUCTIONS

1. On a separate form, attached to the procurement receipt, the unit cost and total cost in yen for labor, materials and equipment furnished by the contractor will be recorded by him. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and official prices in yen written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefor.

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

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

Signature _____
Title _____
Organization _____
Date _____

3. Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph ~~2~~/above. They will be certified by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

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

Signature _____
Title _____
Governmental Office _____
Date _____

15
Additional Receipt Instructions3 4
Page 2 of 2 pages

4. The final receipt issued in connection with each demand should include a further certification to read substantially as follows:

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

5. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a copy of the receipt marked "Paid" by the Japanese Disbursing Officer together with a complete copy of the Payment Data Form (MGP 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Office. This copy of the receipt will bear the signature of the Receiving Officer and the Japanese representative on the lower portion of the front face of the receipt form, certified true copies will be accepted in instances where receipt distribution is inadequate.
6. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.
7. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

GPA Form 1 (4-46)

PROCUREMENT DEMAND
On Japanese Government

Page 1 of 1 Pages
J110 1905

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

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer and as further described in the attached Bill of Particulars.</p> <p>This Procurement Demand supersedes all demands for Repair and Maintenance services in the above Prefecture effective 0001, 15 October 1947. Final receipts on the superseded demands will be executed effective 2400, 14 October 1947.</p> <p>In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p>AUTHORITY FOR RESTRICTED ITEM: 1st Ind GHQ SCAF 16 June 47 AG 400 GPA Ltr. Hq. 8th Army AG 400.312 (JT) dtd 29 Apr and 3rd Ind GHQ SCAF AG 400.12 (29 Apr 47) GFA, dtd 23 Aug 47. (CONFIRMING - 1 January - 14 October 1947) Exempt from Interim Forecast as per 1st and 3rd Ind GHQ SCAF AG 400.12 (29 Apr 47) GFA dtd 23 Aug 47.</p>		Indefinite

MJP

(Confirming)

(Detach Along this Line for Additional Pages)

Suggested Source: Fukuoka shipping & Iron works Co. Kitamine Naichi Fukuoka
Kyushu Shipping works Co. Wakanatsu city
Name Address City Prefecture

(Japanese Delivery) ~~XXXXXX~~ Authority for Restricted Item: See above
Delete One Letter Reference or Signature

Delivery Required: 1 January - 31 December 1947 Ship By: ~~XXXXXX~~
Calendar Date or Period (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Commerce and Industry Officer Fukuoka MG Team Kokura Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Chief of Transportation, Transportation Sec. 8th Army Kanagawa
Name of Requesting Officer Organisation Location Prefecture Phone

Approved By: Chief of Transportation, Transportation Sec. 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per TO C/S #P971 dtd 21 Aug filed with JPNO 1396 and 1 CORIS Radio Cite #ICV-238 to 8th Army dtd 25 Sept fil.

8th Army Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Section Japan Albert FREGOSI, Lt. Col., C.E.
Unit Mil. Govt. Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

IV Procurement Dist. (Space for Mil. Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. Kokura Br. Signed: Arley L. Outland
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 1 Oct 47 Typed: ARLEY L. OUTLAND Maj. FA

P. D. Received By: [Signature] Kokura Fukuoka 28 NOV 1947
Signature City Prefecture Date

RECEIVING OFFICER

BILL OF PARTICULARS FOR SHII REPAIR AND MAINTENANCE
 JINO 1897-1909
 Page 1 of 2 Pages

Scope:

- a. The contractor and/or the Japanese Government will furnish all supervisory personnel, skilled and unskilled labor, materials and equipment necessary to fulfill the requirements of this demand.
- b. Services will include but are not restricted to the following:
 1. Docking.
 2. Engine overhaul.
 3. Fabrication of parts.
 4. Repairs to hull.
 5. Repairs to deck, masts, kingposts, and superstructures.
 6. Instrument repairs.
 7. Propeller repairs.
 8. Boiler, pump and winch repairs.
 9. Caulking and Tarring.
 10. Scraping and painting.

Receipts:

- a. For the period 1 January 47 to 30 June 47 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 1947 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July and August and September. For each month thereafter the following will apply as to receipting procedure:
 1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work desired. Work order will contain description of work to be done, location, installation and name of Occupation Force representative requesting work. Japanese liaison office will assign work order to one of group of contractors previously qualified by both the Receiving Officer and requesting officer will execute Receipt (GFA Form 2) listing services rendered and items of supply, labor and equipment used. Japanese will prepare a procurement receipt (GFA Form 2) for each work order for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:
 - A. Furnished by the Occupation Forces:
 - 1) Labor, in man hrs., by profession, craft and trade under labor requisition.
 - 2) Total number of days of equipment use and supplies by type and quantity.

Page 2 of 2 pages
JFNO 1897-1909
SHIP REPAIR AND MAINTENANCE

Receipts:

- B. Furnished by the contractor:
- 1) Labor, in man hrs., by profession, craft and trade.
 - 2) Total number of days of equipment use and supplies by type and quantity.
2. The following information will be included for facilities not covered by a separate procurement demand.
- A. For all ships, boats, tankers and other craft, a complete description including gross tonnage, over-all length, beam and draught.
 - B. For use of mooring buoys, gross tonnage.
 - C. For use of a wharf, pier or any portion thereof, full description including facilities located thereon, such as rail-mounted cranes etc., gross tonnage of vessel and number of days docked.
 - D. For tugs and barges, number of hours in use or standby.
 - E. The total quantity and type of fuel, for all craft and other facilities.
3. The above consolidated receipt or receipt based on work order will have attached to it a master statement showing in detail all services furnished by each major contractor whose statement, by work order, will be submitted to the Receiving Officer.
4. Services rendered to ships engaged in Japanese import-export trade, such as T.O.G. (to other governments) shipments, will not be included.
5. Services, materials, supplies, equipment and facilities procured, under and reported on any other procurement instrument will not be included in the monthly receipt.