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

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

Description of contents

(1) Box no. 3153

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

(3) Date: Jan. 1947 - Dec. 1947

(4) Subject:

Classification	Type of record
9035.	e

(5) Item description and comment:

Fukuoka

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77-0019

209
400.12

(3)

(1)

COPY

FUKUOKA MIL GOVT TEAM
KOKURA DETACHMENT
APO 929

5 April 1947

SUBJECT: Procurement Demands for Real Estate

TO : Commanding General, Headquarters I Corps, APO 301

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

1. In compliance with Letter Headquarters I Corps, File AG 400.12-BA, dated 24 March 1947, the following report is submitted:

a. Listed below are the old numbers of procurement demands for real estate issued prior to 1 April 1947 with the corresponding new FKKH numbers.

FKKH	Old Number	FKKH	Old Number	FKKH	Old Number
1.	500008	41.	504273	81.	500838
2.	500005	42.	504274	82.	502002
3.	500016	43.	500157	83.	502003
4.	500043	44.	500165	84.	502004
5.	500010	45.	500167	85.	502005
6.	500088	46.	500170	86.	504915
7.	500285	47.	500002,504290,500195	87.	502010
8.	500626	48.	500211	88.	502011
9.	500654	49.	504297	89.	37F-PD-274-46
10.	500681	50.	500222		
11.	500806	51.	504298	90.	502033
12.	500040	52.	500233	91.	37F-PD-99-46
13.	502036	53.	500238		
14.	502037	54.	500272	92.	37F-PD-400-46
15.	502038	55.	500273		
16.	502040	56.	504299	93.	500057
17.	502052	57.	500327	111.	504162
18.	500059	58.	504300	112.	504163
19.	500477, 500061	59.	500372	113.	504164
20.	502062	60.	500422	114.	504165
21.	503065	61.	504319	115.	504166
22.	500067	62.	500437	116.	504167
23.	502007	63.	504320	117.	504169
24.	500075	64.	504329	118.	504170
25.	500078	65.	504352	1912.	503009
26.	500079	66.	500510	1913.	504014
27.	500082	67.	500519	1914.	504881
28.	504388	68.	500600	1915.	500107

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770-1-9

29	500084	69	500607		1987	500003
30	500085	70	500610			
31	504139	71	500616	NGSH	457	500074, 500759
32	500100	72	504367			502020, 500136
33	500101	73	500634			E37FPD 383-46
34	500102	74	504368			
35	500103	75	500661			
36	504224	76	504382			
37	500105	77	500705			
38	500106	78	504567			
39	504230	79	500727			
40	504253	80	500761			

b. Numbers shown below are old procurement demands which were not rewritten 1 April 1946, as subject real estate had been released prior to 1 April 1946

500400	500035
500020	500177
500094	500839
500104	502008
500164	502051

c. Numbers shown below were not rewritten 1 April 1946 as the procurement demands were for seized property.

500000	500063	500232	502035
500012	500064	500262	502050
500013	500070	500350	502053
500024	500083	500427	504041
500025	500092	500446	504168
500036	500124	500618	~~504168~~
500039	500125	502009	504214
500041	500156	502010	504317
500042	500181	502031	504391
500062	500213		

d. Procurement Demand Numbers shown below were never rewritten as the procurement demands were cancelled prior to 1 April 1946.

500007	500089	500175	500628
500009	500108	500306	500840
500018	500110	500336	500669
500023	500114	500340	500677
500027			

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770819

e. Procurement demand numbers shown below have never been rewritten.

500038	500178	500519	E 37F PD 206-46
500058	500339	500682	E 37F PD 206
500068	500350	500698	E 37F PD 336
500107	500442	500717	504758
500152	500471	502054	504179
500176	500476		

2. The procurement demand numbers reported in paragraph 1c, seized property, have the term "cancelled", with date written in pencil upon the face of the procurement demands. No cancelling procurement demands were issued. The Procurement Officer is checking the files Eighth Army to determine if proper procurement procedures were followed in the cancelling of subject procurement demands.

3. The procurement demand numbers submitted in paragraph 1d, cancelled procurement demands, have the term "cancelled" written upon the face of the demands, There are no cancelling demands attached to the original procurement demands. The procurement officer is checking with the Procurement Section, Headquarters Eighth Army to determine if proper procurement procedures were followed in cancelling subject demands.

4. The procurement demand numbers submitted in paragraph 1e are being forwarded to the appropriate staff section, 24th Infantry Division, for submission to Headquarters Eighth Army in compliance with Eighth Army, 26 March 1946, as revised.

FOR THE COMMANDING OFFICER:

VIRLYN Y. JONES
Capt., QMC
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO: 170-8-19

400.12

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

VXJ/mmm

12 December 1947

MEMORANDUM:

TO : Commanding Officer, 24th Division Artillery, APO 24

1. The following information is submitted with reference to Procurement Demands FKKH 28 (old number 504388) and FKKH 56 (old Number 504299):

a. The property covered by these procurement demands is not desired or needed by any non-divisional unit in this area. They are very essential to the Japanese economy.

b. The buildings have been informally released over a period of time as indicated below. The Japanese owners have had the use of these buildings from the times indicated:

PD #28 - Building #1 released 15 Mar 1947
" #2 " 15 Mar 1947
" #3 " 15 Mar 1947
" #4 " 2 May 1947
" #5 " 15 Mar 1947
" #6 " 15 Mar 1947
" #7 " 15 Mar 1947
" #8 " 15 Mar 1947
" #9 " 15 Mar 1947

PD #56 - Building released to Japanese 1 February 47.

VIRLYN Y. JONES
Capt. QMC
Economic Officer

2 incls
#1 - Map of PD #28
#2 - " " PD #56

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

Central Files

1. Building procured by P.D. No. 504388 FKKH 28

	Buildings	Location	Construction	Acrage(tsubo)	Remarks
#1	Main Office	Shinminato-machi Omuta	Steel Concrete 3 storied	366,417	Occupied by the Omuta Detachment of the 2nd Marin Division
#2	Annexed bldg	"	Wooden	132,505	
#3	Garage	"	"	11,597	
#6	Ex-Military Officer's Office (Secondary Room)	"	Wooden 2 Storied	71,780	
#7	Coal analysing room	"	Wooden 1 storied	11,741	
5	Warehouse	"	"	50,700	
4	Labour (Affairs) Office	"	Wooden 2 storied	169,190	
8	Former Shooting Corps room (Social Room)	"	Wooden 1 storied	13,000	
9	Telephone room	"	Steel Concrete 1 storied	8,168	
	Total Area			835,098	
	Land for the above bldgs			3,971,030	

AGIO # 504389 of FKKH 56 ?

2. Hall of Mikawa Coal-pit (used by Occupation Forces as Gymnasium)

Hall	Irifune-machi Omuta	Wooden, partly 2 storied	170,580	Procured on 20 Dec.,1945

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO: 77-0001

AMERICAN RED CROSS

OFFICE OF THE FIELD DIRECTOR

4KR 16
#28

#1- Main building - in use by Japanese Harbor Office since ~~Sept~~ 15 March 47.

#2 Annex Bldg. Same day

#3 - Garage - Used as garage since same date

#4 Sakai Office - In use as Office Bldg since May 1946

#5 - Warehouse

#6 - office - Top floor used by MG since

#7 - Analysis Room — 15 Mar '47

#8 - shooting carp room —

#9 - Telephone room — switching

Information received from Mr. Ikenaga - Vice Chief Nuabe Harbor Office.

Auditorium on P D 50 - Mikawa Pit Assembly Hall - Taken over by Japanese on or about 1 February 1947 - Was used periodically by company on approval of MG - used for such things as Pay Day, etc. - Info from M. Tanabe - Chief of General Affairs of Mikawa Pit

Mr. Takahashi

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77-0-1-9

The following furniture furnished in Evacuation Office

3 desks
3 Chairs
3 electric heaters

Following rehabilitation provided
replastered walls
New ceiling
" electric lights
" Banjo
water tanks + taps for persons on 2 nd floor
Install lavatory

OFFICE OF THE FIELD DIRECTOR
AMERICAN RED CROSS

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

MGP 7
(4-46)

PROCUREMENT RELEASE

Received From: Capt. Robert R. Brown (Name of Officer) 121 FA (Organization) Omuta (Location) Fukuoka (Prefecture)

Date Received: 14 November 1947

~~Partial~~ (Final) Release
Delete One

Account Code (If Applicable to all Items): 104 R (Read Instructions on Back of this Form) Release No. FKKH-28

Item No.	Specific Description of Items Released	Unit	Quantity
1.	Milke Harbor Office No. 1 Building 2 story #1	ea	1
2.	2 Story Office #4	ea	1
3.	Garage #3	ea	1
4.	Warehouse #5 and #9 (#9 is Concrete)	ea	1
5.	Wooden buildings #2, #6, #7, #8	ea	1

(Space for Mil Govt Unit Only)

Previously Reported Value: Revaluation:

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

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

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

Mil. Govt. Hq. & Hq. Co. (Unit) (Prefecture) (Mil Govt Unit Which Processed Release)

Dropped From Property Records of: (Organization) By: (Accountable Officer) (Rank) (Date)

Remarks:

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

By: (Releasing Officer) (Organization) (Date)

By: (Japanese Representative) (Agency) (Date)

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

INSTRUCTIONS FOR USE OF FORM MGP 7

(Local reproduction of this form is not authorized)

1. This form will be used to release to the Japanese supplies and facilities procured by procurement demand.
2. The procurement release number assigned this release 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 releases starting with the letter A for the first return (partial release). Illustration: KYTE-5 or KYTE-5-A.
3. Item numbers will correspond to those used on the procurement demand, whenever possible.
4. Specific description of supplies and facilities released will be as stated on the receipt.
5. If a single account code is not applicable to all items on the release, enter after each item described, the proper account code given in Incl 5**.
6. Detach the lower half of all except the last page, if more than one page is required.
7. A revaluation will be made of the supplies and facilities being released, calculated as given in Incl 6**. The original or previously reported value, the corrected or recalculated value, and the net change in value will be entered on all copies *except those given to the Japanese.*
8. Under "Remarks", include the following, if appropriate:
   a. Whether delivery of the released supplies and facilities is made by the Japanese or occupation force.
   b. Reference to attached statements, sketches, plot plans, maps, overlays and inventories.
9. Both representatives will sign all copies of the release and inventory.
10. List of papers in connection with release, number of copies and by whom prepared:

a. Procurement release, Form MGP 7	5 copies	Appropriate staff section
b. Plot and building plans	4 copies	Using unit
c. Inventory	4 copies	Using unit
d. Statement of discrepancies between inventories	4 copies	Using unit
e. Statement of alterations changing value	2 copies	Appropriate staff section

11. Distribution of papers and number of copies:

a. Central Records	1 copy	of 10a above
b.* Military government unit	1 copy	of a, b, c, d and e
c. Appropriate staff section	1 copy	of a, b, c, d and e
d. Japanese Liaison Office	1 copy	of a, b, c and d
e. Japanese supplier	1 copy	of a
f. or Japanese property owner	1 copy	of a, b, c and d
g. or Japanese contractor	1 copy	of a

12. Partial releases will be prepared and distributed in the same manner.
13. Military Government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When release 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. The location of the unit which prepared the demand can be ascertained from the prefix letters of the demand number.

** Inclosure references are to Eighth Army Operational Directive.

Eighth U. S. Army Printing Plant
(Boonjudo)

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

MGP 7
(4-46)

PROCUREMENT RELEASE

Received From: Lt L. G. Julian (Name of Officer) 121 FA Bn (Organization) Omuta (Location) Fukuoka (Prefecture)

Date Received: 14 November 1947 (Partial) (Final) Release
Delete One

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

Item No.	Specific Description of Items Released	Unit	Quantity
1.	Building (1350.4 - 1097.2)	ea	1

(Space for Mil Govt Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. (Unit) Prefecture	Mil. Govt. Hq. & Hq. Co. (Unit) Prefecture
(Mil Govt Unit Which Prepared Demand)	(Mil Govt Unit Which Processed Release)

Dropped From Property Records of: (Organization) By: (Accountable Officer) (Rank) (Date)

Remarks:

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

By: (Releasing Officer) (Organization) (Date)

By: (Japanese Representative) (Agency) (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBG NO. 1-7-0001-2

INSTRUCTIONS FOR USE OF FORM MGP 7

(Local reproduction of this form is not authorized)

1. This form will be used to release to the Japanese supplies and facilities procured by procurement demand.
2. The procurement release number assigned this release 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 releases starting with the letter A for the first return (partial release). Illustration; KYTE-5 or KYTE-5-A.
3. Item numbers will correspond to those used on the procurement demand, whenever possible.
4. Specific description of supplies and facilities released will be as stated on the receipt.
5. If a single account code is not applicable to all items on the release, enter after each item described, the proper account code given in Incl 5**.
6. Detach the lower half of all except the last page, if more than one page is required.
7. A revaluation will be made of the supplies and facilities being released, calculated as given in Incl 6**. The original or previously reported value, the corrected or recalculated value, and the net change in value will be entered on all copies *except those given to the Japanese.*
8. Under "Remarks", include the following, if appropriate:
   a. Whether delivery of the released supplies and facilities is made by the Japanese or occupation force.
   b. Reference to attached statements, sketches, plot plans, maps, overlays and inventories.
9. Both representatives will sign all copies of the release and inventory.
10. List of papers in connection with release, number of copies and by whom prepared:

a. Procurement release, Form MGP 7	5 copies	Appropriate staff section
b. Plot and building plans	4 copies	Using unit
c. Inventory	4 copies	Using unit
d. Statement of discrepancies between inventories	4 copies	Using unit
e. Statement of alterations changing value	2 copies	Appropriate staff section

11. Distribution of papers and number of copies:

a. Central Records	1 copy	of 10a above
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c. Appropriate staff section	1 copy	of a, b, c, d and e
d. Japanese Liaison Office	1 copy	of a, b, c and d
e. Japanese supplier	1 copy	of a
f. or Japanese property owner	1 copy	of a, b, c and d
g. or Japanese contractor	1 copy	of a

12. Partial releases will be prepared and distributed in the same manner.
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** Inclosure references are to Eighth Army Operational Directive.

Eighth U. S. Army Printing Plant
(Boonjudo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO. 1-0-0-1-0

M.B Copy

INVENTORY OF REALESTATE/S PROPERTY UPON OCCUPATION.

28. Nov. 1945.
(Date occupied.)

1. Name of Owner: Mitsui Mining Co., Ltd.

2. Inventory of Property:

Buildings of the Miike Harbour Office with its grounds.

Location: Shinko-machi, Omuta.

For : Military Barracks.

Items of buildings and grounds.

Name	Floor space (Total)				Remarks
	Square metre		Tsubo		
Main Office	1.211	301	366	417	Ferro-concrete, 3 storied.
Attached Structure	438	055	132	505	Wooden, 1 storied, slated.
Garage	36	337	11	007	" " "
Labour Affairs House	559	307	169	130	" 2 storied "
Ware-house	187	008	50	700	" 1 storied "
Secondary Room	237	259	71	780	" 2 storied, tile-roofed.
Analysis Room	38	813	11	744	" 1 storied "
Social Room	42	975	13	000	" " "
Telephone Room	27	001	8	168	Ferro-concrete, 1 storied.
TOTAL	2.760	082	835	000	
Space Occupied	13.127	480	3.971	050	

3. Change contemplated: November 25, 1945.

4. Unit acquiring property: A BURY 121 F.A. Bn.

5. Signature of commissioned officer making inventory:

Lt. Richards Cant. CWE. 121st. F.A. Bn.

Name Rank Organization.

504388

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

Mr. Kibarova -

1. Copies of PD 56 and 28 (or old PDs referred to in your letter KCL 011 2 Oct.

what do they show as to number of buildings?

2. What about gymnasium building, paragraph 2 on accompanying letter?

Mieczyslaw Basternak

DECLASSIFIED E.O. 12065 SECTION 3 NND 963 NO. [redacted]

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

WSW/mms

387.6

8 December 1947

SUBJECT: Plant Cover Sheet and Inventory Report

TO : Chief, Reparations Branch , Industrial Division, ESS, GHQ, Tokyo, Japan

1. Reference: Paragraph 7, Operational Directive 5/3, Headquarters Eighth Army, dated 24 June 1946.

2. Transmitted herewith cover sheets and inventory reports on Reparations Plant, Glider Research Institute 07-14, inventoried under Operational Directive 5/10, Headquarters Eighth Army, dated 29 July 1947.

FOR THE COMMANDING OFFICER:

2 Incls:
1. Cover Sheet 07-14
2. Inventory Forms(2)

DAVID H. BARLOW
Capt. INF
Adjutant

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

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

VYJ/mms

12 December 1947

MEMORANDUM:

TO : Commanding Officer, 24th Division Artillery, APO 24

1. The following information is submitted with reference to Procurement Demands FKKH 28 (old number 504388) and FKKH 56 (old Number 504299):

a. The property covered by these procurement demands is not desired or needed by any non-divisional unit in this area. They are very essential to the Japanese economy.

b. The buildings have been informally released over a period of time as indicated below. The Japanese owners have had the use of these buildings from the times indicated:

PD #28 - Building #1 released 15 Mar 1947
" #2 " 15 Mar 1947
" #3 " 15 Mar 1947
" #4 " 2 May 1947
" #5 " 15 Mar 1947
" #6 " 15 Mar 1947
" #7 " 15 Mar 1947
" #8 " 15 Mar 1947
" #9 " 15 Mar 1947
PD #56 - Building released to Japanese 1 February 47.

VIRLYN Y. JONES
Capt. QMC
Economic Officer

DECLASSIFIED E.O. 12065 SECTION 3 NND 63

COPY

TO : Major Outland, Fourth Procurement District, Kokura Branch

FROM : Kyushu Central Liaison Office

SUBJECT: Request for Release of the Real Estates Owned by Mitsui Mining Co. Ltd.

KCLO NO. 11 21 October 1947

1. The real-estates listed on the annexed sheet, owned by the Miike Coaling Co. of the Mitsui Mining Co. Ltd., at Omuta, were procured by the P.D.'s nos. 504299 and 504388 dated 16th Jan., 1946, and occupied by the Co. A of the 121st Field Artillery Battalion, the 32nd Infantry Division.

2. Since the above unit had moved out Omuta-city, these real-estates were left vacated and unused by any other unit of the occupation forces.

3. Being unable, under the present circumstances, to construct new buildings or to find other buildings in the city, the company has been confronted with much difficulties even in discharging the daily business.

4. Such being the case, this office will be much appreciate if proper steps be taken for the procurement release of these real-estates if there is no foreseen requirement on the part of the Occupation Forces.

FOR THE DIRECTOR:

(M. Kikkawa)

Liaison Officer
of
Kyushu Central Liaison Office

DECLASSIFIED E.O. 12065 SECTION 3 NND 963

1. Building procured by P.D. No. 504388

Buildings	Location	Construction	Acrage (tsubo)	Remarks
Main Office	Shinminato-machi Omuta	Steel Concrete 3 storied	366,417	Occupied by the Omuta Detachment of the 2nd Marin Division
Annexed bldg	"	Wooden	132,503	
Carage	"	"	11,597	
Ex-Military Officer's Office	"	Wooden 2 Storied	71,780	
Coal analysing room	"	Wooden 1 storied	11,741	
Warehouse	"	"	50,700	
Labour Office	"	Wooden 2 storied	169,190	
Former Shooting Corps room	"	Wooden 1 storied	13,000	
Telephone room	"	Steel Concrete 1 storied	8,168	
Total Area			835,098	
Land for the above bldg.			3,971,030	

2. Hall of Mikawa Coal-pit (used by Occupation Forces as Cymnasium)

Hall	Irifune-machi Omuta	Wooden partly 2 storied	170,580	Procured on 20 Dec., 1945

DECLASSIFIED E.O. 12065 SECTION 3 NLF/NARS Date 7/26/82

400.12

FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

VLJ/mmm

400.12 17 November 1947

SUBJECT: Release of Items from Procurement Demand

TO : Commanding Officer, Kokura Branch, IV Procurement District, APO 24

1. The Fukuoka Branch of Keeki Eidan and the Government of Fukuoka City are requesting that certain items listed on Procurement Demand No. JPWZ-5534-B be withdrawn. During an emergency in the waterworks system of this city, due to extended drought, some of this material was used last summer to provide an additional supply of water to the municipal water system. The material already used by the city is listed in Paragraph 1 of inclosure 1. The city also needs some additional pipe held by the Keeki Eidan and listed on subject Procurement Demand to complete the rehabilitation of the water mains in Fukuoka City, listed in Paragraph 2, inclosure 1. Some progress has made in restoring the mains but this work is temporarily at a standstill because of lack of materials.

2. This headquarters recommends that the city of Fukuoka be authorized the use of all the piping and joints listed on subject Procurement Demand of inclosure 2 hereto.

FOR THE COMMANDING OFFICER:

2 Incls:
1. Ltr, Fukuoka Municipal Office, dtd 14 Nov '47
2. Copy of PD-JPWZ-5534-B

DAVID H. BARLOW
Capt. INF
Adjutant

DECLASSIFIED E.O. 12958 Sec. 3.5, NSC Memo, 3/29/00, State Dept. Guidelines

FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

VYJ/mms

400.12

22 November 1947

SUBJECT: Rewrite of Procurement Demand FKKH - 44

THROUGH: Commanding General, 24th Infantry Division, APO 24
Attn: G - 4

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

1. Reference: O.D. No. 33, Hq Eighth Army, subj: Procurement of Japanese Supplies, Facilities and Services", dtd 26 Mar 46.

2. Request Procurement Demand FKKH - 44 be rewritten under a JPNR Procurement Demand.

3. The property covered by subject Procurement Demand is the Kusakabe Hotel. It is used for billetting the personnel of this organization's Kokura Detachment, including Import and Export and Port Quarantine personnel for the ports of Northern Kyushu, attached Procurement personnel, and for the billetting of transients.

4. Pertinent information is listed on inclosure 1.

FOR THE COMMANDING OFFICER:

VIRLYN Y. JONES
Capt. QMC
Asst. Adjutant

11 Incls:
1. List of pertinent information (3)
2. Buck slip, J.H.Vanzant, dtd 25 Apr'47
3. Buck slip, J.H.Vanzant, dtd 3 Jun'47
4. " " Audit Branch " 11 Sep'47

BASIC: Ltr, Hq Fukuoka Mil Govt Team, File 400.12, subj: "Re-write of Procurement Demand FKKH-44, dtd 22 Nov '47.

11 Incls: Cont'd.

5. True Copy P.D. FKKH-44
6. " " " FKKH-44A
7. " " " FKKH-44B
8. " " Procurement Receipt and Data Sheet FKKH-44
9. " " " " " " " FKKH-44AZ
10. " " " " " " " FKKH-44B-Y
11. Blueprint Plot and Plan (3)

cc:
CO, Kyushu Mil Govt Region

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

VXJ/[redacted]

400.12

12 November 1947

SUBJECT: Procurement Receipts

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

Transmitted herewith are Procurement Receipts pertaining to Procurement Demand FKKH - 1202, the receipts being numbered E through J, each in 8 copies.

FOR THE COMMANDING OFFICER:

6 Incls:
1. GPA-Form 2, Apr '47 FKKH-1202 E (8)
2. GPA-Form 2, May '47 FKKH-1202 F (8)
3. GPA-Form 2, Jun '47 FKKH-1202 G (8)
4. GPA-Form 2, Jul '47 FKKH-1202 H (8)
5. GPA-Form 2, Aug '47 FKKH-1202, I (8)
6. GPA-Form 2, Sep '47 FKKH-1202, J (8)

DAVID H. HARLOW
Capt. INF
Adjutant

247

FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

29 October 1947

SUBJECT: Forecast of miscellaneous Indigenous Items to be Procured from Japanese Government (Reports Control Symbol QGD-27)

TO : Commanding General, Eighth Army, APO 343
(Attn: G-4 Operations)

Reference Circular 163, Headquarters Eighth Army, 1 October 1947. The enclosed Annex 1 contain the projected requirements for miscellaneous items to be procured from Japanese sources for the use of this command during the period 1 April 1948 to 31 March 1949.

DAVID H. BARLOW
Capt. INF
Labor Officer.

Incls
Annex 1 - Accounting Code 100
Incl 1 - Adjutant General
2 - Engr.
3 - Engr.
4 - Engr.
5 - Special Service

File Copy for Christmas trees, not available

DECLASSIFIED

2474

FILE

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

29 October 1947

SUBJECT: Forecast of miscellaneous Indigenous Items to be Procured from Japanese Government (Reports Control Symbol QGD-27)

TO : Commanding General, Eighth Army, APO 343
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DAVID H. BARLOW
Capt. INF
Labor Officer.

Incls
Annex 1 - Accounting Code 100
Incl 1 - Adjutant General
2 - Engr.
3 - Engr.
4 - Engr.
5 - Special Service

File Copy for Christmas trees, not cancelled

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

29 October 1947

SUBJECT: Forecast of miscellaneous Indigenous Items to be Procured from Japanese Government (Reports Control Symbol QGD-27)

TO : Commanding General, Eighth Army, APO 343
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DAVID H. BARLOW
Capt. INF
Labor Officer.

Incls
Annex 1 - Accounting Code 100
Incl 1 - Adjutant General
2 - Engr.
3 - Engr.
4 - Engr.
5 - Special Service

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

29 October 1947

SUBJECT: Forecast of miscellaneous Indegenous Items to be Procured from Japanewe Government (Reports Control Symbol QGD-27)

TO : Commanding General, Eighth Army APO 343
(Attn: G-4 Operations)

Reference Circular 163, Headquarters Eighth Army, 1 October 1947. The enclosed Annex 1 contain the projected requirements for miscellaneous items to be procured from Japanese sources for the use of this command during the period 1 April 1948 to 31 March 1949.

DAVID H% BARLOW
Capt. Inf.
Labor Officer

-Incls
Annex 1-Accounting Code 100
Incl 1- Adjutant General
2- Engr.
3- Engr.
4- Engr.
5- Special Service

RESTRICTED

REPORT CONTROL SYMBOL _____

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

(100)
Acct Code

(U.S. Army)
Major Agency

Hqs I Corps
Command

(_____)SECTION

Beginning of forecast period

End of forecast period

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

REMARKS: Justification: These papers are needed and usedto secure a record and information on current events in this prefecture and events in the country as a whole. The general and specific trends in Legal, Government and Labor movement as well as Social, Educational and Cultural events are watched very carefully from articles appearing in these papers.

Specification: The newspaper mentioned above which are on procurement demand No. JPNZ 5232 are for both Kyushu Military Government Region and this office. The procurement demand states as follows:

1. Newspaper, "Osaka Mainichi" (English) 10 per day
2. Newspaper, "Nippon Times" (Engligh (10 per day
3. Newsppaper , Asahi" (Japanese) 1 per day

Delivery: To be delivered per number of copies indicated above commencing 1 June '47 and terminating 31 December '47

The number of copies which are delivered to this office is as stated in column (Quantity on Hand) The other listed newspapaer are not on procurement demand. but are being paid for by this office, procurement demand is being made out for these newspaper at present.

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

Form A

RESTRICTED

Distribution: All necessary distributions will be made to Maj. Levis C. Wiggins Fukuoka Mil Govt Team, Fukuoka, Kyushu APO 929

RESTRICTED

REPORT CONTROL SYMBOL _____

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

(100)
Acct Code

(U.S. Army)
Major Agency

Hqs I Corps
Command

(Adj. Gen)SECTION

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

1 April 1948
Beginning of forecast period

31 March 1949
End of forecast period

1	2	3	4	5	6			7	8	9	10
Item No	Item	Unit	Quantity Due In	Quantity on Hand	1st Qtr 1	Rqt's by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Japanes Newspaper "Asahi"	Copy	1 per day	1 per day	150	155	150	460	460	455	
2	English Type "Osaka Mainichi"	Copy	10 per day	5 per day	150	155	150	460	460	455	
3	"Nippon Time"	"	10 per day	5 per day	150	155	150	460	460	455	
	Above Newspaper are on Procurement Demand No. JPWZ-5232										
4	Japanes Newspaper										
5	"Mainichi"	Copy	3 per day	3 per day	150	155	150	460	460	455	
6	"Nishinippon"	"	1 per day	1 per day	99	93	90	276	276	273	
7	"New Kyushu Yukan"	Copy	1 per day	1 per day	30	31	30	92	92	91	
8	"Kyushu Times Yukan"	Copy	1 per day	1 per day	30	31	30	92	92	91	
	"Yukan Fukuoichi"	Copy	1 per day	1 per day	30	31	30	92	92	91	

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

RESTRICTED

Form A

RESTRICTED

REPORT CONTROL SYMBOL QGD 27

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

109
Acct Code

8th Army
Major Agency

Hqs I Corps
Command

([redacted]) SECTION

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

RESTRICTED

1 April 1948
Beginning of forecast period

31 March 1949
End of forecast period

1 Item No.	2 Description of service	3 If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	4 Are supplies furnished by separate procurement demand? Are they included in this forecast?	5 What is the end product?	6 Has procurement demand been issued? What period is covered by the procurement demand?	7 For what period is extention requested?	8 Estimated $ Value of service per month
3	Port and harber services including fumigation of vessels for Miike Harbor	No	No.	Services	Yes JPWO - 1404 1 Jan 1947 to 31 Dec 1947	12 months from closing date 31 Dec 47	

REMARKS: Justification: To provide routine and emergency services on U.S. Army and Allied vessels which call on this port either by schedule or in emergencies. This supercedes and replaces procurement demands formerly submitted for each vessels as services were needed.

Specification: 1. Harber Pilotage, including the use of pilot boats. 2. Harber anchorage, including the use of mooring buoys. 3. Use of tug boats and tankers. 4. Stevedoring services. 5. Lighterage service, including power and non-powered (dumb) barges. 6. Use of floating cranes. 7. Services for supplying vessels with fuel, auxiliary power and fresh water. 8. Divers and equipment for surveying damage to ships and removing submerged objects dangerous to navigation. 9. Form B Use of wharves and piers, including share crane service, except that facilities including wharves, piers and ware houses used constantly and or exclusive by the Occupational Forces are not included in this demand but will be procured under separate procurement demands. 10. Services of qualified marine surveyors and measures.

Incl 4 to Ltr Hq Eighth Army 26 May 1947

RESTRICTED

ANNEX 1 INCL 1

RESTRICTED

REPORT CONTROL SYMBOL

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

Acct Code

( ) SECTION

Major Agency

Beginning of forecast period

Command

End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month

Specifications: 11. Fumigation of all Allied Nations vessels entering port.

Distribution Instructions: All necessary distributions will be made to Capt. V.Y. Jones Fukuoka Military Government Team, APO 929. Fukuoka, Kyushu.

Form B

ANNEX 1 INCL 1

DECLASSIFIED E.O. 12065 SECTION 3 NSC/NNDS NO

FUKUOKA DET. 108th GRAVES REGISTRATION PLATOON
FUKUOKA, KYUSHU, JAPAN APO 929

FILE

6 Sept 1947.

SUBJECT: Correction of Procurement Receipts JPNK 216

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

1. Procurement receipts for Procurement Demand JPNK 216 are being forwarded herewith to your office as per telephonic instructions received from your office on 5 Sept 47.

2. The procurement receipt for this work was signed by Lt. Robert Goode on 15 Oct 1946 and copies given to the Japanese Contractor and Japanese Laison Office. The Japanese contractor has been paid.

3. There is no means of checking on the amount.of materials and labor used by the contractor at the present time. The attached list of materials used is a copy of the list signed for by Lt. Robert Goode while he was in command of the detachment.

JOSEPH McGUIRE
1st Lt., QMC
Det. Commander.

400.12 1st Ind TMJ/kki

FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 10 September 1947

TO: Commanding Officer, Kokura Branch IV Procurement District
Eighth Army MG Section, APO 24

Forwarded.

1 Incl:
n/c

L. C. WIGGINS
Major, Inf (AGD)
Commanding

DECLASSIFIED E.O. 12065 SECTION 3 NND/NARS

FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

EDA/mms

FILE

400.12 10 September 1947

SUBJECT: Blanket Procurement for Dry Dock and Vessel Repair

TO : Commanding Officer, Kyushu Military Government Region, Headquarters and Headquarters Detachment, APO 929

1. In compliance with TWX, Headquarters Eighth Army, cite - ICV-221, the following information is submitted.

2. Title and organization of receiving Officer:

Commerce and Industry Section,
Fukuoka Military Government Team, APO 929

3. Available repair installations in or near Fukuoka Ken ports:

Nakamatsu City
Shimonoseki City
Nagasaki City

4. Since no Fleet Activities are present in Fukuoka or Miike, request that tug and port services be supplied to this Ken for all United States owned and operated vessels.

LEVIS C. WIGGINS
Major, AGD
Commanding

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

FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

400.12 8 September 1947

FILE

SUBJECT: Yamamoto Hotel, Fukuoka City.

TO : Commanding Officer, Kyushu Branch, Eighth Army Military Government Section, IV Procurement District, Kokura, Kyushu, APO 24.

1. The Yamamoto Hotel formerly occupied by the local C.I.C. was transferred to 24th Division Artillery who attempted to have it rehabilitated but were ordered not to do so.

2. Subsequently, the hotel ownership was transferred to a new owner under a formal contract. This new owner has rehabilitated the entire hotel at a tremendous cost and it will be ready for occupancy around 1st October.

3. The present procurement is for ¥ 66,000 per month, and it is impossible to see how this rental can remain at this price with the amount of money invested in the rehabilitation.

4. This letter is sent to your office as a matter of record in that the Military Government Team was not involved in any of the proceedings and the decision to go ahead with the rehabilitation was that of the Area Commander.

CHARLES R. MUNSKE
Lt. Col., CAC
Commanding

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

1044
400.12

BASIC: Ltr, Hq 315 Comp Wing, APO 929, dtd 4 Sept 47, subj: "Release of Procured Real Estate".

AG 400.12 - D 1st Ind

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24, 10 September 1947

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

1. Request compliance with paragraph 6c(3), Annex 12, Administrative Order 24, Headquarters I Corps.

2. Property is not desired by any Divisional unit in area.

FOR THE COMMANDING GENERAL:

THEO. F. [illegible]
Major
Asst Adjt Gen

2 Incls:
n/c

400.12 2nd Ind. EDA/mms

HQ FUKUOKA MIL GOVT TEAM, APO 929, 27 September 1947

TO: Commanding Officer, Kokura Detachment, Procurement Division, Headquarters Eighth Army, APO 24

Forwarded for processing under OD-33, Headquarters Eighth Army, 26 March 1946.

FOR THE COMMANDING OFFICER:

2 Incls:
n/c

DAVID H. BARLOW
Capt. INF
Adjutant

07445
SEP 1 1947

POSTED
4-24-D
File Pulled

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

HEADQUARTERS 315 COMPOSITE WING
Office of the Commanding Officer
APO 929

WEB/hgk

4 SEP 1947

In reply
refer to H3 704

FILE

1st & 2nd Ind
atchd

SUBJECT: Release of Procured Real Estate

TO: Commanding General
24th Infantry Division
APO 24

1. It is requested that the beach, procured on Procurement Demand JPNR 519 by this Headquarters on 24 June 1947, be released. Location of beach is given on attached Procurement Release (GPA-7).

2. Due to contamination of water this beach has been placed "off-limits" by the Surgeon and has not been used. There have been no improvements on the beach, it contained no removable property and there has not been any alterations or damage to the property changing its value (inclosure 2.)

FOR THE COMMANDING OFFICER:

JOHN R. THOMPSON, JR
1st Lt, AC
Asst Adjutant

2 Incls
1. Procurement Release GPA-7 (6 copies)
2. Statement of Damage or alteration (4 copies)

A 93384

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBG NO. 1

FILE

400.12

BASIC: Ltr, Hq 315 Comp Wing, APO 929, dtd 4 Sept 47, subj: "Release of Procired Real Estate".

AG 400.12 - D 1st Ind.

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24, 10 September 1947

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

1. Request compliance with paragraph 6c(3), Annex 12, Administrative Order 24, Headquarters I Corps.

2. Property is nit desired by any Divisional unit in area.

FOR THE COMMANDING GENERAL:

/s/ Theo F. Presley
/t/ THEO F. PRESLEY
Major, AGD
Asst Adjt Genl

2 Incls:
n/c

400.12 2nd Ind EDA/bmh

HQ FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 16 October 1947

TO: Commanding General, Hq 24th Inf Division, APO 24

This property is not desired by any unit in this area.

FOR THE COMMANDING OFFICER:

2 Incls:
n/c

DAVID H. BARLOW
Capt. INF
Adjutant

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

WEB/hgk

HEADQUARTERS 315 COMPOSITE WING
Office of the Commanding Officer
APO 929

In reply
refer ti H3 704

4 September 1947

SUBJECT: Release of Procured Real Estate

TO: Commanding General
24th Infantry Division
APO 24

1. It is requested that the beach, Procured on Procurement Demand JPNR 519, by this Headquarters on 24 June 1947, be released. Location of beach is given on attached Procurement Release (GPA-7).

2. Due to contamination of water this beach has been placed "off-limits" by the Surgeon and has not been used. There have been bo improvements on the beach, it contained no removable property and there has not been any alterations or damage to the pr perty changing its value (inclosire 2.)

FOR THE COMMANDIMG OFFICER:

/s/ John R. Thompson, Jr
/t/ JOHN R. THOMPSON, JR
1st Lt, AC
Asst Adjutant

2 Incls:
1. Procurement Release GPA-7 (6 copies)
2. Statement of Damage or alteration (4 copies)

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

400.12

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Moji Police Station
Individual / Firm

Address: Moji / Fukuoka
Number and Street / City / Prefecture

Date Received: 1 March - 30 June 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 108 F Receipt No. JPNO-1152
(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
	Service of a contractor for the repair and maintenance of one (1) passenger vehicle for the Occupation Forces of the Fukuoka Military Government Team at the direction of the Receiving Officer. The contractor will furnish all skilled and unskilled labor, all spare parts and equipment under this demand. (See attached the list of page one) MATERIALS LABOR 4% OVERHEAD				14.91 64.00 3.16
				Grand Total	82.07

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Sec. Japan	IV Procurement District Kokura Branch Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture	Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ-SCAP, 20 Mar. 47 AG 415.2 (13 Mar. 47) GPA Ltr. Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Not Applicable By: ARLEY L. OUTLAND Major FA 9 Oct. 1947
Organization / Accountable Officer / Rank / Date
Responsible

Remarks:

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

By: S/ Arley L. Outland ARLEY L. OUTLAND	Fukuoka Mil. Govt.	9 Oct. 1947
Receiving Officer	Organization	Date
By: S/ Y. Kanzaki	Kokura Liaison office	9 Oct. 1947
Japanese Representative	Agency	Date

A certified True copy
C. M. KAMAR 1st Lt. Inf.

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77-0-1-8

Materials

Piston	piece	6	0.49	2.94
Piston Ring Cup	"	12	0.35	4.20
Piston Oil Ring	"	6	0.09	0.54
Piston pin	"	6	0.11	0.66
Connecting lot	"	6	0.30	1.80
Crankshaft Metal	"	2	0.25	0.50
(No.1 Up & Down)	"	2	0.25	0.50
No.2 " "	"	2	0.25	0.50
No.3 " "	"	2	0.25	0.50
No.4 " "	"	1	0.10	0.10
Head Light Glass	"	1	0.12	0.12
Back mirror	"	1	0.02	0.02
Socket	"	1	0.27	0.27
Headgasket	set	1(4 pieces)	.20	0.20
Manifold Gasket	"	1(2 ")	.23	0.23
Oil-pan Gasket	piece	1	0.67	0.07
Valvecover Gasket	"	2	0.10	0.20
Main bearing Gasket	"	1	0.15	0.15
Front Spliing (right)	"	1	0.15	0.15
" " (left)	"	4	0.19	0.76
King pin push	"	1	0.29	0.29
Light Valve	"	1	0.13	0.13
Small light valve	ft.	13.3	0.0058	0.08
Electric Cord				

Labors (5 labors worked per day for 16 days gathered 80 men, at 8 hours per days)	hour	640 hours	0.10	64.00

MATERIALS	14.91
LABOR	64.00
4% OVERHEAD	3.16
GRAND TOTAL	82.07

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770819

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Moji Police Station
Individual / Firm

Address: Moji Fukuoka
Number and Street / City / Prefecture

Date Received: 1 March - 30 June 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 108 F

Receipt No. JPNO-1152

(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
	Service of a contractor for the repair and maintenance of one (1) passenger vehicle for the Occupation Forces of the Fukuoka Military Government Team at the direction of the Receiving Officer. The contractor will furnish all skilled and unskilled labor, all spare parts and equipment under this demand. (See attached the list of page one)				
	MATERIALS				14.91
	LABOR				64.00
	4% OVERHEAD				3.16
	(Detach Along this Line for Additional Pages)			Grand Total	82.07

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Sec. Japan	IV Procurement District Kokura Branch Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture	Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ-SCAP, 20 Mar.47 AG 415.2 (13 Mar.47) GPA Ltr. Hq.8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Not Applicable By: ARLEY L. OUTLAND Major FA 9 Oct.1947
Organization / Accountable Officer / Rank / Date

Remarks:

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

S/ Arley L. Outland
By: ARLEY L. OUTLAND Fukuoka Mil. Govt. 9 Oct. 1947
Receiving Officer / Organization / Date

By: S/ Y. Kanzaki Kokura Liaison office 9 Oct. 1947
Japanese Representative / Agency / Date

A certified True copy
C. M. KAMAR 1st Lt. Inf.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 170019

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170-1-3

JPNO 1152

Materials

Piston	piece	6	0.49	2.94
Piston Ring Cup	"	12	0.35	4.20
Piston Oil Ring	"	6	0.09	0.54
Piston pin	"	6	0.11	0.66
Connecting lot	"	6	0.30	1.80
Crankshaft Metal	"	2	0.25	0.50
(No.1 Up & Down)				
No.2 " "	"	2	0.25	0.50
No.3 " "	"	2	0.25	0.50
No.4 " "	"	2	0.25	0.50
Head Light Glass	"	1	0.10	0.10
Back mirror	"	1	0.12	0.12
Socket	"	1	0.02	0.02
Headgasket	"	1	0.27	0.27
Manifold Gasket	set	1(4 pieces)	.20	0.20
Oil-pan Gasket	"	1(2 ")	.23	0.23
Valvecover Gasket	piece	1	0.67	0.07
Main bearing Gasket	"	2	0.10	0.20
Front Splling (right)	"	1	0.15	0.15
" " (left)	"	1	0.15	0.15
King pin push	"	4	0.19	0.76
Light Valve	"	1	0.29	0.29
Small light valve	"	1	0.13	0.13
Electric Cord	ft.	13.3	0.0058	0.08

Labors (5 labors worked per day for 16 days gathered 80 men, at 8 hours per days)	hour	640 hours	0.10	64.00

MATERIALS	14.91
LABOR	64.00
4% OVERHEAD	3.16
GRAND TOTAL	82.07

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170919

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Moji Police Station
Individual / Firm

Address: Moji Fukuoka
Number and Street / City / Prefecture

Date Received: 1 March - 30 June 1946
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 108 F

Receipt No. JPNO-1152

(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
	Service of a contractor for the repair and maintenance of one (1) passenger vehicle for the Occupation Forces of the Fukuoka Military Government Team at the direction of the Receiving Officer. The contractor will furnish all skilled and unskilled labor, all spare parts and equipment under this demand. (See attached the list of page one) MATERIALS LABOR 4% OVERHEAD				14.91 64.00 3.16
	(Detach Along this Line for Additional Pages)			Grand Total	82.07

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Sec. Japan	IV Procurement District Kokura Branch Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture	Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ-SCAP, 20 Mar.47 AG 415.2 (13 Mar.47) GPA Ltr. Hq.8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Not Applicable By: ARLEY L. OUTLAND Major FA 9 Oct.194'
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: S/ Arley L. Outland ARLEY L. OUTLAND	Fukuoka Mil. Govt.	9 Oct. 1947
Receiving Officer	Organization	Date
By: S/ Y. Kanzaki	Kokura Liaison office	9 Oct. 1947
Japanese Representative	Agency	Date

A certified True copy

C. M. KAMAR 1st Lt. Inf.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770019

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjndo)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 170615

JPNO 1152

Materials

Piston	piece	6	0.49	2.94
Piston Ring Cup	"	12	0.35	4.20
Piston Oil Ring	"	6	0.09	0.54
Piston pin	"	6	0.11	0.66
Connecting lot	"	6	0.30	1.80
Crankshaft Metal	"	2	0.25	0.50
(No.1 Up & Down)				
No.2 " "	"	2	0.25	0.50
No.3 " "	"	2	0.25	0.50
No.4 " "	"	2	0.25	0.50
Head Light Glass	"	1	0.10	0.10
Back mirror	"	1	0.12	0.12
Socket	"	1	0.02	0.02
Headgasket	"	1	0.27	0.27
Manifold Gasket	set	1(4 pieces)	.20	0.20
Oil-pan Gasket	"	1(2 ")	.23	0.23
Valvecover Gasket	piece	1	0.67	0.07
Main bearing Gasket	"	2	0.10	0.20
Front Spilling (right)	"	1	0.15	0.15
" " (left)	"	1	0.15	0.15
King pin push	"	4	0.19	0.76
Light Valve	"	1	0.29	0.29
Small light valve	"	1	0.13	0.13
Electric Cord	ft.	13.3	0.0058	0.08
Labors (5 labors worked per day for 16 days gathered 80 men, at 8 hours per days)	hour	640 hours	0.10	64.00

MATERIALS	14.91
LABOR	64.00
4% OVERHEAD	3.16
GRAND TOTAL	82.07

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770815

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Moji Police Station
Individual / Firm

Address: Moji / Fukuoka
Number and Street / City / Prefecture

Date Received: 1 March - 30 June 1946 (Partial)/(Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108 F Receipt No. JPNO - 1152
(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
	Service of a contractor for the repair and maintenance of one (1) passenger vehicle for the Occupation Forces of the Fukuoka Military Government Team at the direction of the Receiving Officer. The contractor will furnish all skilled and unskilled labor, all spare parts and equipment under this demand. (See attached the list of page one) MATERIALS LABOR 4% OVERHEAD				14.91 64.00 3.16
	(Detach Along this Line for Additional Pages)			Grand Total	82.07

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

IV Procurement District Kokura Branch
Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ-SCAP, 20 Mar.47 AG 415.2 (15 Mar.47) GPA Ltr. Hq.8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not Applicable By: ARLEY L. OUTLAND Major FA 9 Oct.1947
Organization / Accountable Officer / Rank / Date

Responsible

Remarks:

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

By: S/ Arley L. Outland ARLEY L. OUTLAND Fukuoka Mil. Govt. 9 Oct. 1947
Receiving Officer / Organization / Date

By: S/ Y. Kanzaki Kokura Liaison Office 9 Oct. 1947
Japanese Representative / Agency / Date

A certified true copy

C. M. KAMAR 1st Lt. Inf.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Osaka
4859

DECLASSIFIED E.O. 12065 SECTION 3-402/NMDG NO. 170013

Materials

Piston	piece	6	0.49	2.94
Piston Ring Cup	"	12	0.35	4.20
Piston Oil Ring	"	6	0.09	0.54
Piston pin	"	6	0.11	0.66
Connecting lot	"	6	0.30	1.80
Crankshaft Metal	"	2	0.25	0.50
(No.1 Up & Down)	"	2	0.25	0.50
No.2 " "	"	2	0.25	0.50
No.3 " "	"	2	0.25	0.50
No.4 " "	"	1	0.10	0.10
Head Light Glass	"	1	0.12	0.12
Back mirror	"	1	0.02	0.02
Socket	"	1	0.27	0.27
Headgasket	set	1(4 pieces)	.20	0.20
Manifold Gasket	"	1(2 ")	.23	0.23
Oil-pan Gasket	piece	1	0.67	0.07
Valvecover Gasket	"	2	0.10	0.20
Main bearing Gasket	"	1	0.15	0.15
Front Spilling (right)	"	1	0.15	0.15
" " (left)	"	4	0.19	0.76
King pin push	"	1	0.29	0.29
Light Valve	"	1	0.13	0.13
Small light valve	ft.	13.3	0.0056	0.08
Electric Cord				

Labors (5 labors worked per day for 16 days gathered 80 men, at 8 hours per days)	hour	640 hours	0.10	64.00

MATERIALS	14.91
LABOR	64.00
4% OVERHEAD	3.16
GRAND TOTAL	82.07

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Moji Police Station
Individual / Firm

Address: Moji / Fukuoka
Number and Street / City / Prefecture

Date Received: 1 March - 30 June 1946 (Partial/Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108 F Receipt No. SPD - 1152
(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
	Service of a contractor for the repair and maintenance of one (1) passenger vehicle for the Occupation Forces of the Fukuoka Military Government Team at the direction of the Receiving Officer. The contractor will furnish all skilled and unskilled labor, all spare parts and equipment under this demand. (See attached the list of page one)				
	MATERIALS				14.91
	LABOR				64.00
	4% OVERHEAD				3.16
				Grand Total	82.07

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq. Fukuoka Sec. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District Kokura Branch
Unit Mil. Govt. Hq. Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ-SCAP, 20 Mar.47 AG 415.2 (13 Mar.47) GPA Ltr, Hq.8th Army (Civilian Contractor/Civilian Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not Applicable By: ARLEY L. OUTLAND Major FA 9 Oct.1947
Organization / Accountable Officer / Rank / Date

Responsible

Remarks: _____

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

By: S/ Arley L. Outland ARLEY L. OUTLAND Fukuoka Mil. Govt. 9 Oct. 1947
Receiving Officer / Organization / Date

By: S/ Y. Kanzaki Kokura Liaison Office 9 Oct. 1947
Japanese Representative / Agency / Date

A certified true copy
O. M. KAMAR 1st Lt. Inf.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 776015

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Stapleton
4SA9

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170919

JPNO 1152

Materials

Piston	piece	6	0.49	2.94
Piston Ring Cup	"	12	0.35	4.20
Piston Oil Ring	"	6	0.09	0.54
Piston pin	"	6	0.11	0.66
Connecting lot	"	6	0.30	1.80
Crankshaft Metal	"	2	0.25	0.50
(No.1 Up & Down)				
No.2 " "	"	2	0.25	0.50
No.3 " "	"	2	0.25	0.50
No.4 " "	"	2	0.25	0.50
Head Light Glass	"	1	0.10	0.10
Back mirror	"	1	0.12	0.12
Socket	"	1	0.02	0.02
Headgasket	"	1	0.27	0.27
Manifold Gasket	set	1(4 pieces)	.20	0.20
Oil-pan Gasket	"	1(2 ")	.23	0.23
Valvecover Gasket	piece	1	0.67	0.07
Main bearing Gasket	"	2	0.10	0.20
Front Spilling (right)	"	1	0.15	0.15
" " (left)	"	1	0.15	0.15
King pin push	"	4	0.19	0.76
Light Valve	"	1	0.29	0.29
Small light valve	"	1	0.13	0.13
Electric Cord	ft.	13.3	0.0058	0.08

Labors (5 labors worked per day for 16 days gathered 80 men, at 8 hours per days)	hour	640 hours	0.10	64.00

MATERIALS	14.91
LABOR	64.00
4% OVERHEAD	3.16
GRAND TOTAL	82.07

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770019

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Moji Police Station
Individual / Firm

Address: Moji / Fukuoka
Number and Street / City / Prefecture

Date Received: 1 March - 30 June 1946 (Partial / Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 108 F Receipt No. JPNO - 1162
(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
.	Service of a contractor for the repair and maintenance of one (1) passenger vehicle for the Occupation Forces of the Fukuoka Military Government Team at the direction of the Receiving Officer. The contractor will furnish all skilled and unskilled labor, all spare parts and equipment under this demand. (See attached the list of page one)				.

(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 Unit Mil. Govt. [illegible] Sec. Japan Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District Kokura Branch Unit Mil. Govt. [illegible] Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ-SCAP, 20 Mar.47 AG 415.2 (13 Mar.47) GPA Ltr, Hq.8th Army [illegible] (Purchase / Delivery / Local Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Not Applicable By: ARLEY L. OUTLAND Major FA 9 Oct.1947
Organization — Accountable Officer — Rank — Date

Responsible

Remarks:

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

By: S/ Arley L. Outland / ARLEY L. OUTLAND — Fukuoka Mil. Govt. — 9 Oct. 1947
Receiving Officer — Organization — Date

By: S/ Y. Kanzaki — Kokura Liaison Office — 9 Oct. 1947
Japanese Representative — Agency — Date

A certified true copy

C. M. KAMAR 1st Lt. Inf.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
6859

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

308

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

CEA/pam

FILE

APO 929
2 Oct 47

SUBJECT: Procurement Demand JPNZ - 2877 - F

TO → Commanding Officer, Fukuoka Military Government Team, APO 929
Commanding Officer, Kagoshima Military Government Team, APO 970
Commanding Officer, Kumamoto Military Government Team, APO 24 Unit 1
Commanding Officer, Miyazaki Military Government Team, APO 970 Unit 1
Commanding Officer, Nagasaki Military Government Team, APO 24 Unit 3
Commanding Officer, Oita Military Government Team, APO 24 Unit 2
Commanding Officer, Saga Military Government Team, APO 929

Transmitted herewith for your information is copy of Procurement Demand JPNZ - 2877 - F concerning coal for the Occupation Forces.

BY ORDER OF COLONEL HILTON:

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

1 Incl:
as shown above

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770213

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ-2877-B as follows:		
	DELETE:		
1.	COAL, general use (boiler), Type #1, 30% lump "Ko" grade (Hokkaido and Kyusnu) 4th class, 4500 calories, 42 1/2% ash "Otsu" grade (Joban-Fukushima) 2nd class, 4700 calories, 32% ash "Hei" grade (Ube-Yamaguchi) 2nd class, 4700 calories, 27 1/2% ash		
	INSERT:		
1.	COAL, general use, standard, (boiler), 30% lump "Ko" (Hokkaido and Kyushu coal) 10th grade, over 4500 calories, under 42½% ash. "Otsu" (Joban-Fukushima coal) 9th grade, over 4500 calories, under 35% ash "Hei" (Ube-Yamaguchi coal) 7th grade, over 4500 calories, under 30% ash		
	Commodity Code: 0710000		
	AMEND JPNZ-2877-E as follows:		
	DELETE:		
1.	COAL, general use (boiler)----------	ton	700,422
	INSERT:		
1.	COAL, general use (boiler)----------	ton	787,712

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	NOTE: During the month of September coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Upon delivery of coal by the Kodan to the unit at address indicated, receipt (GPA-2) will be obtained from the receiving unit. The coal then becomes the property of that unit, which then assumes the responsibility for its security, movement, etc. Add the following to Delivery Schedule: (Deliveries for month of September 1947) 11th AIRBORNE (Fwd) Deliver to: Receiving Officer, 11th Airborne (Fwd), Naebo, Ishikari Acct Code: 121-6-11-129-1 5,400 tons Receiving Officer, Chitose AAB, Chitose, Iburi Acct Code: 221-1-11-129-1 259 tons 24TH INFANTRY DIVISION Deliver to: Receiving Officer, 24th Infantry Division,		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770615

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	19th Inf Regmt, Beppu, Oita Acct Code: 121-2-11-129-1 1,191 tons Receiving Officer, 24th Inf Div, 21st Inf Regmt, Kumamoto, Kumamoto Acct Code: 121-2-11-129-1 896 tons Receiving Officer, 24th Inf Div, 34th Inf Regmt, Sasebo, Nagasaki Acct Code: 121-2-11-129-1 626 tons Receiving Officer, US FLT ACT, Sasebo, Nagasaki Acct Code: 325-0-11-000-1 1,308 tons Receiving Officer, 24th Inf Div, 24th Div Arty, Hakata Peninsula, Fukuoka Acct Code: 121-2-11-129-1 1,760 tons Receiving Officer, 24th Inf Div, Camp Kokura, Kokura, Fukuoka Acct Code: 121-2-11-129-1 650 tons Receiving Officer, Itazuke AAB, Itazuke, Fukuoka Acct Code: 221-3-11-129-1 332 tons Receiving Officer, Ashiya AAB, Ashiya, Fukuoka Acct Code: 221-3-11-129-1 169 tons Receiving Officer, Kanoya AAB, Kanoya, Kagoshima Acct Code: 221-3-11-129-1 20 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	KOBE BASE AREA I Corps (Kyoto Post) Deliver to: Receiving Officer, 98th Service Bn., Supply Team #1, Kyoto, Kyoto Acct Code: 121-1-11-129-1 1,125 tons KOBE BASE Deliver to: Receiving Officer, Kobe Base, Kobe, Hyogo Acct Code: 121-7-11-129-1 *2,585 tons *NOTE: Of this 2,585 tons, 989 tons "earmarked" for 25th Inf. Div.. Military Government Receiving Officer, Kochi RTO, Kochi Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Matsuyama RTO, Ehime Acct Code: 121-0-11-129-1 10 tons Military Government Receiving Officer, Takamatsu RTO, Kagawa		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NMDC NO. 170919

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-F

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 26 tons Military Government Receiving Officer, Tokushima RTO, Tokushima Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Okayama RTO. Okayama Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Kure RTO, Hiroshima Acct Code: 121-0-11-129-1 120 tons 25th INFANTRY DIVISION Deliver to: Receiving Officer, 24th Inf. Regmt., 25th Inf. Div., Gifu, Gifu Acct Code: 121-3-11-129-1 306 tons Receiving Officer, 25th Inf. Div., 35th Inf. Regmt., Otsu, Ibaraki Acct Code: 121-3-11-129-1 336 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770819

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2377-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 65th Engr. Com. Bn., Kanaoka, Okayama Acct Code: 121-3-11-129-1 68 tons Receiving Officer, 8th Army [illegible] Hotel, Kanazawa, Ishikawa Acct Code: 121-0-11-129-1 62 tons Receiving Officer, 25th Inf. Div., 27th Inf. Regmt., Sugimoto-Cho, Gifu Acct Code: 121-3-11-129-1 271 tons Receiving Officer, 25th Inf. Div., 25th Div. Arty., Nara, Nara Acct Code: 121-3-11-129-1 225 tons Receiving Officer, Itami AAB, Itami, Osaka Acct Code: 221-1-11-129-1 90 tons Receiving Officer, Nagoya AAB, Nagoya, Aichi Acct Code: 221-1-11-129-1 100 tons TOKYO-YOKOHAMA AREA Deliver to: Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770919

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

Demand No. JANZ-2877-F

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code:121-0-11-129-1 9,431 tons Receiving Officer, Yokohama QM Sub Depot, Sumidagawa, Tokyo Acct Code: 121-0-11-129-1 6,514 tons Receiving Officer, U. S. ELTACT, Public Works Off., Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 1,474 tons 1st CAVALRY DIVISION Deliver to: Supply Officer, Camp Drake, Asaka, Tokyo Acct Code: 121-5-11-129-1 5,607 tons Receiving Officer, Div. Arty., QM, Kizaki, Gumma Acct Code: 121-5-11-129-1 1163 tons ARMY AIR BASES Deliver to: Receiving Officer, Johnson AAB, Irumagawa, Siding, Saitama Acct Code: 221-1-11-129-1 482 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770019

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	ARMY AIR BASES (Cont'd) Deliver to: Receiving Officer, Yokota AAB, Haijima Siding, Tokyo Acct Code: 221-1-11-129-1 355 tons Receiving Officer, Kisarazu AAB, Kisarazu, Chiba Acct Code: 221-1-11-129-1 35 tons Receiving Officer, Showa AAB, Showa, Tokyo Acct Code: 221-1-11-129-1 69 tons Receiving Officer, Tachikawa AAB, Tachikawa, Tokyo Acct Code: 221-1-11-129-1 462 tons Receiving Officer, Fuchu AAB, Kokubunji Siding, Tokyo Acct Code: 221-1-11-129-1 682 tons Receiving Officer, Haneda AAB, Haneda, Tokyo Acct Code: 221-1-11-129-1 60 tons REST HOTELS Deliver to: Receiving Officer, Fujiya and Sengoku Golf Course Hotel, Miyanoshita, Kanagawa		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO: 176-81-9

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 42 tons Receiving Officer, Yamanaka Rest Hotel, Lake Yamanaka, Yamanashi Acct Code: 121-0-11-129-1 133 tons Receiving Officer, Shizuura Rest Hotel, Numazu, Shizuoka Acct Code: 121-0-11-129-1 43 tons Receiving Officer, Kanaya Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 84 tons Receiving Officer, Kinagawa Spa, Kinagawa, Tochigi Acct Code: 121-0-11-129-1 67 tons Receiving Officer, Mampei Rest Hotel, Karuizawa, Nagano Acct Code: 121-0-11-129-1 15 tons Receiving Officer, Atami Rest Hotel, Atami, Shizuoka Acct Code: 121-0-11-129-1 64 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170819

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Oshima Rest Hotel, Tokyo Bay, Oshima Island Acct Code: 121-0-11-129-1 15 tons Receiving Officer, Fuji View Rest Hotel, Lake Kawaguchi, Yamanashi Acct Code: 121-0-11-129-1 36 tons Receiving Officer, Gohra Rest Hotel, Gohra, Kanagawa Acct Code: 121-0-11-129-1 123 tons Receiving Officer, Nikko Kanko Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 20 tons Receiving Officer, Kanbayashi Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 45 tons Receiving Officer, Gamagori-Takeshima Rest Hotel, Gamagori, Aichi Acct Code: 121-0-11-129-1 76 tons Receiving Officer, Shiga Heights Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 70 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3=402/NNDG NO: 77-0-1-6

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPMZ-2377-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, Zushi Nagisa Rest Hotel, Zushi, Kanagawa Acct Code: 121-0-11-129-1 10 tons Receiving Officer, New Grand Lodge, Karuizawa, Nagano Acct Code: 121-0-11-129-1 129 tons BCOF AREA Deliver to: Receiving Officer, BCOF, DID, 268 BDE Gp., Okayama, Okayama Acct Code: 610-0-11-000-1 980 tons Receiving Officer, BCOF, DID, 268 BDE Gp., Yonago, Tottori Acct Code: 610-0-11-000-1 755 tons RAAF Station Supply Officer, BCOF, Bofu, Yamaguchi Acct Code: 610-0-11-000-1 1,316 tons Receiving Officer, BCOF, DID, BCAIR, Miho, Shizuoka Acct Code: 610-0-11-000-1 340 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770319

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, BOOF, DID, ECAIR, Iwakuni, Yamaguchi Acct Code: 610-0-11-000 1 1,865 tons Receiving Officer, BCOF, 34th Aust. Inf. BDE, Hiro, Hiroshima Acct Code: 610-0-11-000-1 1,190 tons Receiving Officer, BCOF,DID, 2 NZEF, Chofu, Yamaguchi Acct Code: 610-0-11-000-1 698 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn, Det., Yamaguchi, Yamaguchi Acct Code: 610-0-11-000-1 466 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Tokuyama, Yamaguchi Acct Code: 610-0-11-000-1 75 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Hagi, Yamaguchi Acct Code: 610-0-11-000-1 20 tons Receiving Officer, DID, Hq. BCOF, Eta Jima, Hiroshima		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770-9-18

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct. Code: 610-0-11-000-1 1500 tons Receiving Officer, BCOF, Brit. Com. Base, 41st ASD, Kure, Hiroshima Acct Code: 610-0-11-000-1 2,951 tons Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo Acct Code: 610-0-11-000-1 220 tons Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo Acct Code: 610-0-11-000-1 795 tons Receiving Officer, BCOF, N.O,I.C. Royal Naval Barracks, Kure, Hiroshima Acct Code: 610-0-11-000-1 600 tons EMERGENCY RESERVE STOCKPILES Deliver to: Receiving Officer, Tachikawa AAB, Tachikawa. tTokyo Acct Code: 221-1-11-129-1 5,000 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170-81-9

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-F

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, BCOF, 41st ASD, Brit. Com. Base, Kure, Hiroshima Acct. Code: 610-0-11-009-1 12,870 tons 11th AIRBORNE (Rear) Deliver to: Receiving Officer, 11th Airborne (Rear), Shiogama, Miyagi Acct. Code: 121-6-11-129-1 10,101 tons Receiving Officer, Misawa AAB, Furumaki, Aomori Acct. Code: 221-1-11-129-1 259 tons CH *(Selected by J. G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: SOLID FUEL DISTRIBUTION KODAN, Tokyo, Tokyo-to
Name Address City Prefecture

(Japanese Delivery) (Occ Force/Civ/NV)/Restricted Item: See Minutes of SCAP-FEC Req Comm 13 Feb 47 & SCAP-FEC allocations issued 26 Aug 47
Delete One Authority for Letter Reference or Signature

Delivery Required: September 1947
Calendar Date or Period

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

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

Requested By: The Quartermaster, QM Section, Hqs. 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Excepted from Forecast by Authority of SCAP-FEC Req Comm per QM c/s dated 28 August 1947

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

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

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

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

Dated: 4 September 1947 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By: S. Imai Signature City CZO Prefecture Date

RECEIVING OFFICER

Incl 1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770819

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 Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bonnyville
9-5-72

RESTRICTED

REPORT CONTROL SYMBOL _____

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

([redacted]) SECTION

[redacted]
Acct Code

[redacted]
Major Agency

[redacted]
Command

[redacted]
Beginning of forecast period

[redacted]
End of forecast period

[redacted]

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1	Building Maintenance	No	No	Military Government Detachment Transient Billet for visitors from higher headquarters visiting area	Procurement Demand [illegible] - Minute Club and grounds including all fittings, furniture, kitchen utensils, and staff of 24 workers are authorized. Effective date is 28 Nov. 45	Indefinite	[illegible]

Remarks:

Subject Bldg. is 2 story frame building with wooden floors. Furniture in fair condition. Will continue use of building indefinitely. Owner - [illegible], Canta Copy of PD is enclosed.

Form B

[illegible]

Fukuoka M.G. Team APO [illegible]
c/o P.M. S.F. Calif.

Incl 4 to Ltr Hq Eighth Army 26 May 1947

RESTRICTED

Inclosure [illegible]

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 170019

(接收指令書寫)

GPA Form 1
(4-46)

OFFICE COPY OF PROCUREMENT DEMAND

On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. (指令番號) FKKH-58

Item No. (項目)	Specific Description of Items Desired (指 令 明 細)	Unit (單位)	Quantity (數量)
1.	Minato Club and grounds, including all fittings furniture, Kitchen utensils and staff of 24 workers.		

COPY OF LIAISON OFFICE

(Detach Along this Line for Additional Pages)

Suggested Source: Mitsu Minging Co. (Name) Omuta (Address) Fukuoka (City / Prefecture)

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

Delivery Required: (要求日時) 28 Nov. 1945 (Calendar Date or Period)

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

Deliver To: (受領人) Lt Robert R Brown (Name of Receiving Officer) 121 FA Bn (Organization) Omuta (Location) Fukuoka (Prefecture) (Phone)

Requested By: (引渡要求) Capt W C Rickerich (Name of Requesting Officer) 121 FA Bn (Organization) Omuta (Location) Fukuoka (Prefecture) (Phone)

Approved By: (承 認) C O ECHOLS Lt. Col. Inf. (Name of Approving Officer) (Staff Section) (Headquarters) Fukuoka (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

37 Unit Mil. Govt. Hq. & Hq. Co. Fukuoka Prefecture Signed: (Mil. Govt. Officer) (Rank) Capt (Branch) Sig Corps

Dated: 16 April 1946 Typed: DENIS E STUMP JR Capt Sig Corps

(Space for Japanese Only)

P. D. Received By: /S/ Kentaro Mase (Signature) Fukuoka (City) Fukuoka (Prefecture) 28 Jan. 1946 (Date)

A Certified True Copy.

BILL OF MATERIALS

FUKUOKA MILITARY GOVERNMENT TEAM

OMUTA DETACHMENT

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Carbon Tetro-Chloride	Gal	3	3	3	0	0	10	$ 38.50
[illegible]	Cement								
3	Fuse	Ea	6	6	6	18	18	18	10.80
4	Glass	Sq.ft.	5	5	5	10	10	10	4.50
5	Labor	M/Days	200	200	200	600	600	600	2400.00
6	Light Bulbs	Ea	10	10	10	30	30	30	24.00
7	Lumber				300		300		18.00
8	Nails, assorted	lb.	3	3	3	10	10	10	7.80
9	Paint, white	Gal	3		5	8	8	8	48.00
[illegible]	Pipe, 1 inch	ft.	100						5.00
11	Pipe, 1½ inch	ft.	100						5.00
12	Water Closet Float	ea	1			1		1	4.00
13	Water Closet Valve	ea	1			1		1	4.00
14	Xmas Tree	ea						1	4.00
15	Xmas tree dec.	set.						1	4.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 1

BILL OF MATERIALS

FUKUOKA MILITARY GOVERNMENT TEAM

OMUTA DETACHMENT

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Carbon Tetro-Chloride	Gal	3	3	3	0	0	10	$ 38.50
2	Cement								
3	Fuse	Ea	6	6	6	18	18	18	10.80
4	Glass	Sq.ft.	5	5	5	10	10	10	4.50
5	Labor	M/Days	200	200	200	600	600	600	2400.00
6	Light Bulbs	Ea	10	10	10	30	30	30	24.00
7	Lumber				300		300		18.00
8	Nails, assorted	lb.	3	3	3	10	10	10	7.80
9	Paint, white	Gal	3		5	8	8	8	48.00
10	Pipe, 1 inch	ft.	100						5.00
11	Pipe, 1½ inch	ft.	100						5.00
12	Water Closet Float	ea	1			1		1	4.00
13	Water Closet Valve	ea	1			1		1	4.00
14	Xmas Tree	ea						1	4.00
15	Xmas tree dec.	set.						1	4.00

DECLASSIFIED E.O. 12065 SECTION 3=402/NNDC NO.

(9)

FUKUOKA MILITARY GOVERNMENT TEAM

OMUTA DETACHMENT

Item No.	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1.	CARBON TETro-Chloride	Gal	3	3	3	0	0	10	$38.50
2.	Cement								
3.	Fuse	Ea	6	6	6	18	18	18	10.80
4.	Glass	Sq. Ft.	5	5	5	10	10	10	4.50
5.	Labor	4	200	200	200	600	600	600	2400.00
6.	Light Bulbs	Ea	10	10	DD	30	30	30	24.00
7.	Lumber				300		300		18.00
8.	Nails, Assorted	lb.	3	3	3	10	10	10	7.80
9.	Paint, white	Gal	3		5	8	8	8	48.00
10.	Pipe, 1 inch	ft.	100						5.00
11.	Pipe, 1½ inch	ft.	100						5.00
12.	Water Closet Float	ea.	1			1		1	4.00
13.	Water Closet Valve	ea.	1			1		1	4.00
14.	Xmas Tree	ea.						1	4.00
15.	Xmas Tree Dec.	Set.						1	4.00

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

RESTRICTED

QDG-J
REPORT CONTROL SYMBOL _____

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

(TRANSPORTATION) SECTION

100
Acct Code

US ARMY
Major Agency

I CORPS
Command

FUKUOKA MILITARY GOVERNMENT TEAM - KOKURA DETACHMENT

1 January 1948
Beginning of forecast period

31 December 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procuremont demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1	Use of Tug Boat	No	No	Port Quarantine Work for area	P.D. FKKH-1202 Effective Date 1 August 1946	Indefinite	$35.00

Remarks: Subject Tug is used 3 times a week or more for Quarantine work. Also occassionally for recreation on off days by personnel. Will continue use of Tug indefinitely.

Copy of PD is enclosed.

RESTRICTED

All future demands will be written to Capt. David H. Barlow, Adjutant, Fukuoka M.G. Team APO 929 c/o P.M. S.F. Calif.

Incl 4 to Ltr Hq Eighth Army 26 May 1947

Inclosure #5

FORM B

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 770613

(接取指令書寫)

GPA Form 1 (4-46)

OFFICE COPY OF PROCUREMENT DEMAND

On Imperial Japanese Government

Account Code (If Applicable to all Items): 137 F

Demand No. (指令番號) FKKH-1202

Item No. (項目)	Specific Description of Items Desired (指令明細)	Unit (單位)	Quantity (數量)
1.	Tug Boat, w/crew to be used three (3) times per week, or at the discretion of the Commanding Officer. For recreattion of the personnel of Fukuoka Mil Govt Team, Kokura Detachment. Steam engine 100 hp. 35 ft long 12 ft beam condition excellent 7 yrs old.	ea	1

COPY OF LIAISON OFFICE

(Detach Along this Line for Additional Pages)

Suggested Source: Kanmon Transportation Co. (Name) Koji (City) Fukuoka (Prefecture)

(Address)

(Japanese Delivery) (Occ. Force Pick Up) Authority for Restricted Item: NOT RESTRICTED

Delete One — Letter Reference or Signature

Delivery Required: (要求日時) 1 Aug. 1946 (Calendar Date or Period)

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

Delete Three

Deliver To: (受領人) JOSEPH MURPHY Capt. FMGT (Name of Receiving Officer) Kokura (Location) Fukuoka (Prefecture) Danger 22 (Phone)

(Organization)

Requested By: (引渡要求) JOSEPH MURPHY Capt. FMGT (Name of Requesting Officer) Kokura (Location) Fukuoka (Prefecture) Danger 22 (Phone)

(Organization)

Approved By: (承認) JAMES B JONES (Name of Approving Officer) GSC G-4 24th Div. (Staff Section) Kokura (Headquarters) Fukuoka (Prefecture) Danger (Phone)

Remarks and Instructions: Rental bases as this boat is used by the operate in private business

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

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

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

Fukuoka Mil. Govt. Hq. & Hq. Co. (Unit) Fukuoka (Prefecture) Signed: /S/ J H VANZANT JR., Civ. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 1 August 1946 Typed: J H VANZANT JR., Civ.

(Space for Japanese Only)

P. D. Received By: /S/ M. Maki. (Signature) Kokura (City) Fukuoka (Prefecture) 1 August 1946 (Date)

A Certified True Copy. O E TRECHTER JR., Civ.

RESTRICTED

REPORT CONTROL SYMBOL _____

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

Acct Code

[redacted] Major Agency

I CORPS Command

([redacted]) SECTION

[redacted] Beginning of forecast period

[redacted] End of forecast period

[redacted]

1 Item No.	2 Description of service	3 If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	4 Are supplies furnished by separate procurement demand? Are they included in this forecast?	5 What is the end product?	6 Has procurement demand been issued? What period is covered by the procurement demand?	7 For what period is extention requested?	8 Estimated $ Value of service per month
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1[illegible]

RESTRICTED

REPORT CONTROL SYMBOL _____

[illegible]
Acct Code

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

([illegible]) SECTION

[illegible]
Major Agency

[illegible]
Beginning of forecast period

[illegible]
Command

[illegible]
[illegible]
([illegible])

[illegible]
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1	[illegible]	[illegible]	[illegible]	[illegible]	Procurement Demand [illegible] has been issued. Effective date of said PD is [illegible] Oct. [illegible] Copy of PD is enclosed All Future demands will be written to Capt. [illegible], Adjutant, [illegible] Team [illegible] c/o P.O. Calif.	Indefinite	[illegible]

Incl 4 to Ltr Hq Eighth Army 26 May 1947

RESTRICTED

[illegible]

Form B

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

(接收指令書寫)

GPA Form 1 (4-46)

OFFICE COPY OF PROCUREMENT DEMAND

On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R Demand No. (指令番號) FKU-44 B

Item No. (項目)	Specific Description of Items Desired (指令明細)	Unit (單位)	Quantity (數量)
	The Account Code to read 104 R in lieu of 810 R effective 1 May 1946. and further amended to read.		
1.	Use of Kusakabe Building located at 1 chome Kyomachi, Kokura shi, Fukuoka Ken. This is a typical woodin structure with tile roof consisting of three floors, in poor condition, 6,500 sq. ft., 18 bedrooms, 1 antiquated Kitchen, 2 toilets, 1 Japanese bathroom minus shower, five shote of odd or rooms, Tatami on floors, only a few chairs.	sq ft	6,500
2.	Operation, rehabilitation to include repair of roof, maintenance, including maid, janiter, manager, and utilities service. 15 Dec. 46.	sq ft	6,500
3.	Unit will rewire building & furnish necessary heaters.		

5/12/46

COPY OF LIAISON OFFICE

(Detach Along this Line for Additional Pages)

Suggested Source: Yorchiro Kusakabe (Name) Kokura (Address) Fukuoka (City) (Prefecture)

(Japanese Delivery) (Occ. Force Pick Up) Authority for Restricted Item: NOT RESTRICTED

Delete One — Letter Reference or Signature

Delivery Required: (要求日時) 23 October 1945 (Calendar Date or Period)

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

Deliver To: (受領人) R. W. SCHOOLCRAFT (Name of Receiving Officer) Lt. Sig Corp (Organization) Co. CIC (Location) Kokura (Prefecture) Fukuoka (Phone)

Requested By: (引渡要求) R. W. SCHOOLCRAFT (Name of Requesting Officer) Lt. Sig Corp (Organization) Co. CIC (Location) Kokura (Prefecture) Fukuoka (Phone)

Approved By: (承認) D. W. TWOHY JR. (Name of Approving Officer) Lt. Col (Staff Section) CWS (Headquarters) Fukuoka (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

Mil. Govt. Hq. & Hq. Co. (Unit) Team (Prefecture) Fukuoka Signed: /S/ J. H. VANZANT JR., Civ. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 5 December 1946 Typed: J. H. VANZANT JR., Civ.

(Space for Japanese Only)

P. D. Received By: /S/ M. Maki (Signature) Kokura (City) Fukuoka (Prefecture) 5 Dec. 1946 (Date)

A Certified True Copy.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

(接收指令書寫)

GPA Form 1 (4-46)

OFFICE COPY OF PROCUREMENT DEMAND

On Imperial Japanese Government

Account Code (If Applicable to all Items): 810 R

Demand No. (指令番號) FKKH-44 A

Item No. (項目)	Specific Description of Items Desired (指令明細)	Unit (單位)	Quantity (數量)
	Account Code is amended to read 810 R in lieu of 104 R This applies for period 25 Oct. 1945 through 30 April 1946.		
1.	Kusakabe Building		

COPY OF 5/22606 OFFICE

(Detach Along this Line for Additional Pages)

Suggested Source: Yorehiro Kusakabe Address Kokura Fukuoka

(Japanese Delivery) (Occ. Force Pick Up) Authority for Restricted Item: XXXXXXXXDelete One

Letter Reference or Signature

Delivery Required: (要求日時) 23 October 1945

Ship By: (Air) (Water) (Rail) (Road) XXXXDelete ThreeXXXXXX

Deliver To: (受領人) R.W. SCHOOLCRAFT Lt. Sig Corp CIC Kokura Fukuoka Phone

Requested By: (引渡要求) R.W. SCHOOLCRAFT Lt. Sig Corp CIC Kokura Fukuoka Phone

Approved By: (承認) D.W. TWOMEY JR Lt. Col. CWS Fukuoka Phone

Remarks and Instructions:

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

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

Unit Prefecture Mil. Govt. Officer Rank Branch

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

Mil. Govt. Hq. & Hq. Co. Signed:

Unit Prefecture Mil. Govt. Officer Rank

Fukuoka XXXXXXXX Team Fukuoka /S/ J H VANZANT JR., Civ.

Dated: Typed:

5 December 1946 J H VANZANT JR., Civ.

(Space for Japanese Only)

P. D. Received By:

/S/ S. Suematsu City Kokura Fukuoka 23 October 1945

Signature Date

A Certified True Copy.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 179013

1

(接收指令書寫)

GPA Form 1 (4-46)

OFFICE COPY OF PROCUREMENT DEMAND

Page 1 of 1 Pages

On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R

Demand No. (指令番號) FKKH-44

Item No. (項目)	Specific Description of Items Desired (指 令 明 細)	Unit (單位)	Quantity (數量)
1.	Kusakabe Building		

COPY OF LIAISON OFFICE

(Detach Along this Line for Additional Pages)

Suggested Source: Yoroshiro Kusakabe (Name) Address Kokura (City) Fukuoka (Prefecture)

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

Delete One

Delivery Required: (要求日時) 23 Oct 45 (Calendar Date or Period)

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

Deliver To: (受領人) Lt R W Schoolcraft (Name of Receiving Officer) Sig Corp (Organization) CIC (Location) Kokura (Prefecture) Fukuoka (Phone)

Requested By: (引渡要求) Lt R W Schoolcraft (Name of Requesting Officer) Sig Corp (Organization) CIC (Location) Kokura (Prefecture) Fukuoka (Phone)

Approved By: (承 認) D W TWOMEY JR (Name of Approving Officer) Lt. Col (Staff Section) CMS (Headquarters) Fukuoka (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

Unit: 37 Mil. Govt. Hq. & Hq. Co. Prefecture: Fukuoka Signed: Mil. Govt. Officer Rank: Capt Branch: Sig Corp

Dated: 15 April 1946 Typed: DENNIS B STUMP JR Capt Sig Corp

(Space for Japanese Only)

P. D. Received By: /S/ S. Sugimatsu (Signature) City: Kokura Prefecture: Fukuoka Date: 24 Oct. 45

A Certified True Copy.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1 7 5 0 1 3

9

FUKUOKA MILITARY GOVERNMENT TEAM

KOKURA DETACHMENT BILLET

Item No	Item	Unit	1st Qtr 1	Rq't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1.	Carbon Tetro-Chloride	Gal	300	0		300		300	$27.00
2.	Cement								
3.	Fuse, 20 Amp.	Ea	12			12	12	12	6.00
4.	Glass	Sq Ft.			5	10	10	10	3.50
5.	Labor	M/Days	125	125	125	375	375	375	1500.00
6.	Light Bulbs 100 W	Ea	30	30	30	90	90	90	72.00
7.	Lumber [illegible]	Bd. Ft.	300			300		300	27.00
8.	Nail, assorted	lb.	5	5	5	10	10	10	7.00
9.	Paint, White	Gal.	3			6	6	6	31.50
10.	Pipe, 1 inch	Ft.	100						3.00
11.	Pipe , 1½ indh	Ft.	100						5.00
12.	Water Closet Float		1			1	1	1	6.00
13.	Water Closet Valve		1			1	1	1	6.00
14.	Xmas tree	ea						1	4.00
15.	Xmas tree dec.	set						1	4.00

BILL OF MATERIALS

FUKUOKA MILITARY GOVERNMENT TEAM

KOKURA DETACHMENT BILLET

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Carbon Tetro-Chloride	Gal	300	0		300		300	$ 27.00
2	Cement								
3	Fuse, 20 Amp.	Ea	12			12	12	12	6.00
4	Glass	Sq.ft.			5	10	10	10	3.50
5	Labor	M/Days	125	125	125	375	375	375	1500.00
6	Light Bulbs 100 W	Ea	30	30	30	90	90	90	72.00
7	Lumber	Bd. ft.	300			300		300	27.00
8	Nail, assorted	lb.	5	5	5	10	10	10	7.00
9	Paint, White	Gal.	3			6	6	6	31.50
10	Pipe, 1 inch	Ft.	100						3.00
11	Pipe, 1½ inch	Ft.	100						5.00
12	Water Closet Float		1			1	1	1	6.00
13	Water Closet Valve		1			1	1	1	6.00
14	Xmas tree	ea						1	4.00
15	Xmas tree Dec.							1	4.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 17[illegible]

BILL OF MATERIALS

FUKUOKA MILITARY GOVERNMENT TEAM

KOKURA DETACHMENT BILLET

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Carbon Tetro-Chloride	Gal	300	0		300		300	$ 27.00
2	Cement								
[illegible]	Fuse, 20 Amp.	Ea	12			12	12	12	6.00
4	Glass	Sq.ft.			5	10	10	10	3.50
5	Labor	M/Days	125	125	125	375	375	375	1500.00
6	Light Bulbs 100 W	Ea	30	30	30	90	90	90	72.00
7	Lumber	Bd. ft.	300			300		300	27.00
8	Nail, assorted	lb.	5	5	5	10	10	10	7.00
9	Paint, White	Gal.	3			6	6	6	31.50
10	Pipe, 1 inch	Ft.	100						3.00
[illegible]	Pipe, 1½ inch	Ft.	100						5.00
12	Water Closet Float		1			1	1	1	6.00
13	Water Closet Valve		1			1	1	1	6.00
14	Xmas tree	ea						1	4.00
15	Xmas tree Dec.							1	4.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 77 [illegible]

[illegible]

RESTRICTED

REPORT CONTROL SYMBOL _____

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

([illegible]) SECTION

[illegible]

[illegible]
Acct Code

[illegible]
Major Agency

[illegible]
Command

[illegible]
Beginning of forecast period

[illegible]
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1	[illegible]	[illegible]	[illegible]	[illegible]	Procurement Demand [illegible] has been issued. Name of building is the Credit Association Building effective date of PD is [illegible] April [illegible] Copy of PD is enclosed	Indefinite	[illegible]

All Future demands will be written to Capt. [illegible] will be [illegible]
Adjutant, [illegible]
APO [illegible] c/o P.M., S.F. Calif.

Incl 4 to Ltr Hq Eighth Army 26 May 1947

RESTRICTED

Form B

Inclosure #2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1 3 0 5 3

RESTRICTED

[illegible]

REPORT CONTROL SYMBOL _____

Acct Code [illegible]

Major Agency [illegible]

Command [illegible]

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

([illegible]) SECTION

[illegible]

[illegible]

Beginning of forecast period [illegible]

End of forecast period [illegible]

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1	Building Maintenance	Yes	No	8th Army Procurement Office for Kyushu Island	Procurement Demand [illegible] has been issued. Name of building is the Credit Association Building effective date of PD is 8 April 1945. Copy of PD is enclosed	Indefinite	[illegible]

All future demands will be written to Capt. [illegible] will be [illegible]

Adjutant, [illegible] M.S. Team [illegible] c/o P.O. [illegible] Calif.

Incl 4 to Ltr Hq Eighth Army 26 May 1947

RESTRICTED

Form B

Enclosure #2

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

(接收指令書寫)

GPA Form 1 (4-46)

OFFICE COPY OF PROCUREMENT DEMAND

On Imperial Japanese Government

Account Code (If Applicable to all Items): 104 R

Demand No. (指令番號) FKKH-1942

Item No. (項目)	Specific Description of Items Desired (指令明細)	Unit (單位)	Quantity (數量)
1.	This is a rewrite of P.D. 37F-PD 641-46A Use of the Kokura-shi, Credit Ass'n Bldg located at 51 Muromachi, Kokura-shi, Fukuoka Ken, consisting of a two story composite construction non fire proof type building. Useable office space to include 5,007 sq. ft. and a total land area of 5829 sq. ft. First floor consists of single large office in addition to a wash room, lavatory and storage room. There are portions of building has been remodeled into a kitchen for use of the M.G. Det. Second floor incorporates three private offices, a small storage room and a single large room, converted into a dining room. Rehabilitation work to be accomplished as described on the attached sheet. OPERATION AND MAINTENANCE Building operation to include office cleaning, utility and handyman service. Adequate and of good grade. Building maintenance to include the necessary work required for a facility of this kind to maintain it in an excellent condition. COPY OF LIAISON OFFICE 3/1/47	sq ft sq. ft. 5,007	5,007

(Detach Along this Line for Additional Pages)

Suggested Source: Kokura Shi Credit Ass'n (Name) 51 Muromachi (Address) Kokura (City) Fukuoka (Prefecture)

Authority for Restricted Item: NOT RESTRICTED (Letter Reference or Signature)

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

Delivery Required: (要求日時) 8 April 1946 (Calendar Date or Period)

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

Deliver To: (受領人) JAMES S BROOKS (Name of Receiving Officer) 1st Lt. (Organization) 37th M.G. (Location) Kokura Det. (Prefecture) Kokura (Phone) Fukuoka

Requested By: (引渡要求) JAMES S BROOKS (Name of Requesting Officer) 1st Lt. (Organization) 37th M.G. (Location) Kokura Det. (Prefecture) Kokura (Phone) Fukuoka

Approved By: (承認) DENNIS E STUMP JR. (Name of Approving Officer) Capt Sig. Co. (Staff Section) 37th M.G. (Headquarters) Fukuoka (Prefecture) Fukuoka (Phone)

Remarks and Instructions:

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

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

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

Mil. Govt. ~~Hq. & Hq. Co.~~ Team (Unit) Fukuoka (Prefecture) Signed: /S/ J H Vanzant Jr., Civ. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 3 January 1947 Typed: J H VANZANT JR., Civ.

(Space for Japanese Only)

P. D. Received By: /S/ Y. Kanzaki (Signature) Kokura (City) Fukuoka (Prefecture) 6 Jan. 1947 (Date)

A Certified True Copy.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 7/5/5

RESTRICTED

[illegible]
REPORT CONTROL SYMBOL _____

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

([illegible]) SECTION

[illegible]

Acct Code [illegible]

Major Agency [illegible]

Command [illegible] I Corps

1 Jan 1948
Beginning of forecast period

31 Dec 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1.	Fumigation Service			Cyanide Fumigation of all Military vessels entering Port of Moji			

Remarks: Services of the contractor in this area is desired.
The port as to date has no equipment for fumigation.
Surveys show that 5[illegible] grams of cyclone will fumigate 10,000 ft.

Officer in charge: Capt. Robert E. [illegible]
Public Health
[illegible]

Suggested Source: Sanitary Section
Moji Qu[illegible] Office

Moji Customs Bldg.
Nishi Kaigan dori
Moji - Shi.

Incl 4 to Ltr Hq Eighth Army 26 May 1947

Form B

Inclosure 1

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

BILL OF MATERIALS
For Six Boats 10,000 Tons Average

FUKUOKA MILITARY GOVERNMENT TEAM

Item	Unit	1st Qtr. Req'd by Months 1	2	3	2	3	4	Es'd $ Value
1. Cyloam Gas	500 Gr. Tin	600	600	600	1800	1800	1800	$14,400
2. Gas Masks	each	6	6	6	18	18	18	1,080
3. Gloves	pair	7	7	7	21	21	21	84
4. Hammer	each	12	-	6	18	-	18	81
5. Labor	M/days	300	300	300	900	900	900	7,700
6. Medicine	oz.	16	16	16	48	48	48	43
7. Paper	lb.	500	500	500	1500	1500	1500	60
8. Paste	lb.	20	20	20	60	60	60	24
9. Soap	Per Bar	50	50	50	150	150	150	90
10. Tabi	pair	12	12	12	36	36	36	28[illegible]
11. Torches (Lt.)	each	12	0	6	18	18	18	144

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77[illegible]

RESTRICTED

[redacted]
REPORT CONTROL SYMBOL _____

Acct [redacted]

Major [redacted]

Comman[redacted] I Corps

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

([redacted]) SECTION

[redacted]

[redacted]

1 Jan 1948
Beginning of forecast period

31 Dec 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description of service	If personnel are involved are they reported in connection with Circulars 41 & 52, Eighth Army, 1947	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extention requested?	Estimated $ Value of service per month
1.	Fumigation Service			Cyanide Fumigation of all Military vessels entering Port of Moji			

Remarks: Services of the contractor in this area is desired.
The port as to date has no equipment for fumigation.
Surveys show that [illegible] grams of cylons will fumigate 10,000 ft.

Officer in charge: Capt. Robert E. [illegible]
Public Health
[illegible]

Suggested Source: Sanitary Section
Moji Qu[redacted]

Moji Customs Bldg.
Nishi Kaigan dori
Moji - Shi

Incl 4 to Ltr Hq Eighth Army 26 May 1947

Form B

Inclosure 1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 1 7 0 0 1 5

BILL OF MATERIALS
FUKUOKA MILITARY GOVERNMENT TEAM
KOKURA DETACHMENT

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Asbestos, Packing	Roll	1	1	1	3	3	3	$ 12.00
2	Battery, 6 V	ea	3			2	3	2	90.00
3	Brass Polish	Can	1			1	1	1	3.00
4	Bulbs 1000 W	ea	1	1	1	2	3	2	40.00
5	Bulbs 100 W	ea	10	10	10	30	30	30	24.00
6	Connecting Rod Pin	ea	6					6	12.00
7	Copper Packing	set	1			1		1	15.00
8	Cotter Pin	Box (medium size)	1			1		1	1.00
9	Distilled Water	gal	8 1/3	8 1/3	8 1/3	25	25	25	10.00
10	Electric Wire	ft	5		5	10	10	10	4.00
[illegible]	Fuel Cleaner	ea	1			1		1	10.00
12	Fuel Pump	ea	6			6		6	60.00
13	Gasket	set	1					1	5.00
14	Grease	lb	1	2	2	5	5	5	20.00
15	Kerosene	gal	15	15	20	50	50	50	20.00

Cont'd

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d QTr	4th Qtr	E'd $ Value
16	Oil (Fuel)	gal	330	330	340	1000	1000	1000	200.00
17	Packing (Cooling Water)	Roll	3			3		3	5.00
18	Paint	gal	10			10		10	80.00
19	Piston Ring	ea	30			30		30	12.00
20	Radio	set	1						150.00
21	Rags	lbs	50			50		50	15.00
22	Rope 1½	ft	150			75		75	90.00
23	Rope 3/4"	ft	500			500		500	300.00
24	Rubber Packing	sheet	1	1	1	3	3	3	12.00
25	Search lights	ea	1						150.00
26	Sulphuric Acid	qt	1	1	1	3	3	3	12.00
27	Valve (oil)	ea	6			6		6	50.00
28	Valve Grinding Paste	Can	1					1	2.00

Refer to Inclosure # 5

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

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

BILL OF MATERIALS

FUKUOKA MILITARY GOVERNMENT TEAM

KOKURA DETACHMENT

Item No	Item	Unit	1st Qtr 1	Ap't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Carbon Tetro-Chloride	Gal	5			5	5		$ 22.50
	Cement								
3	Fuse, 20 Amp.	Ea	20	20	20	60	60	60	36.00
4	Glass	Sq.ft.	2	3			5	5	1.50
5	Labor	M/Days	60	60	60	180	180	180	720.00
6	Light Bulbs 60 #	Ea	20	20	20	60	60	60	48.00
7	Lumber	Bd. ft.	100			100			6.00
8	Nail, assorted	lb	2	2	2	6	6	6	3.60
9	Paint, white	gal	2	3		5	5	5	30.00
	Pipe, 1 inch	ft.	100						4.00
11	Pipe, 1½ inch	ft.	100						5.00
12	Water Closet Float		1			1	1		1. 50
13	Water Closet Valve		1	1			1		6.00
14	Xmas tree	Ea						1	4.00
15	Xmas tree, dec.	Set						1	4.00

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

BILL OF MATERIALS

FUKUOKA MILITARY GOVERNMENT TEAM

KOKURA DETACHMENT

Item No	Item	Unit	1st Qtr 1	Rp't by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Rs'd $ Value
1	Carbon Tetro-Chloride	Gal	5			5	5		$ 22.50
2	Cement								
3	Fuse, 20 Amp.	Ea	20	20	20	60	60	60	36.00
4	Glass	Sq.ft.	2	3			5	5	1.50
5	Labor	M/Days	60	60	60	180	180	180	720.00
6	Light Bulbs 60 W	Ea	20	20	20	60	60	60	48.00
7	Lumber	Bd. ft.	100			100			6.00
8	Nail, assorted	lb	2	2	2	6	6	6	3.60
9	Paint, white	gal	2	3		5	5	5	30.00
10	Pipe, 1 inch	ft.	100						4.00
11	Pipe, 1½ inch	ft.	100						5.00
12	Water Closet Float		1			1	1		1. 50
13	Water Closet Valve		1	1			1		6.00
14	Xmas tree	Ea						1	4.00
15	Xmas tree, dec.	Set						1	4.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770019

FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

DHB/kki

FILE

400.12

13 August 1947

SUBJECT: Delinquent Procurement Receipts

THROUGH: Commanding Officer, Kyushu Mil Govt Region,
Headquarters & Headquarters Detachment, APO 929

TO : Commanding General
Headquarters I Corps, APO 301
Attn: G - 4

1. Reference: a. Ltr, Hq I Corps, File No. 400.12, subj: "Delinquent Procurement Receipts" dtd 21 July 1947.

b. Ltr, Hq Eighth Army, 400.312 (MGP) dtd 11 July 1947, subj: "Delinquent Procurement Receipts" dtd 11 July 1947.

2. Pursuant to Par 7 Reference a above the following report reflects the status of 13 Procurement Demands and 12 Receipts that are outstanding:

a. Procurement Demands VOIDED

FKKH	Date Voided	FKKH	Date Voided
1173	1 Apr. '47	1962	1 April '47
1321	1 Apr. '47	1956	5 Feb. '47
1522	23 Apr. '47	1994	1 April '47
1863	2 Apr. '47	2076	17 April '47
1900	1 Apr. '47	2078	15 April '47
1917	17 Apr. '47		

b. Procurement Demands FORWARDED TO 8TH ARMY

FKKH	Date Forwarded
2075	24 June '47
2091	28 May '47

c. Procurement Receipts FORWARDED TO 8th ARMY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770015

FKKH	Date	FKKH	Date	FKKH	Date
1824	24 June '47	2028	24 June '47	2038	24 Jun47
1908	"	2029	"	2040	"
2020	"	2030	"	2041	"
2021	"	2031	"	2042	"
2022	"	2032	"	2043	"
2025	"	2033	"	2044	"
2024	"	2034	"	2051	"
2025	"	2035	"	2053	"
2026	"	2036	"		
2027	"	2037	"		
477	24 May '47	1992	31 May '47	2047	28 May 47
1945	19 June '47	1993		2056	30 June 47
1991	31 May '47	2015	27 June 47		
2048	(Cancelled) -	Copy PD forwarded	8th Army		24 Jun 47

d. Procurement Receipts VOIDED.

FKKH	DATE	FKKH	DATE
1173	1 Apr '47	1917	17 Apr '47
1321	"	1952	1 Apr '47
1522	23 Apr '47	1956	5 Feb '47
1900	1 Apr '47	1994	1 Apr '47

e. Procurement Receipts Returned to Unit (Thru C-4) for CORRECTION.

FKKH	DATE	FKKH	DATE
379	5 Mar '47	1973	18 Feb '47
1225	5 Feb '47	1975	5 Apr '47

f. Procurement Receipts DELINQUENT.

FKKH	
273	Not received in Staff Section
1204	Not received in Staff Section. (Pending approval of list of Materials)
1133	Forwarded for Evaluation to other prefecture (Osaka) 23 Dec 46 and 14 May '47.
1815	Not received in Staff Section.
1899	" " " " "
1957	Pending evaluation (Partial Receipt)
1958	Not received in Staff Section.
1959	Pending evaluation (Partial Receipt.)
1960	Not received in Staff Section
1986	" " " " "
1989	" " " " "
2006	" " " " "
2007	" " " " "

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770019

3. No Procurement Demand or Receipts have been cleared during the week of 3d August to 9th August 1947.

FOR THE COMMANDING OFFICER:

DAVID H. BARLOW
Captain, Inf.
Adjutant

cc:
8th Army, Mil Govt Section, IV Procurement District,
Kokura Branch, APO 24.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 178015

FILE

BASIC: Ltr, Hq I Corps, APO 301, dtd 21 Jul 47, subj: "Delinquent Procurement Receipts".

400.12 2nd Ind DHB/kki

FUKUOKA MILITARY GOVERNMENT TEAM, APO 929, 29 July 1947

TO: Procurement Section, Kokura Detachment, APO 929

1. For compliance with basic communication.

2. Reports to be submitted as called for through this headquarters in four (4) copies.

FOR THE COMMANDING OFFICER:

1 Incl:
n/c

s/ David H. Barlow
t/ DAVID H. BARLOW
Captain, Infantry
Adjutant

400.12 3rd Ind CMK/mk

8TH ARMY MILITARY GOVERNMENT SECTION, IV PROCUREMENT SECTION
KOKURA BRANCH, APO 24

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

1. In compliance with paragraph 2, basic communication, the following reflects the status of thirteen procurement demands and sixty-two receipts that are outstanding:

a. Procurement Demands VOIDED.

FKKH	Date Voided	FKKH	Date Voided
1173	1 Apr. '47	1952	1 Apr. '47
1321	1 Apr. '47	1956	5 Feb. '47
1522	23 Apr. '47	1994	1 Apr. '47
1883	2 Apr. '47	2076	17 Apr. '47
1900	1 Apr. '47	2078	15 Apr. '47
1917	17 Apr. '47		

b. Procurement Demands FORWARDED TO 8TH ARMY

FKKH	Date Forwarded
2075	24 June '47
2091	28 May '47

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 170015

c. Procurement Receipts FORWARDED TO 8tH ARMY

FKKH	Date	FKKH	Date	FKKH	Date
1824	24 June '47	2028	24 June'47	2038	24Jun47
1908	"	2029	"	2040	"
2020	"	2030	"	2041	"
2021	"	2031	"	2042	"
2022	"	2032	"	2043	"
2025	"	2033	"	2044	"
2024	"	2034	"	2051	"
2025	"	2035	"	2053	"
2026	"	2036	"		
2027	"	2037	"		
477	24 May '47	1992	31 May'47	2047	28May47
1945	19 June 47	1993	"	2056	30Jun47
1991	31 May '47	2015	27 June47		

2048 (Cancelled) - Copy PD forwarded 8th Army 24Jun47

d. Procurement Receipts VOIDED.

FKKH	DATE	FKKH	DATE
1173	1 Apr 1947	1917	17 Apr 1947
1321	"	1952	1 Apr 1947
1522	23 Apr 1947	1956	5 Feb 1947
1900	1 Apr 1947	1994	1 Apr 1947

e. Procurement Receipts Returned to Unit (Thru G-4) for CORRECTION.

FKKH	DATE	FKKH	DATE
379	5 Mar 1947	1973	18 Feb 1947
1225	5 Feb 1947	1975	5 Apr 1947

f. Procurement Receipts DELINQUENT.

FKKH	
273	Not received in Staff Section
1204	Not received in Staff Section. (Pending approval of list of Materials)
1133	Forwarded for Evaluation to other prefecture (Osaka) 23 Dec 46 and 14 May 1947.
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1959	Pending evaluation (Partial Receipt.)