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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Coon,ude
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Tsurumaru Hotel
Individual / Firm

Address: Gobo-cho, Wakayama
Number and Street / City / Prefecture

Date Received: 19 February 1947 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNO 49-E
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Transient Hotel Service in Wakayama Prefecture. (Class 1, Item 3)	bed	1		
2.	Operation & Maintenance (Class 1, Item 34)	bed	1		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

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

Wak Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt, 20 Mar 47
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: Wakayama Mil Govt Team 11 April
Receiving Officer / Organization / Date

By: BILL N. McFARLAND Japanese Liaison Office 11 April
Japanese Representative / Agency / Date

T. SATOW

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt. Inf

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Eta Jima
6913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: O Hanakan Hotel
Individual Firm

Address: Tanabe, Wakayama
Number and Street City Prefecture

Date Received: 19 February 1947 (Partial) (~~Final~~) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPHO 49-D
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service in Wakayama Prefecture. (Class 1, Item 3)	bed	1		
2.	Operation & Maintenance (Class 1, Item 3A)	bed	1		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

8th Army Mil. Govt Section Japan | Wak Mil. Govt Team Wakayama
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: Not Applicable (~~Japanese Delivery~~) (Orig Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt, 20 Mar 47
Organization Accountable Officer Rank Date

Responsible

Remarks:

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

By: Wakayama Mil Govt Team 11 April 1947
Receiving Officer Organization Date

BILL N. McFALAND

By: Japanese Liaison Office 11 April 1947
Japanese Representative Agency Date

T. SATOW

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt, Inf

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Eocnjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Susami-Kan Hotel
Individual / Firm

Address: Susami, Wakayama
Number and Street / City / Prefecture

Date Received: 18 February 1947
Or Period Covered

(Partial) (~~Final~~) Receipt
Delete One

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

Receipt No. JPNO 49-C
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel service in Wakayama Prefecture. (Class 1, Item 3)	bed	1		
2.	Operation & Maintenance (Class 1, Item 3A)	bed	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None

Revaluation: Not Applicable

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

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

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

Wak Mil. Govt. Team Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable
Letter Reference or Signature

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

Taken up on Property Records of Wakayama Mil Govt Team
Organization

By Bill H. McFarland, 1st Lt, 20 Mar 47
Accountable Officer / Rank / Date

Remarks:

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

By: Wakayama Mil Govt Team 11 April 1947
Receiving Officer / Organization / Date

BILL H. McFARLAND

By: Japanese Liaison Office 11 April 1947
Japanese Representative / Agency / Date

T. SATOW

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt. Inf

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Eoohyude
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Koshinoyu Hotel
Individual / Firm

Address: Katsuura, Wakayama
Number and Street / City / Prefecture

Date Received: 4,5, & 6 February 1947 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNO 49-B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel service in Wakayama Prefecture. (Class 1, Item 3)	bed	6		
2.	Operation & Maintenance (Class 1, Item 3A)	bed	6		

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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. Section Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wak Mil. Govt Team Hq & Hq Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable
Letter Reference or Signature

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

Taken up on Property Records of: Wakayama Mil Govt Team By Bill N. McFarland, 1st Lt, 25 Feb 47
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Wakayama Mil Govt Team 10 April 1947
Receiving Officer / Organization / Date

By: BILL N. McFARLAND Japanese Liaison Office 10 April 1947
Japanese Representative / Agency / Date

T. SATOW

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt. Inf

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zaonjudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Wadakin Hotel
Individual Firm

Address: Kushimoto, Wakayama
Number and Street City Prefecture

Date Received: 25 January 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNO 49
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel service in Wakayama Prefecture. (Class 1, Item 3)	bed	3		
2.	Operation & Maintenance (Class 1, Item 3A)	bed	3		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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. Section Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

Wak Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt, 25 Feb 47
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Wakayama Mil Govt Team 10 April 1947
Receiving Officer Organization Date

BILL N. McFARLAND

By: Japanese Liaison Office 10 April 1947
Japanese Representative Organization Date

T. SATOW

A CERTIFIED TRUE COPY:

H.C. MILEY
Capt. Inf

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Taegu
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: O Hamakan Hotel
Individual / Firm

Address: Tanabe, Wakayama
Number and Street / City / Prefecture

Date Received: 25,26, & 27 Dec 46 & 23 January 1947 (Partial) ~~(Final)~~ Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNO 49-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel service in Wakayama Prefecture. (Class 1, Item 3)	bed	9		
2.	Operation & Maintenance (Class 1, Item 3A)	bed	9		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

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

Wak Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt, 25 Feb 47
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: Wakayama Mil Govt Team 10 April 1947
Receiving Officer / Organization / Date

By: BILL N. McFARLAND Japanese Liaison Office 10 April 1947
Japanese Representative / Agency / Date

T. SATOW

A CERTIFIED TRUE COPY:

H.C. MILEY
Capt. Inf

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

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-Zaanjude
5913

DECLASSIFIED E.O. 12065 SECTION 3 102, [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: 1 - 30 Nov. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): See Note Below Receipt No. JPNO 49-A[illegible] F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beveraged, or the preparation of food. All hotels are considered as second class Hotels with first class accomodations. Note: Account Code 104-R	bed	27		

(Datach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

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

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

Remarks: _____

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

By: HAROLD C. DAWSON Wakayama M.G.T.
Receiving Officer / Organization / Date

By: _____ S.P.B. 31, Jan 1949
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5943

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Yoshio Oka
Individual Firm

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

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

Account code (If Applicable to All Items) : 107-1-11-100-1 Receipt No. JPMY 2004-E
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Procurement Receipt JPMY 2004 A [illegible] is hereby cancelled.				

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

8th Procurement Section
Mil. Govt. Hq. & Hq. Co.
Unit Army XXXXXXXXXXXXXXX Prefecture Japan
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of : IV Proc. Dist. Osaka Branch By : R.E. [illegible]TON, MAJOR CE
Organization Accountable Officer Rank Date

Remarks :

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

By : H. C. Samson Major USAF Wakayama Mil Govt Team DEC. 26. 1948
Receiving Officer Organization Date

By : H. Kondo Wakayama Pref. Govt DEC. 26. 1948
Japanese Representative Agency Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5945

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS NO.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Yoshio Oka
Individual / Firm

Address: No.12, 4 Chome Konatsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received: 1 July 1948 thru 31 July 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPMY 2004-F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng)	Copy	31		
2.	Asahi	"	31		
3.	Akahata (Red Flag)	"	31		
4.	Oriental Economist	"	31		
5.	Yomiuri	"	31		
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

8th Mil. Govt. Hq. & Hq. Co. / Prefecture
Unit Production Section
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items under 8th Army AG PG No.3 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: as indicated above IV Proc. Dist., Osaka Branch By: [illegible] Date
Organization / Accountable Officer, Rank

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed: DEC. 26. 1948

By: H. C. Bowen Major USAF Wakayama Mil. Govt Team DEC. 26. 1948
Receiving Officer / Organization / Date

By: M. Konbow Wakayama Pref. Govt.
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS DEC 20 1978

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-Coonjudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Yoshio Oka (Individual) Firm

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

Date Received: For the Month of February 1948 (Or Period Covered) (Partial) (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): 107-1-11-100-1 (Read Instructions on Back of this Form) Receipt No. JPNZ 9631-C

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Procurement Receipt JPNZ 9631 B is hereby cancelled.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Mil. Govt. Unit which Prepared Demand)

Unit Mil. Govt. Hq. & Hq. Co. Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ 8 AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47 (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) (Delete One)

Taken up on Property Records of: IV Proc. Dist., Osaka Branch (Organization) By: R.F. BRYSON MAJOR CE (Accountable Officer) (Rank) (Date)

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed: DEC. 26. 1948

By: [signature] Wakayama Mil Govt Team (Receiving Officer) (Organization) (Date)

By: [signature] Wakayama Prof. Govt. (Japanese Representative) (Agency) DEC. 26. 1948 (Date)

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Doonjudo
6918

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : _____
Individual / Firm

Yoshio Oka

Address : _____
Number and Street / City / Prefecture

No.12, 4 chome, Komatsubara-dori, Wakayama Wakayama

Date Received : _____ (Partial) (Final) Receipt
Or Period Covered — Delete One

For the Month of February 1948 XXX

Account code (If Applicable to All Items) : _____ Receipt No. _____
(Read Instructions on Back of this Form)

107-1-11-100-1 JPNZ 9631-H

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (English)	Copy	29		
2.	Asahi Shinbun	"	29		
3.	Akahata (Red Flag)	"	29		
4.	Official Gazette	"	29		
5.	Oriental Economist	"	29		
6.	Contemporary Japan	"	29		
7.	Yomiuri Shinbun	"	29		

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : Ap vl SCAP REQ Z-160, 3rd Ind GHQ FAG 400.12 (10 Dec 47) Letter Reference or Signature, Dec 47 (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of : IV Prov. Dist., Osaka By : [illegible] Accountable Officer, [illegible] Rank, CE Date
Organization

Remarks : _____

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

By : [signature] Wakayama Mil Govt Team DEC. 26. 1948
Receiving Officer / Organization / Date

By : K. Kondow Wakayama Pref. Govt. DEC. 26. 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5246

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka (Individual) (Firm)

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

Date Received: For the Month of March 1948 (Or Period Covered) (Partial) (~~Final~~) Receipt (Delete One)

Account Code (If Applicable to All Items): 107-1-11-100-1 (Read Instructions on Back of this Form) Receipt No. JPNZ 9631-I

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Procurement Receipt JPNZ 9631 C is hereby cancelled.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16, dec 47 (Letter Reference or Signature) (Japanese Delivery) (~~Occ. Force Pick Up~~) (Delete One)

Taken up on Property Records of: IV Proc. Dist., Osaka Branch (Organization) By: R.K WHEATON MAJOR, CE (Accountable Officer, Rank) (Date)

Remarks:

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

By: Sfc Junzo Higashi Wakayama Mil Govt Team DEC. 26. 1948.
(Receiving Officer) (Organization) (Date)

By: M. Kondow Wakayama Pref. Govt. DEC. 26. 1948.
(Japanese Representative) (Agency) (Date)

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS 60

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-Econjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS NO.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page ____ of ____ Pages

Received From: Yoshio Oka
Individual / Firm

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

Date Received: For the Month of March 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPMZ 9631-J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Mainichi (English)	Copy	31		
2.	Asahi Shinbun	"	31		
3.	Akahata (Red Flag)	"	31		
4.	Official Gazette	"	31		
5.	Oriental Economist	"	31		
6.	Contemporary Japan	"	31		
7.	Yomiuri Shinbun	"	31		
				Grand Total	

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: IV Proc. Dist., Osaka Branch By: R. K. WHEATON, MAJOR, CE
Organization — Accountable Officer — Rank — Date

Remarks: ____

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

By: H. Jameson Major USAF — Wakayama Mil. Govt Team — DEC. 26. 1948
Receiving Officer — Organization — Date

By: H. Kondow — Wakayama Pref. Govt. — DEC. 26. 1948
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) MAR 08 [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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE–5 or KYTE–5–A or KYTE–5–Z or KYTE–5–AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5246

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From : Yoshio Oka
Individual / Firm

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

Date Received : For the Month of April 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items) : 107-1-11-100-1 Receipt No. JPNZ 9631-K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Procurement Receipt JPNZ 9631 D is hereby cancelled.				

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : Appvl SCAP REQ Z-100, 3rd Ind GHQ S AG 40 .12 (10 Dec 47) GA 4th 16, Dec 47 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : IV Proc. Dist., Osaka Branch By : R.K. WEAVER, MAJOR QM
Organization / Accountable Officer / Rank / Date

Remarks : _____

Certified Correct as to Quantity and Items Except as Noted and Initialed: DEC. 26. 1948.

By : Hajime Meji USAF
Receiving Officer / Organization: Mil Govt Team / Date: DEC. 26. 1948.

By : K. Kondow
Japanese Representative / Agency: Wakayama Pref. Govt. / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5963

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

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

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

Date Received: For the Month of April 1948 (Period Covered) (Partial) (Final) Receipt — Delete One: XXX

Account code (If Applicable to All Items): 107-1-11-106-1 (Read Instructions on Back of this Form) Receipt No. JFNZ 9631-L

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Mainichi (English)	Copy	30		
2.	Asahi Shibun	"	30		
3.	Akahata (Red Flag)	"	30		
4.	Official Gazette	"	30		
5.	Oriental Economist	"	30		
6.	Contemporary Japan	"	30		
7.	Yomiuri Shimbun	"	3o		

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value: ______ Revaluation: ______

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ SCAP (10 Dec 47) GPA dtd 16, Dec 47 (Letter Reference or Signature) (Japanese Delivery) (Occ. Force Pick Up) Delete One XXXXXXXXXX

Taken up on Property Records of: IV Proc. Dist., Osaka Branch (Organization) By: R.R. WHEATON, MAJOR CE (Accountable Officer) (Rank) (Date)

Remarks: ______

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

By: [signature] (Receiving Officer) Wakayama Mil Govt Team (Organization) DEC. 26. 1948 (Date)

By: H. Kondow (Japanese Representative) Wakayama Pref. Govt. (Agency) DEC. 26. 1948 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized).

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
594

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Yoshio Oka
Individual / Firm

Address : No.12, 4 Chome, Konetsubara-dori, Wakayama, Wakayama
Number and Street / City / Prefecture

Date Received : For the Month of May 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items) : 107-1-11-10-1
(Read Instructions on Back of this Form)

Receipt No. JPMZ 9631 M

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Procurement Receipt JPMZ 9631 E is hereby cancelled.				

(Datach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

8th Army Section I Mil. Govt. Hq. & Hq. Co. xxxxxxx Prefecture
Unit
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item : Appvl SCAP Ltr Ref AG 400.19 (10 Dec 47) GC dtd 19 dec 47 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature
Delete One xxxxxxxxxx

Taken up on Property Records of : IV Proc. Dist., Osaka Branch By : [illegible] Accountable Officer, Rank, Date

Remarks :

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

By : [signature] Wakayama Mil Govt Team DEC. 26. 1948
Receiving Office / Organization / Date

By : [signature] Wakayama Pref. Govt. DEC. 26. 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5960

DECLASSIFIED E.O. 12065 SECTION 3 402, MR [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Yoshio Oka
Individual / Firm

Address : No.12, 4 Chome, Konatsubara-dori, Wakayama , Wakayama
Number and Street / City / Prefecture

Date Received : For the Month of May 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items) : 107-1-11-100-1 Receipt No. JPMG 9631 N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (English)	copy	31		
2.	Asahi Shinbun	"	31		
3.	Akahata (Red Flag)	"	31		
4.	Official Gazette	"	31		
5.	Oriental Economist	"	31		
6.	Contemporary Japan	"	31		
7.	Yomiuri Shinbun	"	31		

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

6th Army Section xxxxxx Mil. Govt. Hq. & Hq. Co. Japan	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 : Appvl SCAP REG Z-160, 3rd Ind GHQ (Japanese Delivery / Occ. Force Pick Up)
Letter Reference or Signature — Delete One
(10 Dec 47) GPA dtd 16 dec 47

Taken up on Property Records of : IV Proc. Dist., Osaka Branch By :
Organization / Accountable Officer / Rank / Date

Remarks :

Certified Correct as to Quantity and Items Except as Noted and Initialed: DEC. 26. 1948.

By [signature] Wakayama Mil Govt. Team DEC. 26. 1948
Receiving Officer / Organization / Date

By : [signature] Wakayama Pref. Govt. DEC. 26. 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5946

DECLASSIFIED E.O. 12065 SECTION 3 402, MR&S NO. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka
Individual Firm

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

Date Received: For the Month of June, 1948 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPWZ 9631 0
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Procurement Receipt JPWZ 9631 F is hereby cancelled.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co.
Unit Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16, Dec 47
Letter Reference or Signature

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

Taken up on Property Records of: IV Proc. Dist., Osaka Branch By: R.K. WHEATON MAJOR, CE
Organization Accountable Officer Rank Date

Remarks: _____

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

By: H.C. Hanson Maj. USAF Wakayama Mil Govt Team DEC. 26. 1948
Receiving Officer Organization Date

By: H. Kondo Wakayama Pref. Govt. DEC. 26. 1948.
Japanese Representative Agency Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Econjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Yoshio Oka (Individual / Firm)

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

Date Received: For the Month of June, 1948 (Or Period Covered) (Partial) ~~Final~~ Receipt (Delete One)

Account Code (If Applicable to All Items): 107-1-11-100-1 (Read Instructions on Back of this Form) Receipt No. JPNZ 9631 P

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Mainichi (English)	copy	30		
2.	Asahi Shimbun	"	30		
3.	Akahata (Red Flag)	"	30		
4.	Official Gazette	"	30		
5.	Oriental Economist	"	30		
6.	Contemporary Japan	"	30		
7.	Yomiuri Shimbun				
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ Z-160, 3rd Ind GHQ S AG 400.12 (10 Dec 47) GPA dtd 16, Dec 47 (Letter Reference or Signature) (Japanese Delivery) (~~Occ. Force Pick-Up~~) (Delete One)

Taken up on Property Records of: IV Proc. Dist., Osaka Branch (Organization) By: H.K. WHEATON, Major CE (Accountable Officer / Rank / Date)

Remarks:

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

By: H. Jason Major AGD (Receiving Officer) Wakayama Mil Govt Team (Organization) DEC. 26. 1948 (Date)

By: N Kondow (Japanese Representative) Wakayama Pref. Govt. (Agency) DEC. 26. 1948 (Date)

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Goonjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NND 963215

DECLASSIFIED E.O. 12065 SECTION 3 402)

File

GPA FORM 2
(1-48)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: Number and Street / City / Prefecture

Date Received: Month of December 1947 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNO 49-2
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	BED	104		

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

Team Unit Mil. Govt. Hq. & Hq. Co. Wakayama Prefecture — (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable (Japanese) Delivery (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Wakayama Mil Govt Team Organization By: DENTON L. LaRUE, Capt, 1 Feb. 1948
Accountable Officer — Rank — Date

responsible

Remarks:

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

By: Receiving Officer — Wakayama Mil Govt Team Organization — 19 Feb. 1948 Date

By: DENTON L. LaRUE Japanese Representative — Wakayama F.A.S.. Agency — 19 Feb. 1948 Date

S. MIYAI

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Kyoungsu.
5359

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page ____ of ____ Pages

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____ Wakayama
Number and Street / City / Prefecture

Date Received: Month of June 1947 (Partial) ~~Final~~ Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): ~~See Note Below~~ 104-12 Receipt No. JFEO 49-~~4~~K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE in Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages or the preparation of food. All hotels are considered as second class Hotels with first class accomodations. ~~Hotel Fees (1) beds are to be charged to Account Code 810 R All others charged to Account Code 104-12~~	bed	51		

(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. ~~Section~~ Team Co. Japan Prefecture — (Mil. Govt. Unit which Prepared Demand)

WRIT Unit Mil. Govt. ~~Hq & Hq Co~~ Team Wakayama Prefecture — (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: ~~Not Applicable~~ Letter Reference or Signature (~~Japanese Delivery~~) (~~Occ. Force Pick Up~~) Delete One

Taken up on Property Records of: ~~Mil Govt Team~~ Wakayama Organization By: ~~Bill N. McFarland, 1st Lt, 1 August 1947~~ Responsible Accountable Officer / Rank / Date

Remarks: _____

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

By Bill N. McFarland Receiving Officer — Wakayama Mil Govt Team Organization — 4 August 1947 Date
BILL N. McFARLAND

By: Goichi Amano Japanese Representative — Japanese Liaison Office Agency — 4 August 1947 Date
GOICHI AMANO

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes : Third group — A 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, rs 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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
8159

JPNO

1131

ELECTRICITY

DECLASSIFIED E.O. 12065 DECLASS REVIEW 1997

ELECTRICITY

Terminated
New PD issued
JPNS 379

DECLASSIFIED E.O. 12065

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO 1131

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Furnish electric light and power service as required by units and installations of the Occupation Forces in the area of Camp Osaka, and not under the jurisdiction of the Regional Engineer Kobe Base in the Prefectures of HYOGO, OSAKA & WAKAYAMA, in accordance with the attached Bill of Particulars. This procurement demand supercedes all procurement demands for electric light and power service in the above area effective 1 September 1947. Final receipts on the superceded demands will be executed effective 2400 31 August 1947. In the event that agencies other than U.S. Army Ground Forces Units utilize above services Receipts for this demand will indicate the appropriate F account codes. MNT/vh	KWH of the in	Indefinit

(Detach Along this Line for Additional Pages)

Suggested Source: Kansai Haiden K.K., Ogimachi Kitaku, Osaka
Name Address City Prefecture

(Japanese Delivery) (Occ ~~Force Pick Up~~) Authority for Restricted Item: Not applicable
Delete One Letter Reference or Signature

Delivery Required: 1 September 1947 thru 30 June 1948 Ship By: (Air) ~~(Water)~~ ~~(Rail)~~ ~~(Road)~~
Calendar Date or Period Delete Three

Deliver To: Regional Post Engr. Camp Osaka Hyogo, Osaka & Wakayama
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: The Engineer Hq. 8th Army Yokohama, Kanagawa 3-2264
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The Engineer Engineer Hq. 8th Army Kanagawa 3-2264
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Engr. c/s filed with JPNO 1115 "Date difference A/C SCAP Directives"

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

8th Army Section Mil. Govt. ~~Hq. & Hq. Co.~~ Japan Typed: ALBERT F. NIGOSI, Lt. Col., C.E.
Unit Prefecture Mil. Govt. Officer Rank Branch

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

IV Procurement Dist. Osaka Br. Signed: R. K. Wheaton
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1947 (8-13-47) Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: [signature] OSAKA OSAKA 30 June 1947
Signature City Prefecture Date

INFORMATION COPY ONLY

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

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 Yokohama
8815

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

BILL OF PARTICULARS
Electric Light and Power Service

. Scope:

a. This demand covers the supply of electricity for residential and commercial lighting and for industrial power to facilities of the Occupation Forces, including all troop housing, dependent housing and operational facilities.

b. The quantity and type of electricity supplied under each category, and the voltage at which it is supplied shall be as prescribed in paragraph 2, Specifications, or as modified by the Receiving Officer.

c. The term "supplier", as used herein applies to any person or agency furnishing electricity for the use of Allied Occupational personnel. The term "major supplier", refers to any person, firm, company, corporation, municipality, prefectural government or other agency, which furnishes the bulk of electricity used by a municipality, a real population or installation. The term "minor supplier", applies to any person, firm, company, corporation, municipality, prefectural government, or other agency, which furnishes a minor or supplementary supply of electricity to a municipality, a real population, installation, building or other facility, for the Allied Occupational Forces or affecting in any way the supply of electricity to the Allied Occupational Forces.

d. The Japanese Government will require the suppliers:

(1) To provide adequate supervisory, administrative, operational, maintenance and rehabilitation personnel and labor.

(2) To supply satisfactory supply sources, installations, equipment, supplies, materials, replacements, extensions and standby materials and equipment necessary for the requirement described herein.

(3) To provide adequate maintenance, operation, supply of electricity and distribution systems on a twenty-four (24) hour basis.

(4) To provide an adequate emergency repair service for the repairs of lines, breaks or other interruptions, or threats of interruptions, on a twenty-four (24) hour basis.

(5) To provide a system of prompt detection and correction of any damage which might endanger continuity of the supply of electricity or result in the creation of a fire hazard or endanger lives.

(6) To provide meters or other acceptable devices to measure electricity supplied to Allied Occupational Forces and to make measurements of electricity as supplied with records thereof.

(7) To perform new or additional construction or installations as directed by the Receiving Officer, in connection with supply of electricity and distribution systems but not in connection with wiring or equipment in buildings or facilities of the Occupation Forces. Electrical service by suppliers will be considered to be, to bring electricity to the property line. It will also include connecting or disconnecting electrical service from the distribution systems to buildings and facilities of the Occupation Forces. Any construction or maintenance work which might affect the voltage of electricity delivered to the Occupation Forces will be performed according

DECLASSIFIED E.O. 12065 SECTION 3 (E)

to standards satisfactory to the Receiving Officer. This will include, but will not be limited to supervision of the type and quality of wiring and fittings used, the manner of connecting and safety factors involved.

e. The voltage of electricity to be delivered to the Occupation orce installations or facilities will not be varied until after consultation with and approval by the Receiving Officer. The variations eferred to include interruptions due to alterations or additions to, r replacement of portions of, the electrical supply and distribution ystem. They also include involuntary shut-downs for the purpose of onserving electricity.

f. If desired by the Receiving Officer, each supplier will provide in the office of the Receiving Officer at least one electrical engineer experienced in electrical supply operations in the area served by the supplier. This official will act in a liaison capacity and accept orders in accordance with the requirements of this demand. In addition, assistants will be made available from the suppliers' organizations to this official to permit him to carry out the instructions of the Receiving Officer.

g. The Japanese Government will insure that the supplier's personnel and equipment are properly and effectively employed to accomplish the provisions of this demand.

. Specifications:

a. Electricity is intended for residential and commercial lighting and heating and for industrial power.

b. Electricity for residential and commercial lighting shall be 105 volts at the service entrance under normal load, 2 wire, single phase, 50 or 60 cycles.

c. Electricity for residential and commercial heating and/or cooking shall be 105/210 volts at the service entrance under normal load, 3 wire, single phase, 50 or 60 cycles. When 105/210 volts, 3 wire, single phase service is provided for a building or installation the 2 wire lighting and outlet circuits may be taken from it.

d. Electricity for industrial power shall be 210 volts at the service entrance under normal load, 3 wire, 3 phase, 50 or 60 cycles.

e. In installations or buildings where substations are built within the project the voltage leading into the substation may be of a higher voltage than 105/210 volts. The voltage then through transformer reduction will be 105/210 volts at the main service panel.

. Receipts: The Japanese Government will furnish the Receiving Officer with a single consolidated procurement receipt (GPA Form 2) for his area showing the quantity and type of electricity furnished Allied Occupational Forces during each calendar month by all suppliers under his Procurement Demand. Quantities will be expressed in kilowatt hours. This receipt will in turn be supported by monthly statements based upon receipts secured by the supplier from the individual Allied Occupational Forces units and installations indicating:

(1) The name and address of the Allied Occupational Force unit, agency, or facility to which electricity was supplied.

(2) The amount by types of electricity supplied to each unit, agency or facility during the calendar month.

(3) Whether the quantities are based on meter readings or on estimates.

. The [illegible] report to the [illegible] immediately upon

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/

4. The supplier will report to the Receiving Officer immediately upon notice of his assign,ent to the project by the Japanese Government.

5. Work Order Report: The Japanese Government will also render to the Receiving Officer a consolidated monthly report on the work orders received by the suppliers under this Procurement Demand showing state of progress and completion date when accepted. A work order will be carried on each monthly report until the work is completed and accepted.

JPNO

1184

SEWAGE DISPOSAL

DECLASSIFIED E.O. 12065 SEC 3.5 NLJ

DECLASSIFIED E.O. 12065 SECTION 3 (b)

JPNO

1184

SEWAGE DISPOSAL

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

GEA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO 1184

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Furnish sewage disposal services as required by units and installations of the Occupation Forces in the area of Camp Osaka, and not under the jurisdiction of the Regional Post Engineer Kobe Base, in the Prefecture of Hyogo, Osaka, and Wakayama in accordance with the attached Bill of Particulars. This procurement demand supersedes all procurement demands for sewage disposal services in the above area effective 1 September 1947. Final receipts on the superseded demands will be executed effective 2400 31 August 1947. In the event that agencies other than U.S. Army Ground Forces units utilize above services receipts for this demand will indicate appropriate F account codes. MNT/mjp	1,000 gallons	Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: Aranishi-Gumi (Name) 25/3 Higashi-Noda (Address) Joto-ku, Osaka (City) Osaka (Prefecture)

(Japanese Delivery) ~~(Occ Force Pick Up)~~ (Delete One) Authority for Restricted Item: Not applicable (Letter Reference or Signature)

Delivery Required: 1 September 1947 thru 30 June 1948 (Calendar Date or Period) Ship By: ~~(Air) (Water)~~ (Rail) ~~(Road)~~ (Delete Three)

Deliver To: Regional Post Engineer (Name of Receiving Officer) Camp Osaka (Organization) Hyogo, Osaka & Wakayama (Location) (Prefecture) (Phone)

Requested By: The Engineer (Name of Requesting Officer) Hq.8th Army (Organization) Yokohama (Location) Kanagawa (Prefecture) 3-2264 (Phone)

Approved By: The Engineer (Name of Approving Officer) Engineer (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) 3-2264 (Phone)

Remarks and Instructions: Per Engr.C/S filed with JPNO 1115 Date difference A/C SCAP Directive

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

8th Army (Unit) Mil. Govt. ~~Hq. & Hq. Co.~~ Section (Unit) Japan (Prefecture) Typed: ALBERT PREGOSI, Lt.Col., C.E. (Mil. Govt. Officer) (Rank) (Branch)

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

IV Procurement District (Unit) Mil. Govt. Hq. & Hq. Co. Osaka Br. (Prefecture) Signed: R. K. Wheaton (Mil. Govt. Officer) (Rank) (Branch)

Dated: 30 June 1947 (8/13/47) Typed: R K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: [signature] OSAKA (City) OSAKA (Prefecture) 30 June 1947 (Date)

INFORMATION COPY ONLY

DECLASSIFIED E.O. 12065 SECTION 3 (E), NND 76

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 Boonjo'o
5823

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

(7)

BILL OF PARTICULARS

Sewage Disposal Service

1. SCOPE

a. This procurement demand covers the sewage disposal service required within this Prefecture for all facilities of the Allied Occupation Forces, including troop housing, dependent housing and operational facilities.

b. Furnish services such as flushing, cleaning, repairs and extensions to existing sewers, storm water drains, manholes, catch basin sewage treatment works, sewer outfalls and tidal gates as is necessary to the proper functioning of sewers and storm water drains; furnish necessary labor, equipment and facilities required for the disposal of sewage, including periodic inspection, removal and disposal of sludge from septic tanks, cess pools and latrines; furnish crews necessary to make sewage connections from city mains to nearest septic tank, grease trap or settling tank; furnish all maintenance and repair of septic tank pumps and routine maintenance and repair of sewer lines.

c. The Japanese Government, upon receiving notification that malfunctioning of any part of the sewerage or drainage system is taking place, will have suitable repair and maintenance crews immediately proceed to the location designated and remove existing obstructions or make repairs necessary to correct the situation and avoid flood, sanitary hazard, property damage or nuisance. Such emergency maintenance service will be effectively maintained on a twenty-four (24) hour basis.

2. SPECIFICATIONS

a. The Japanese Government will require contractors to supply adequate supervisory, administrative, operational, maintenance and rehabilitation personnel and labor and will require contractors to supply installations, equipment, supplies, chemical replacement part extensions, and any stand-by equipment necessary to insure continuou functioning of facilities when necessary to meet the above requirement. The Japanese Government will insure that the contractors personnel are promptly, properly and effectively employed to accomplis the provisions of this demand.

b. No action or services that may be directed or effected under thi Procurement Demand will be for the sole benefit of the Japanese.

c. Under the existing conditions it is necessary that the contracto under this Procurement Demand shall be those agencies of the municipalities in this Prefecture having normal control of the sewers and drains etc., in their respective areas.

c. The Japanese Government will require each contractor to provide from the staff of their organization to the office of the Receiving Officer, or at such office as the Receiving Officer may designate, a least one (1) technical official who speaks the English language and is qualified in this type of work, to act as a liaison agent and to accept work orders in accordance with this Procurement Demand. In addition, assistants will be available from the contractor's organizations, as needed, to assist this liaison agent at any and all time necessary in the carrying out of orders and directives and the compi ing of pertinent information, under the instructions of the Receivin Officer.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG

3. CONTROL

a. The Japanese Government will furnish the Receiving Officer with a monthly consolidated procurement receipts, GPA Form 2 for thi area showing the amount (in thousands of U. S. gallon of sewage disposed of for the Allied Occupation Forces by all contractors under this Procurement Demand for the particular month covered by the receipt. This consolidated receipt will have attached to it a master statement showing the amount (in thousands of U.S. gallons) of sewag disposed of by each contractor. The master statement will in turn b supported by monthly statements of each individual contractor, based upon hand receipts secured by the individual contractors from Allied Occupational Forces units and installations and indicating:

1. Name and adress of the Allied Occupation Forces unit, agency or facility to which sewage disposal facilities were supplied

2. The amount of sewage disposed of for Allied Occupation, etc., to be shown in 1,000 gallon quantities during each calendar month.

3. Whether quantities of sewage stated are based on actual meter readings, on meter readings of water consumption, or on estimates.

4. WORK ORDER REPORT

The Japanese Government will render to the Receiving Officer a consolidated monthly report on work orders received by the suppliers under this demand, showing state of progress and completion date whe accepted. A work order will be carried on each monthly report until a job is completed and accepted.

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

JPNO

1207

WATER SUPPLY

WATER SUPPLY

Terminated
New FO issued.
JPNO 1203

DECLASSIFIED E.O. 12065 SECTION 3 402/MR 80-

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

A. RD BILL OF PARTICULARS-POTABLE AND INDUSTRIAL WATER SERVICE

1. SCOPE

a. This procurement demand covers the supply of potable water and industrial or fire-protection water within the prefecture, to facilities of the Allied Occupation Forces, including all troop housing, dependent housing and operational facilities.

b. The quantity and quality of the water supplied under each category, the pressures at which it is supplied and the locations at which it is delivered shall be as prescribed in paragraph 2, Specifications, or as modified by the Receiving Officer.

c. Where water of more than one type is furnished, the supplier will insure that no cross connection between the potable water supply and a non-potable or doubtful industrial or fire-protection water supply exists and that adequate means of identifying the pipes carrying water of doubtful or non-potable water is made so that they shall not be confused by persons making connections for water services.

d. The term "supplier", as used herein applies to any person or agency furnishing water for the use of Allied Occupation personnel. The term, "major supplier", refers to any person, firm, company, corporation, municipality, prefectural government or other agency, which furnishes the bulk of the water used by a municipality, areal population, or installation. The term "minor supplier", applies to any person, firm, company, corporation, municipality, prefectural government, or other agency, which furnished a minor or supplementary water supply to a municipality, areal population, installation, building or other facility, for the Allied Occupational Forces or affecting in any way the water supply of the Allied Occupational Forces.

e. The Japanese Government will require the suppliers:

(1) To provide adequate supervisory, administrative, operational, maintenance, rehabilitation and inspection personnel.

(2) To provide satisfactory water supply sources, installations, equipment, supplies, materials, replacements, extensions and such stand-by materials, installations and equipment as may be necessary to meet the requirements of this Procurement Demand.

(3) To provide adequate maintenance and operation of the water supply, treatment and distribution systems on a 24-hour per day basis.

(4) To provide an adequate emergency repair service for the repair of leaks, breaks and other interruptions, or threats of interruptions, of water supply, on a 24 hour per day basis.

(5) To provide a daily patrol of source areas, reservoirs, canals, major pipe lines, power lines and communication lines to insure prompt detection and correction of any damage which might endanger continuity of water supply

(6) To provide weirs, meters or other acceptable devices to measure water supplied to Allied Occupational Forces, and to make measurements of water so supplied with records thereof.

(7) To locate, and report all minor suppliers of water connected to water supply systems and to break physical

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

connections between the water systems of major suppliers and minor suppliers, except where the minor supply is approved by the Receiving Officer.

(8) To install pressure gauges on the suction pipes of all booster pumps and to discontinue their operation when pressures indicated point to possibility of reversing leakage flows.

(9) To perform new or additional construction or installation as directed by the Receiving Officer, in connection with the water supply, treatment and distribution systems, but not in connection with plumbing or water services in buildings or facilities of the Allied Occupation Forces. Water service by suppliers will be considered to be to bring the water to curb-cock/to or the property line. The new or additional construction, referred to above, will b considered to mean providing new or improved facilities, extensions and replacements in connection with, but not limited to, the following:

Sources
Dams
Intakes
Wells
Infiltration Galleries
Aqueducts
Canals
Receiving Wells
Equalizing Wells
Junction Weels
Reservoirs
Screens
Grit Chambers
Sedimentation Basins
Chemical Mixing Basins
Coagulating Basins
Slow Sand Filters
Rapid Sand Filters
Aerators
Chlorinators
Pumping Stations
Pipe Lines
Valves
Check Valves
Air-Relief Valves
Ground Level Storage Tanks
Elevated tanks
Stand Pipes
Surge Tanks
Booster Stations

It will also include connecting or disconnecting building or facility water services to the water mains. Any construction or maintenance work which might affect the quantity, quality or pressure of water served to the Allied Occupational Forces will be performed with the approval and knowledge of the Receiving Officer and to standards satisfactory to him. This will include, but n be limited to, supervision of the type and quality of pi and fittings used, the manner of laying, supporting and jointing, the methods used in backfilling and tamping, the proximity or water mains to sewer lines, the method of disinfecting pipe lines and other newly constructed o fouled parts of the system, etc..

f. The quantity, quality or pressure of water delivered to Allied Occupation Forces installations will not be varied until after consultation with and the approval of the Receiving Officer. The variations referred to above includ

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

interruptions due to alterations to, or additions to, or replacement of portions of the water supply, treatment or distribution systems. They also include voluntary variations or shut-downs for the purpose of conserving water. Involuntary variations or shut-downs will be reported immediately to the Receiving Officer by telephone and later by formal written report giving all details.

g. If desired by the Receiving Officer, each supplier will provide in the office of the Receiving Officer at least one official experienced in water supply operations in the area served by the supplier. This official will act in a liaison capacity and accept orders for the supplier in accordance with the provisions of this demand. In addition, assistants will be available from the supplier's organization to this liaison official to permit him to carry out promptly all instructions of the Receiving Officer.

h. The Japanese Government will insure that the supplier's personnel and equipment are adequate and are properly and effectively used to permit him to accomplish the provisions of this demand.

2. SPECIFICATIONS

a. Potable water is suitable for drinking and domestic use. It will be clear, relatively colorless, free from objectionable odor and taste, and free from deleterious mineral or biological materials, or substances. It will not be excessively hard, salty, acid or alkaline, nor contain substances, such as iron or manganese, which stain clothing washed in the water, or which precipitate on aeration or chlorination. The chlorine concentration of the water shall be within the limits prescribed by the Receiving Officer.

b. Industrial water shall be water of doubtful or non-potable quality, which is not approved for drinking and domestic use, but which is satisfactory for other uses, such as steam-making vehicle washing, street cleaning, flushing, grass watering and emergency sanitary uses. The characteristics will be such as to permit its satisfactory use for the purpose for which it is required.

c. Fire protection water is any water, fresh or salt, which is available in sufficient quantity at a point to permit its use in the quenching of fires. Availability is the prime consideration, but when two or more water sources are equally available, the least mineralized and the least objectionable from the sanitary standpoint, will be used.

3. CONTROL

a. The suppliers will make, or cause to have made, such tests of their water supplies for chemical, biological and free chlorine content, or other characteristics, as the Receiving Officer shall require. The procedures, methods, location, times and other details of the collection of specimens and the performing of tests shall be as directed by the Receiving Officer, or acceptable to him. Reports shall be rendered at such intervals and in such manner as the Receiving Officer may direct.

4. RECEIPTS

a. The Japanese Government will furnish the Receiving Officer with a single consolidated procurement receipt GPA Form 2 for this area, showing the quantity of water furnished Allied Occupation Forces during each calendar month by all suppliers under this Procurement Demand. Potable water, industrial water and fire-protection water will be separately shown. Quantities will be expressed in U. S. Gallons.

a

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

RD Attached to each copy of the consolidated receipt will be a master statement showing the amount of water by types, furnished by each supplier. This master statement will in turn be supported by monthly statements of each individual supplier, based upon receipts secured by the supplier from the individual Allied Occupation Force unit and installations indicating:

(1) The name and address of the Allied Occupation Force unit, Agency or facility to which water was supplied.

(2) The amount of water by types supplied to each unit, Agency or facility during the calendar month.

(3) Whether the quantities are based on meter readings or on estimates.

5. WORK ORDER REPORT

a. The Japanese Government will also render to the Receiving Officer a consolidated monthly report of the work orders received by the suppliers under this Procurement Demand showing state of progress and completion date when accepted. A work order will be carried on each monthly report until the work is completed and accepted.

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO 1207

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	Furnish potable and industrial water as required by units and installations of the Occupation Forces in the area of Camp Osaka and not under the jurisdiction of the Regional Post Engineer, Kobe Base, in the Prefectures of HYOGO, OSAKA & WAKAYAMA, including all necessary works, repairs, maintenance and operation as further described and modified in the attached Bill of Particulars. This procurement demand supersedes all procurement demands for potable and industrial water in the above area effective 1 September 1947. Final receipts on the superseded demands will be executed effective 2400 31 August 1947. In the event that agencies other than U.S. Army Ground Forces units utilize above services receipts for this demand will indicate the appropriate F account codes. MNT/vh	1,000 gallons	Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: Water Works Bureau of Osaka Municipal Office, Ogimachi Kitaku, Osaka
Name — Address — City — Prefecture

(Japanese Delivery) ~~(On Board)~~ ~~(Pick Up)~~ Delete One — Authority for Restricted Item: Not applicable
Letter Reference or Signature

Delivery Required: 1 September 1947 thru 30 June 1948
Calendar Date or Period

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

Deliver To: Regional Post Engineer Camp Osaka — Hyogo, Osaka & Wakayama
Name of Receiving Officer — Organization — Location — Prefecture — ~~Phone~~

Requested By: The Engineer — Hq. 8th Army — Yokohama — Kanagawa — 3-2264
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: The Engineer — Engineer — Hq. 8th Army — Kanagaw — 3-2264
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: Per Engr. c/s filed with JPNO 1115 "Date difference A/C SCAP Directives"

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

IV Mil. Govt. ~~Hq. & Hq. Co.~~ Section — Japan — Typed: ALBERT FREGOSI, Lt. Col. CE
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

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

IV Procurement District Mil. Govt. ~~Hq. & Hq.~~ Co. — Osaka Br. — Signed: R. K. Wheaton
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch

Dated: 30 June 1947 (8-13-47) — Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: [signature] — OSAKA — OSAKA — 30 June 1947
Signature — City — Prefecture — Date

INFORMATION COPY ONLY

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters 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 Boonjuck'o
5M15

DECLASSIFIED E.O. 12065 SEC 3.5 NLJ

JPNO

1936

MTC. REPAIR, BOAT

JPNO
1936

MTC. REPAIR, BOAT

Terminated
31 July 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NND

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Fukuzaki Industrial Company
Firm

Address : 5 Ebisujima, Sumiyoshi-ku, Osaka
Number and Street City Prefecture

Date Received : For the month of December (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) 135-0-12-463-0 Receipt No. JPNO-1936 N
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor t o perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. Final Bill. See attached enclosure hereto		Indefinite		

(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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : 5th Ind GHQ SCAP AG 400.12 (29 Dec 47) GPA std 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

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

Remarks :

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

By : [signature] Capt Inf. AMGOT 3 Mar 49
Receiving Officer — Organization — Date

By : [signature] OSAKA SPB 8APR.1949
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG

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 Zoonjudo
6913

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

ATTACHMENT SHEET

P.D. JPNO-1936 A For the month of December

I. Deatils of work

J-BOAT 1918 -Date of Work Order- 20th December, 1949

1. Gasoline TanksTaken Out, Repaired and Refixed (To complete this job Deck & Handrail Taken Out & Refixed)

II. Labor and Material furnished by the contractor.

Item	Specific Description of Items	Qty
Liber	Mechanic	79.2 man hrs
	Mechanic	48
	Painter	4.8
	Common Laborer	16
Material	Lumber, Hinoki	1.4 koku
	Copper Pyrites Line	5 kgs
	White Paint	36 Kgs
	Gray Paint	1 kgs
	Iron Nail , 1"	5.1 "
	Putty	5 "
	Oacum	7 "

III. Labor and Material furnished by the Occupation Forces or Japanese Government.

None.

"I certify, to the best of my belief and knowledge, that the above statement represents a true and accurate account of all labor and all material furnished by, or furnished to my organization is connection with Procurement Demand JPNO-1936 A during the period 1st December to 31st December."

Signature: Ezo Kobe

Title: President

Organization: FUKUZAKI DOCK CO., LTD.

Date: 25th March, 1949

"I have examined the above statement by the contractor and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature: S. Shimomura

Title: The Chief of the Construction & Service Expediting Section

Governmental Office: Osaka Branch Office, Special Procurement Board

Date: 8 April 1949

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Fukusaki Dock Company (Individual / Firm)

Address: 5 Shimaniwa, Osaka (Number and Street / City / Prefecture)

Date Received: For the month of November 48 (Period Covered) (Partial) ~~(Final)~~ Receipt (Delete One)

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPRO-1936 M

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. See attached enclosure hereto		Indefinite		

(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

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

Osaka ~~Mil. Govt. Hq. & Hq. Co.~~ Team, Osaka
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Ltr AG 400.12 (29 Apr 47) ... SCAP REQ O-292
Letter Reference or Signature

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

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

Remarks:

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

By: [illegible signature] Capt Inf. WMGT 31 Mar 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 8 APR. 1949
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Osanjuda
5913

DECLASSIFIED E.O. 12065 SECTION 3 402, MAR 16 [illegible]

ATTACHMENT SHEET

P.D. JPNO-1936 For the month of November

I. Details of work
J-BOAT 1918
1. Elbow and Leaky Parts of Exhaust Pipe Replaced (Date of Order- 8th Nov., 1948)
2. Fix Exhaust Pipe after Repaired (")
3. Packing of Exhaust Pipe Renewd(")
4. Vacuum Pipe of Distributer Replaced (")
5. Leaky Parts of L.O. Pipe (Upper and Joint Renewd (12th November, 1948)
6. Side Fenders Repaired (15th Nov., '48)
7. Deck Repaired and Replaced (25th Nov., '48)
8. Damaged Portions of Hull, Bow Plank, Beams, Bow Keel and Wooden Strips and other Parts Repaired and Renewd (25th Nov., '48)
9. Scrape off Old Paint of Hull and Complete Repainting (")
10. Bottom Cleaning (")
11. Put Boat on the Slipway and After Repair Completed, Launching (")
12. Three Way's Joint of Carburettor Replaced (")
13. Steering Handle Repaired (")
14. Stepper of Rudder and Stern Piece Repaired & Replaced
15. Hong Hinge of Lid of Engine Room Renewd (".)
16. Rope Fender Replaced 4 (")

II. Labor and Material furnished by the contractor.

Item	Specific Description of Item	Qty
Labor	Shipbuilding Carpenter	695.2 man hrs
	Painter	229.6
	Mechanic	122.4
	Common Laborer	316
Material	Lumber, Hinoki	8.7 koku
	" , Sugi	0.4 "
	Iron Nail, 1"	32.5 kgs
	Copper Pyrites Bar, 3 m/m	1 "
	Belt , 5/8" x 10"	100 "
	White Paint	134.4 "
	Gray Paint	92.4 "
	Yellow Paint	4.2 "
	Black Paint	4.2 "
	Red Enamel	8 "
	Bottom Paint for Wooden Boat	14 "
	Boil Oil	47 "
	Caustic Soda	11.2 "
	Steel Pipe	7 "
	Belt , 13 m/m	2 "
	Elbow	4 pieces
	Asbestos Line	3 kgs
	Copper Pyrite Bar, 8 m/m	3 "
	Copper Pyrites Plate	5 "
	Copper Pipe	2.2 "
	Hemp Rope	122 lbs
	Steel Hinge	3 pieces
Rented Equipment	Slipway (1)	Staying 15 days Entering & Launching 1 time

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

"I certify, to the best of my knowledge and belief, that the above statement represents/a true and accurate account of all labor and all material furnished by, or furnished to, my organization in connection Procurement Demand JPNO-1936 A during the period 1st November to 30th November."

Signature: Ezo Fukube

Title: President

Organization: FUKUZAKI DOCK CO., LTD.

Date: March, 1949

"I have examined the above statement by the contracter and I certify, to the best of my knowledge and belief that it represents a true and accurate statement."

Signature: S. Shimomura

Title: The Chief of the Construction & Service Editing Section

Organization: Osaka Branch Office, Special Procurement Board

Date: 8 April 1949

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Oct. 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and rapair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature — Delete One

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

Remarks:

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

By: H.C. Weber Capt QM WAGT 31 Oct 49
Receiving Officer / Organization / Date

By: OSAKA SPB 13APR.1949
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Coonjude
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Sept. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. _N_E_G_A_T_I_V_E_				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. Osaka Mil. Govt. Hqs & Hqs Co Team, Osaka
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: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 May 48 SCAP MSG 0-292
Letter Reference or Signature

(Japanese Delivery) [illegible]
Delete One

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

Remarks:

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

By: [signature] Capt QMC 31 Mar 49
Receiving Officer / Organization / Date

By: OSAKA SPB 13APR.1949
Japanese Representative / Agency / Date

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Aug. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) (Dock Force Pick Up)
Letter Reference or Signature / Delete One

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

Remarks: _____

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

By: [signature] Capt QMC 31 Mar 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 13 APR 1949
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Caonjuda
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of July 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 I
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. _N_E_G_A_T_I_V_E_				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 May 48 SCAP REQ 0-292 (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter, Memorandum or Signature — Delete One

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

Remarks:

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

By: [signature] Capt QM 0-411167 3 May 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 18 MAY 49
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Goonjudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of June 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other ~~xxxxx~~ vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

Osaka Mil. Govt. ~~Hq & Hq Co~~ Team, Osaka
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292
Letter Reference or Signature

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

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

Remarks: _____

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

By: [signature] Lt Col AGD 31 May 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 13 APR. 1948
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402

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 [illegible]
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of May 1948
Or Period Covered

(Partial) ~~(Final)~~ Receipt
Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0
(Read Instructions on Back of this Form)

Receipt No. JPNO-1936 G

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats,, tugs,, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. / Unit / Prefecture	Osaka Mil. Govt. ~~Hq & Hq Co~~ Team, ~~Osaka~~ / Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) ~~(Occ Force Pick Up)~~
Letter Reference or Signature / Delete One

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

Remarks:

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

By: H C Wiley Capt Inf. O Mot 31 Mar 49
Receiving Officer / Organization / Date

By: T Kuroda OSAKA SPB 13 APR 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402) MRS Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant -Tsurujudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Apr. 48
Or Period Covered

(Partial) ~~(Final)~~ Receipt
Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

Osaka Mil. Govt. ~~Hq. & Hq. Co.~~ Team, Osaka
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) ~~(Occ. Force Pick Up)~~
Letter Reference or Signature / Delete One

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

Remarks:

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

By: [signature] Capt TC [illegible] 31 Mar 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 13 APR 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Coonjudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 402 NARS Date

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Mar. 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 E
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

Osaka Mil. Govt. ~~Hq. & Hq. Co.~~ Team, Osaka
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) (~~Acceptance Pick Up~~)
Letter Reference or Signature — Delete One

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

Remarks:

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

By: [signature] Capt MC WMGT 31 Mar 47
Receiving Officer / Organization / Date

By: [signature]
Japanese Representative / Agency / Date

OSAKA SPB 13 APR 1947

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant - Zoompudo
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Feb. 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO-1936 D
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform Maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as described in the attached Bill of Particulars. N E G A T I V E				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature — Delete One

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

Remarks:

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

By: [signature] Capt Inf WMGT 31 Mar 49
Receiving Officer / Organization / Date

By: [signature] OSAKA SPB 13 APR 1949
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Goonjwa
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock Company
Individual / Firm

Address: 5 Ebisujima, Sakai, Osaka
Number and Street / City / Prefecture

Date Received: For the month of Jan. 1948 (Partial) ([redacted]Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPHO-1936 C
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Wakayama as directed by the Receiving Officer and as further described in the attached Bill of Particulars. **N E G A T I V E**				

(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

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

Osaka Mil. Govt. Hq. & Hq. Co. [redacted]Team, Osaka
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete [redacted]

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

Remarks: ______

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

By: H.H. Wilson Capt Inf WMGT. 31 Mar 49
Receiving Officer / Organization / Date

By: T. Kuwada OSAKA SPB 13 APR. 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 (E)

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-Seoanjudo
5913

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

File

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Fukuzaki Dock
Individual / Firm

Address : 5-chome, Ebisujima / Sakai / Osaka
Number and Street / City / Prefecture

Date Received : From 15 Oct. 1947 to 31 Dec. 1947 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items) : 135-0-12-483-0 Receipt No. JTNO - 1936 B
(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
	//// No Service Received ////				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

Wakayama Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of : Wakayama Mil. Govt. Team By : DENTON L. LeRUE Capt. 31 Dec. 1947
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : Receiving Officer — Wakayama Mil. Govt. Team (Organization) — 16 July 1948 (Date)
DENTON L. LeRUE

By : Japanese Representative — Chief, Foreign Affairs Sec., Wakayama Pref. Office (Agency) — 16 July 1948 (Date)
S. HIRAI

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Zoo,ude
5913

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: ____ Individual ____ Firm

Address: ____ Number and Street ____ City ____ Prefecture

Date Received: T111 14 Nov. 1947 (Or Period Covered)

~~(Partial)~~ (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): 135-0-12-463-0 (Read Instructions on Back of this Form)

Receipt No. JPNO } 1936

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
	////// NEGATIVE //////				

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable

Revaluation: Not Applicable

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

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

8th Army Mil. Govt. Section Japan (Unit / Prefecture) (Mil. Govt. Unit which Prepared Demand)

WKYE Mil. Govt. Team Wakayama (Unit / Prefecture) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: See Procurement Demand (Letter Reference or Signature)

~~(Japanese Delivery) (Occ. Force Proc. Dp.)~~ (Delete One)

Taken up on Property Records of: Wakayama Mil. Govt. Team (Organization)

By: BILL N. McFARLAND 1st Lt. Nov. 10 '47 (Accountable Officer / Rank / Date)

Remarks:

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

By: ____ Receiving Officer — BILL N. McFARLAND — Wakayama Mil. Govt Team (Organization) — Nov. 10, '47 (Date)

By: S. Miyai (signature) — Japanese Representative — S. MIYAI — Chief, F.A.S., Wakayama Pref Govt. (Agency) — Nov. 10, '47 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 102,

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/NNBS No. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Fukuzaki Dock
Individual / Firm

Address: 6-chome, Ebisujima / Sakai / Osaka
Number and Street / City / Prefecture

Date Received: From June 1, 1947 To Oct. 14, 1947 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPHQ - 1936
(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
	//// No Service Received ////				

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

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable Revaluation: Not Applicable

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. Kochigi, Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

XXIX Corps Mil. Govt. Hq. & Hq. Co Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil. Govt. Team By: BILL H. McFARLAND 1st Lt. Nov. 10 '47
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Bill H. McFarland Wakayama Mil. Govt. Team Nov. 10, '47
Receiving Officer / Organization / Date

BILL H. McFARLAND Chief, F.A.S.,

By: S. Muraki Wakayama Pref. Govt. Nov. 10, '47
Japanese Representative / Agency / Date

SHIGEMI MIYAI

Requesting Unit

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 135-0-12-463-0 Demand No. JPNO 1936 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	JPNO 1936 is amended as follows: Delivery Required: Delete: 31 December 47 Insert: 31 December 48 This Demand is Confirming from 1 January 48 till the Japanese have signed. MP (Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: Fukazaki Dock (Name) 5-chome Ebisujima (Address) Sakai-City (City) Osaka-ku (Prefecture)

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

Authority for Restricted Item: 5th Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 1 Mar 48 SCAP REQ 0-292 (Letter Reference or Signature)

Delivery Required: 1 January 47 - 31 December 48 (Calender Date or Period)

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

Deliver To: Supply Officer (Name of Receiving Officer) Wakayama MG Team (Organization) (Location) Wakayama (Prefecture) (Phone)

Requested By: Transportation Officer (Name of Requesting Officer) Trans. Sec. Hq. 8th Army (Organization) (Location) Yokohama, Kanagawa (Prefecture) (Phone)

Approved By: Transportation Officer (Name of Approving Officer) TO (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

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

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

8th Army (Unit) Mil. Govt. ~~Hq. & Hq.~~ Section Co. Japan (Prefecture) Typed: ALBERT FREGOSI, Lt.Col., C. E. (Mil. Govt. Officer, Rank, Branch)

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

IV Procurement District Mil. Govt. Hq. & Hq. Co. (Unit) Osaka Br. (Prefecture) Signed: R K Wheaton Major CE (Mil. Govt. Officer, Rank, Branch)

Dated: 13 APR '48 Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

Received By: T Kobayashi (Signature) O.S.P.B. (City) (Prefecture) 13 APR. 1948 (Date)

RECEIVING OFFICER

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

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

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

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

15. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5953