

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

**Description of contents**

- (1) Box no. **3155**
- (2) Folder title/number: **(22)**  
**400.14: PD JPNO 1405-A**
- (3) Date: **Dec. 1947 - Oct. 1949**
- (4) Subject:

Classification	Type of record
<b>9035.2, 9035.3</b>	<b>z</b>

- (5) Item description and comment:  
**Fukuoka**
- (6) Reproduction:  Yes  No
- (7) Film no.

Sheet no.

(Compiled by *National Diet Library*)



*Rec'd 2/14*

*400.140*

**HEADQUARTERS  
FUKUOKA CIVIL AFFAIRS TEAM  
Fukuoka, Kyushu**

**DWA/mms**

**AFD 24 - 5  
14 October 1949**

**560**

**SUBJECT: Request for Work Order**

**TO : Commanding Officer, Eighth Army Procurement Section  
Fourth Procurement District Fukuoka Branch, APO 24-5**

**It is requested that a work order be issued to a contractor for pilotage of U.S. Army vessels in Moji harbor for the period of September and October 1949, under the provisions of JPMS 1079.** *you*

**FOR THE COMMANDING OFFICER:**

**ERNEST R. KNIRSCH  
1st Lt. FA  
Administrative Officer**



REV 11/5/49

**HEADQUARTERS  
FUKUOKA CIVIL AFFAIRS TEAM  
Fukuoka, Kyushu**

DND/ams

560

APD 24 - 5  
14 October 1949

**SUBJECT: Port and Harbor Services**

**TO : Kyushu Liaison and Coordination Office, Fukuoka, Kyushu**

1. You are directed to issue a work order to a contractor covering work of pilotage of U.S. Army vessels during the period, April to 31 July 1949, under the provisions of JFNO 1405-A.

2. Suggested Contractor: Sankyu Industrial and Transportation Company, Moji, Japan.

3. Receipts will be made against JFNO 1405-A, issued by Headquarters Eighth Army.

**BY ORDER OF MAJOR KNIGHT:**

**ERNEST R. KIRSCH  
1st Lt. FA  
Administrative Officer**



*Scat file*

*40014*

HEADQUARTERS  
FUKUOKA CIVIL AFFAIRS TEAM  
Fukuoka, Kyushu

DWM/mms

APO 24 - 5  
9 August 1949

560

SUBJECT: Port and Harbor Services

TO : Kyushu Liaison and Coordination Office, Fukuoka, Kyushu

1. You are directed to notify a contractor to perform services as noted in Inclosure #1 and 2.
2. Suggested Contractor: Sankyu Industrial and Transportation Company, Moji, Japan.
3. Receipts will be made against JPNO 1405-A, issued by Headquarters Eighth Army.

BY ORDER OF MAJOR KNIGHT:

2 Incls:

1. Worker Order Request(2)
2. " " " (2)

ERNEST R. KNIRSCH  
1st Lt. FA  
Administrative Officer



C-O-P-Y

AMS31/L9-3

U.S.S. PARTRIDGE (AMS31)  
F.P.O. San Francisco, California

29 July 1949

**From:** Commanding Officer, USS PARTRIDGE (AMS-31).  
**To:** Commanding Officer, Fukuoka Military Government Team  
(Attn. Commarce and Industry Officer, Lt. Mc Connell).  
**Subject:** Repair Request.

1. It is requested that a diver be sent to this vessel to investigate the propeller shafts.
2. It is suggested that the Sankyu Industry & Transportation Co., Ltd. Kokura Branch be employed.

/s/ R.C. Fuller, Jr.  
/t/ R.C. FULLER, Jr.

C-O-P-Y



C-O-P-Y

UNITED STATES PACIFIC FLEET  
SERVICE FORCE  
MINE SQUADRON THREE

PO6-3/LS  
Serial:

2 August 1949

From: Commander Mine Squadron THREE  
TO: Kyushu Special Procurement Board, Fukuoka.

Subject: Japanese Labor and Facilities, Request for.

1. It is requested that the following services be furnished Mine Squadron THREE during the month of August under the provisions of P.D. JPNO NO. 1405A:

- (a) Provide one (1) supervisor, interpreter.
- (b) Provide approximately sixty (60) laborers, when all ships are in port, approximately twenty-five (25) when two ships are in.
- (c) Water supply (while at Moji)
- (d) Crane service, as required.
- (e) Divers, as required.

/s/ J. D. Westervelt  
/t/ J. D. WESTERVELT

C-O-P-Y



*Just file*

*400.14*

HEADQUARTERS  
FUKUOKA CIVIL AFFAIRS TEAM  
Fukuoka, Kyushu

DWM/GO

APO 24 - 5  
26 July 1949

580

SUBJECT: Port and Harbor Services

TO : Kyushu Liaison and Coordination Office, Fukuoka, Kyushu

1. You are directed to notify a contractor to perform services as noted in Inclosure #1. *+ 2*
2. Suggested Contractor: Sankyu Industrial and Transportation Company, Moji, Japan.
3. Receipts will be made against JFNO 1405A, issued by Headquarters Eighth Army.

BY ORDER OF MAJOR KNIGHT:

1 Incl:  
Worker Order Request (2)

ERNEST B. KNIRSCH  
1st Lt. FA  
Administrative O

*Incl: Japanese*



400.17

HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu

DWM/ums

APD 24 - 5  
25 June 1949

800

SUBJECT: Supply of Water to FS <sup>175</sup> 174

THROUGH: Kyushu Liaison and Coordination Office, Fukuoka, Kyushu

TO : San'yu Industrial Co., Moji, Fukuoka Ken

You are directed to supply the U.S. vessel FS 175 with thirtyfive(35) tons of water under the provisions of Procurement Demand, JPHO 1105A.

BY ORDER OF MAJOR KNIGHT:

BRIGIST R. KNIESCH  
1st Lt. FA  
Acting Adjutant



400.14

HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu

LWII/ems

AFD 24 - 5  
18 June 1949

560

**SUBJECT: Services for U.S. Navy Mine Sweeper Squadron Three**

**THROUGH: Kyushu Liaison and Coordination Office, Fukuoka, Kyushu**

**TO : Sankyu Industry and Transportation Company, Limited.**

1. You are directed to perform the following services, as required for U.S. Navy Mine Sweeper Squadron Three under provisions of Procurement Demand, JFNO #1105.

- a. Use of diver (upon request)
- b. Line handling men
- c. Supply supervision, interpreter, stevedore and skilled labor (approx. 60 men) for month of June 1949.
- d. Supply water
- e. Furnish two(2) tugs for use in keeping operations clear of shipping for month of June 1949.

**BY ORDER OF LIEUTENANT COLONEL SPRINGER:**

**ERNEST R. KNIRSCH**  
1st Lt. FA  
Acting Adjutant



400.14

GPA FORM 2  
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: **Sankyu Industry & Transportation Co., Ltd.**

Address: **No. 8 Sanbashi - dehri, Meji Fukuoka.**

Date Received: **1st Feb. - 28th Feb. 1949.**

Account code (If Applicable to All Items): **135-0-12-100-0** Receipt No. **JPN 1405 A**

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Port and Harbo Services for the Port of Meji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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: \_\_\_\_\_

Net Change—(Increase) (Decrease) Monthly Record By: \_\_\_\_\_

**8th Army** Mil. Govt. **Fukuoka** Section Japan Unit Mil. Govt. **Team Fukuoka.**

Authority for Restricted Item: **5th Ind GHO AG 400.12(29 APR 47)** (Japanese Delivery) **Not Applicable**

Taken up on Property Records of: **Not Applicable** By: **D.W. McCONNELL 1st Lt. FA.**

Remarks: \_\_\_\_\_

Certified Correct as to Quantity and Items Except as Noted and Initialed:  
 By: **1st Lt. FA** Fukuoka Military Government Team **26 Feb 49**  
 By: **K. Nakagami** Japanese Representative **Sankyu Co. Ltd** Agency **26 Feb 1949**



PROCUREMENT RECEIPT JPNO 1405

LABOR AND MATERIALS FOR MONTH OF FEBRUARY 1949.

CONTRACTOR: Sankyu & Co.,

ADDRESS : Sanbashi Street 8 Moji, Fukuoka

I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO. 1405 during the period of 1st February to 28th February 1949.

Signature *K. Nakajima*  
 Title Sankyu, Manager Moji Office.  
 Organization Sankyu & Co., Ltd.  
 Date 28th February 1949.

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

Signature *[Signature]*  
 Title Chief.  
 Governmental Sakura Field Unit - S.P.S.  
 Date 28th February 1949.



I certify to the best of my knowledge and belief, the materials skilled labor, including stevedores, equipment and supply as reported herein are correct and were used only for the loading of bombs and ammunitions aboard the SS Penbina at Sunatu Harbor, described in the Procurement Demand, and that the materials, labor, stevedores and supplies do not represent any addition, extension that exceed the standard of the facilities as accepted.

*Irving E. Holabor*  
IRVING E. HOLABOR  
1st Lt. USN  
Commanding  
6404th Supply Sqdn



PROCUREMENT DATA  
RECEIPT NO. JPHO 1405-A

SUPPLIES AND EQUIPMENT FOR MONTH OF FEBRUARY 1949

WORK ORDER NO. 450-For the supply materials and skilled labor, including stevedores for the loading of ammunition aboard the SS Pembina at Sunatu Harbor.

Issued Date: 18 January 1949.  
Completed : 6 February 1949.

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT RATE</u>	<u>TOTAL</u>
<u>MATERIALS BY ARMED FORCE:</u>				
Lumber class 1.				
Cryptomerias 1"x8 $\frac{1}{2}$ "x13.2'	bd ft		5842.85	
" 4"x4 $\frac{1}{2}$ "x13.2'	"		2323.92	
" 3 $\frac{1}{2}$ "x3 $\frac{1}{2}$ "x13.2'	"		3644.78	
<u>MATERIALS BY JAPANESE GOVERNMENT:</u>				
Nail 4"	lbs		392.312	
Nail 3"	"		621.528	
Nail 2 $\frac{1}{2}$ "	"		617.940	
<u>MATERIALS BY CONTRACTOR:</u>				
Nail 2 $\frac{1}{2}$ "	lbs		264.480	
Straw Bag No.1	ea		100	
Rope straw 1"	roll		3	
Crashed Rock 8"-1 $\frac{1}{2}$ "	cu yd		3.924	
" 1 $\frac{1}{2}$ "-2"	"		3.924	
Lumber cryptomerias	bd ft			
1"x8"x13.2'	"		186.910	
1"x8 $\frac{1}{2}$ "x13.2'	"		354.350	
1"x9"x13.2'	"		493.450	
1"x10"x13.2'	"		771.610	
1"x11"x13.2'	"		942.340	
1"x4 $\frac{1}{2}$ "x13.2'	"		112.140	
1"x7"x13.2'	"		786.030	
1"x8"x13.2'	"		1570.060	
1"x9"x13.2'	"		2093.410	
1"x10"x13.2'	"		2186.870	
1"x7"x14'	"		436.120	
1"x8"x14'	"		647.520	
1"x9"x14'	"		8836.180	
1"x10"x14'	"		2890.320	
1"x11"x14'	"		3806.200	
1"x1.1'x14'	"		1293.840	
1"x1.2'x14'	"		1427.320	
1"x8 $\frac{1}{2}$ "x13.2'	"		1570.060	
1"x9"x13.2'	"		186.910	
1"x9 $\frac{1}{2}$ "x13.2'	"		4755.930	
1"x10 $\frac{1}{2}$ "x13.2'	"		3431.690	
1"x1.1'x7'	"		688.720	
1"x1.2'x7'	"		834.360	



DESCRIPTION	UNIT	QUANTITY	UNIT RATE	TOTAL
LUMBER Cryptomerias				
1" x 1.3' x 7'	bd, ft	515.420		
1 x 1 1/4' x 7'	"	462.560		
1 1/2" x 9 1/2" x 14'	"	118.940		
1 1/2" x 10 1/2" x 14'	"	223.020		
1 1/2" x 1' x 14'	"	593.840		
9 1/2" x 1 1/2" x 6.6'	"	280.560		
10 1/2" x 1 1/2" x 6.6'	"	161.210		
1 7/8" x 1 7/8" x 14'	"	778.150		
3 1/2" x 3 1/2" x 13.2'	"	112.140		
3 1/2" x 3 1/2" x 10.8'	"	1762.920		
4 1/2" x 4 1/2" x 10.8'	"	2139.340		
3 1/2" x 3 1/2" x 13.2' class 2	"	700.920		
Lumber Pine				
1" x 7 1/2" x 7'	"	495.500		
1" x 8 1/2" x 7'	"	539.810		
1" x 9 1/2" x 7'	"	549.780		
1" x 10 1/2" x 7'	"	148.690		
1" x 1' x 7'	"	528.640		
1" x 7 1/2" x 6.6'	"	37.380		
1" x 9 1/2" x 13.2'	"	2043.570		
1" x 1' x 14'	"	237.880		
1" x 1.1' x 14'	"	363.440		
1" x 8 1/2" x 6.6'	"	74.130		
1" x 1.2' x 14'	"	713.660		
1 1/2" x 8 1/2" x 14'	"	104.700		
1 1/2" x 9 1/2" x 14'	"	277.530		
1 1/2" x 10 1/2" x 14'	"	446.040		
1 1/2" x 1' x 14'	"	346.920		
1 1/2" x 8 1/2" x 6.6'	"	59.960		
1 1/2" x 9 1/2" x 6.6'	"	87.2200		
1 1/2" x 10 1/2" x 6.6'	"	96.120		
4 1/2" x 9 1/2" x 2.8'	"	93.170		
1 1/2" x 9 1/2" x 14'	"	111.510		
Lumber Cypress				
1 1/2" x 9 1/2" x 14'	"	178.410		
1 1/2" x 1' x 14'	"	268.150		
1 1/2" x 9 1/2" x 14'	"	1453.760		
1 1/2" x 10 1/2" x 14'	"	2497.620		
1 1/2" x 1' x 14'	"	2081.520		
3 1/2" x 3 1/2" x 13.2'	"	2383.120		
3 1/2" x 3 1/2" x 10'	"	700.920		
4 1/2" x 4 1/2" x 13.2'	"	95.400		
4 1/2" x 4 1/2" x 10'	"	1329.960		
1 7/8" x 8 1/2" x 13.2'	"	2285.410		
1 7/8" x 8 1/2" x 6.6'	"	1447.940		

EQUIPMENT BY CONTRACTOR:

Truck	4tons	truck hour	591
Truck	4tons	carrying employee	127.8



<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT RATE</u>	<u>TOTAL</u>
<u>LABOR BY CONTRACTOR:</u>				
Supervisor	m/h	264		
" (allowance for danger )"	"			310
" ( " " overtime )"	"	46		
" ( " " rain )"	"			20
" ( " " holiday )"	"			32
Stevedore Foreman	"	296		
" (allowance for foreman )"	"			296
" ( " " danger )"	"			342
" ( " " overtime )"	"	46		
" ( " " rain )"	"			20
" ( " " holiday )"	"			40
Stevedore Assist Foreman	"	672		
" (allowance for assist )"	"			672
" ( " " danger )"	"			891
" ( " " heavy )"	"			619
" ( " " overtime )"	"	219		
" ( " " rain )"	"			52
" ( " " holiday )"	"			80
Stevedore	"	7664		
" (allowance for danger )"	"			10206
" ( " " heavy )"	"			7093
" ( " " overtime )"	"	2542		
" ( " " rain )"	"			628
" ( " " holiday )"	"			872
Deckman	"	584		
" (allowance for danger )"	"			765
" ( " " overtime )"	"	181		
" ( " " rain )"	"			48
" ( " " holiday )"	"			64
Electric Driver	"	592		
" (allowance for danger )"	"			798
" ( " " overtime )"	"	206		
" ( " " rain )"	"			48
" ( " " holiday )"	"			64
Carpenter Foreman	"	152		
" (allowance for foreman )"	"			152
" ( " " danger )"	"			221
" ( " " overtime )"	"	69		
" ( " " holiday )"	"			16
Carpenter	"	1392		
" (allowance for danger )"	"			2025
" ( " " overtime )"	"	638		
" ( " " holiday )"	"			144
Watchman A	"	280		
" (allowance for danger )"	"			316
" ( " " rain )"	"			16
" ( " " overtime )"	"	35		
" ( " " holiday )"	"			32
Watchman B	"	240		
" (allowance for danger )"	"			360
" ( " " rain )"	"			16
" ( " " overtime )"	"	120		
" ( " " holiday )"	"			32
" ( " " nightwork )"	"			210
Total		<u>16233</u>		



FUKUOKA MILITARY GOVERNMENT TEAM  
KOKURA DETACHMENT  
APO 24

5 Feberary 1949.

SUBJECT: Work Order

TO : Kyushu Liaison and Coordination Office,  
Fukuoka, Kyushu

1. You are directed to furnish labor 100 men Per day for the period of 19 days (from 18 Jan. to 5 Feb. 49) and supply materials purpose for the loading of ammunition aborard the SS Pembina at Sunatu Harbor.
2. Suggested contractor: Sankyu Industrial & Transportation Company.
3. Receipts will be made against PD 1405-A issued by Headquarters Eighth Army.

RAYMOND E. ADAMS  
1st Lt. MSC  
Detachment Commander



Reports Control Symbol QGD 57

S E R V I C E C O N T R A C T  
S U M M A R Y

Special Services  
Service (1)  
1-31 October 1948  
Date (2)

<u>Agency (3)</u>	<u>JPNO No. (4)</u>	<u>Description of Service Rendered (5)</u>
Fukuoka Mil Govt Team	1905 A	Service of a contractor to perform maintenance and reports on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer.
<u>Starting Date (6) Expiration Date (7)</u>		
31 Dec 47 31 Dec 48		
<u>Contractor (8)</u>		
Kyushu Shipping Work Co., Wakamatsu		

Equipment Furnished by Contractor (9)

CHARGES UNDER CONTRACT	EMPLOYMENT UNDER CONTRACT		
	Max. No.	Min. No.	Man Hours
Supplies (10) ¥ <u>19,522.84</u>	Management (14)	6	6 317.76
Equipment (11) ¥ <u>93,459.89</u>	Professional (15)	0	0 0
Labor (12) ¥ <u>128,862.52</u>	Skilled (16)	80	80 3034.8
TOTAL (13) ¥ <u>241,845.25</u>	Unskilled (17)	3	0 72
	TOTAL (18)	89	89 3424.56

Remarks: (19)  
 QGD 22 Ser (No. of Persons) \_\_\_\_\_; QGD 23 Req (No. of Persons) \_\_\_\_\_;  
 QGD 26 Dom (No. of Persons) \_\_\_\_\_; QGD 34 Ent (Man Hours) \_\_\_\_\_

(Typed)

Signature  
 DONALD W. MCCONNELL, 1st Lt. & FA  
Name, Rank  
 Fukuoka Mil Govt Team, APO 929  
Organization  
 Receiving Officer for JPNO 1905 A



Reports Control  
Symbol

SERVICE CONTRACT

Special Services

SUMMARY

Service (1)

QGD 57

1-31 October 1948

Date (2)

Agency (3) JPNO No. (4) Description of Service Rendered (5)

**Fukuoka Mil Govt Team 1905 A**

**Service of a contractor to perform maintenance and reports on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer.**

Starting Date (6) Expiration Date (7)

**31 Dec 47**

**31 Dec 48**

Contractor (8)

**Kyushu Shipping Work Co.,  
Wakamatsu**

Equipment Furnished by Contractor (9)

CHARGES UNDER CONTRACT	EMPLOYMENT UNDER CONTRACT		
	Max. No.	Min. No.	Man Hours
Supplies (10) ¥ <u>19,522.84</u>	Management (14)	6	6 317.76
Equipment (11) ¥ <u>93,459.89</u>	Professional (15)	0	0 0
Labor (12) ¥ <u>128,862.52</u>	Skilled (16)	80	80 3034.8
TOTAL (13) ¥ <u>241,845.25</u>	Unskilled (17)	3	0 72
	TOTAL (18)	89	89 3424.56

Remarks: (19)

QGD 22 Ser (No. of Persons) \_\_\_\_\_; QGD 23 Req (No. of Persons) \_\_\_\_\_;  
QGD 26 Dom (No. of Persons) \_\_\_\_\_; QGD 34 Ent (Man Hours) \_\_\_\_\_

(Typed)

Signature  
**DONALD W. MCCORMICK, 1st Lt. & FA**  
Name, Rank  
**Fukuoka Mil Govt Team, APO 929**  
Organization  
Receiving Officer for JPNO **1905 A**



Reports Control  
Symbol

QGD 57

SERVICE CONTRACT

SUMMARY

Special Services

Service (1)

1-31 October 1948

Date (2)

Agency (3)	JPNO No. (4)	Description of Service Rendered (5)
Fukuoka MIL Govt Team	1905 A	Service of a contractor to perform maintenance and reports on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer.
Starting Date (6)	Expiration Date (7)	
31 Dec. 47	31 Dec 48	
Contractor (8)		

Kyushu Shipping Work Co.,

Wakamatsu.

Equipment Furnished by Contractor (9)

CHARGES UNDER CONTRACT	EMPLOYMENT UNDER CONTRACT			
	Max. No.	Min. No.	Man Hours	
Supplies (10) ¥ <u>19,522.84</u>	Management (14)	6	6	317.76
Equipment (11) ¥ <u>93,459.89</u>	Professional (15)	0	0	0
Labor (12) ¥ <u>128,862.52</u>	Skilled (16)	80	80	3034.8
TOTAL (13) ¥ <u>241,845.25</u>	Unskilled (17)	3	0	72
	TOTAL (18)	89	89	3424.56

Remarks: (19)

QGD 22 Ser (No. of Persons) \_\_\_\_\_; QGD 23 Req (No. of Persons) \_\_\_\_\_;  
QGD 26 Dom (No. of Persons) \_\_\_\_\_; QGD 34 Ent (Man Hours) \_\_\_\_\_

(Typed)

*Donald W. McNeill*

Signature  
DONALD W. McNEILL, Lt. Lt.

Name Rank  
Fukuoka MIL Govt Team, APO 929

Organization  
Receiving Officer for JPNO 1905A



400.14

FUKUOKA MILITARY GOVERNMENT TEAM  
Kokura Detachment  
APO 24

1st December 1948.

SUBJECT : Work Order

TO : Kyushu Liaison and Coordination Office,  
Fukuoka, Kyushu.

1. You are directed to furnish ten tons Crain and skilled men for unloading and loading for the Navy.
2. Suggested Contractor : Sankyu Industrial & Transportation Co.,
3. Receipt will be made against P.D. JPNO 1405 A issued by Headquarters Eighth Army.

*Donald W. McConnell*  
 1st Lt. FA  
 DONALD W. McCONNELL  
 1st Lt.  
 Fukuoka Mil Govt Team.  
 APO 929



400.14

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 2 of 2 Pages

Received From: Sankyu Industrial & Transportation Co., Ltd.  
Individual Firm

Address: Lokura Fukuoka  
Number and Street City Prefecture

Date Received: 1st April to 31st July 1949 Final (Final) Receipt  
Or Period Covered Delete One

Account Code (If Applicable to All Items): 155-015-100-0 Receipt No. JRHS 1405 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.	Port and Harbour Services for the port of Moji as directed by the Receiving Officer and described in the attached Bill of Particulars.				

JOB INDEFINITE  
ADDITIONAL RECEIPT

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

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

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

5th Army Mil. Govt. Hq. & Hq. Co. Section Japan Fukuoka Mil. Govt. Hq. & Hq. Co. Team Fukuoka  
Unit Prefecture Unit Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for 5th Ind G HQ SCAP AG 400.12 (29 Apr. 47)  
Restricted Item: GPA 400 May 48 SCAP HQ G-201 (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Donald W. MacConnell 1st Lt. VA  
Organization Accountable Officer Rank Date

Remarks:  
Certified Correct and Items Except as Noted and Initialed: 31st July 1949  
By: Donald W. MacConnell 1st Lt. VA Fukuoka Civil Affairs Team  
Receiving Officer Organization Date  
By: J. Tanaka Sankyu & Co., 31st July 1949  
Japanese Representative Agency Date



I certify to the best of my knowlege and belief that the attached statements represent a true and accurate account of all labor or all services furnished by, or furnished to my organization in connection with Procurement Demand No. JPNO 1405-A during the period of 1st April to July 1949.

Signature: *T. Tanaka*  
Title : Manager, T. Tanaka  
Sankyu Indus. & Trans.  
Organization: Co., Ltd., Kokura Office  
Date : 1st August 1949.

I have examined the attached statements by the contractor and the cost data added by the Japanese Government and I certify to the best of my knowlege and belief, that it represent a true and accurate statement.

Signature: *A. Hori*  
Chief  
Title : S.P.B. Kokura J.S.S. Team  
Date : 1st August 1949



PROCUREMENT DATA  
RECEIPT NO. JFNO • 1405A

PILOTAGE FOR THE PERIOD OF APRIL TO  
JULY 1949

Date	Name of Ship	Tonnage	Deepest Draught	From	To	Time	Pilotage
			Water				
<u>April</u>							
1	LST-90-59	2700	3.71	Hesaki-Muturo		21.45-23.00	4,162.50
2	" " -88	2700	3.66	Hesaki-Muturo		9.10-10.20	2,775.00
15	" " -19	2700	3.66	Hesaki-Muturo		12.00-13.30	2,775.00
15	" " -19	2700		Consideration Money			348.00
20	V-204 Clailorne	3805	4.19	Muturo-Moji Warf		8.00- 9.27	4,624.00
22	LST-90-74	2700	3.66	Muturo Hesaki		18.10-19.50	2,775.00
24	V-204 Clailorne	3805	4.65	Moji Warf-Hesaki		12.00-12.50	4,959.00
<u>MAY</u>							
5	LST-90-07			Consideration Money			348.00
6	" " -82	2700	3.45	Muturo -Moji Warf			
				No.10		18.40-20.00	3,808.00
8	" " -88	2700	3.51	Muturo-Hesaki		15.00-16.30	2,822.00
8	" " -75	2700	3.43	Hesaki-Muturo		18.00-20.00	2,590.00
9	" " -17	2700	3.43	Muturo-Moji Warf		9.00-11.00	3,808.00
10	" " -82	2700	4.45	Moji Warf-Muturo		15.00-16.30	4,624.00
13	" " -09	2700	3.40	Muturo-Hesaki		7.30- 9.15	2,590.00
15	" " -08	2700	3.20	Hesaki-Muturo		14.45-16.30	2,405.00
17	" " -17	2700	4.32	Moji Warf-Muturo		9.00-11.00	4,624.00
26	" " -20	2700	3.56	Hesaki-Muturo		15.40-17.40	2,590.00
<u>JUNE</u>							
1	LST-90-09	2700	3.35	Hesaki-Muturo		6.50-8.40	2,590.00
3	" " -88	2700	3.66	Hesaki-Muturo		4.35- 6.15	4,394.50
4	" " -83	2700	3.66	Hesaki-Muturo		10.40-12.25	2,775.00
12	" " -83	2700	3.66	Muturo-Hesaki		5.00- 6.35	4,162.50
13	" " -20	2700	3.81	Muturo-Hesaki		6.45-8.45	2,775.00
19	" " -88	2700	3.38	Hesaki-Muturo		10.00-11.40	2,590.00
22	" " -67	2700	3.66	Hesaki-Muturo		19.00- 6.00	3,351.00
22	" " -19	2700	3.45	Muturo-Hesaki		12.15-13.35	2,590.00
23	" " -59	2700	3.89	Muturo Hesaki			2,775.00
25	" " -75	2700	3.56	Hesaki-Moji Warf		8.30- 9.30	3,654.00
25	" " -75	2700	3.63	Moji Warf-Muturo		5.15- 6.45	4,080.00
30	" " -88	2700	3.45	Muturo-Hesaki		5.40 -7.15	3,682.00
30	" " -67	2700	3.76	Muturo-Hesaki		8.10-10.05	2,775.00
<u>JULY</u>							
1	LST-90-63	2700	3.96	Muturo-Hesaki		18.15-19.35	2,960.00
5	" " -82	2700	3.39	Hesaki-Muturo		7.10- 9.20	2,590.00
6	" " -19	2700	3.51	Hesaki-Muturo		15.30-16.45	2,590.00
21	" " -88	2700	3.43	Hesaki-Muturo			2,590.00
21	" " -63	2700	3.56	Hesaki Mutre		Night Service	3,885.00
23	" " -10	2700	3.96	Hesaki-Shimonoseki			
				No.8 Warf		7.30- 8.30	4,173.00
24	" " -10	2700	3.96	Shimonoseki-			
				Muturo		10.20-12.00	4,352.00
24	" " -59	2700	3.40	Hesaki-Muturo		16.20-18.10	2,590.00
26	" " -99	2700	3.78	Hesaki-Muturo		6.00- 8.00	2,775.00
26	" " -67	2700	3.86	Hesaki-Muturo		15.00-20.30	4,162.50
27	" " -15	2700	3.96	Muturo Moji Warf		7.30- 9.20	4,352.00
30	" " -15	2700	4.19	Moji Warf-Hesaki		15.30-16.40	4,176.00
<u>June</u>							
30	LST-90-75	2700	3.73	Muturo-Hesaki		20.45-22.10	4,162.50



<u>Date</u>	<u>Name of Ship</u>	<u>Tonnage</u>	<u>Deepest Draught</u>	<u>From</u>	<u>To</u>	<u>Time</u>	<u>Pilotage</u>
<u>June</u>							
1	USAT-FS-371	560	3.11	Muturo-Moji Warf		16.30-18.30	2,992.00
4	" " -371	560	3.17	Moji-Warf-Muturo		8.00-8.50	2,992.00
4	LST-QO-1048	2700	4.65	Muturo-Moji Warf		11.30-13.50	4,896.00
6	" " -1048	2700	4.65	Moji Warf-Kokura Sunata Warf		5.30- 8.45	7,614.00
14	" " -1048	2700	3.68	Kokura • Muturo		14.30-15.15	4,080.00
15	F S • 175	512	2.74	Muturo- Kokura		13.00-14.15	2,720.00
18	F S - 175	512	2.75	Kokura-Muturo		6.45- 7.30	2,720.00
19	F S • 175	512	2.75	Muturo-Moji Warf		16.00-17.20	2,720.00
25	F S • 175	512	3.15	Moji Warf-Muturo		6.00- 7.20	2,992.00
<u>July</u>							
21	LST- 1048	2700	4.00	Muturo Off-Muturo		16.00-17.00	800.00
22	" - 1048	2700	4.00	Muturo-Kokura Warf		8.15-10.00	4,552.00
<b>Total.....</b>							<b>¥179,060.50</b>

HANDLING LINE AND LABOR SERVICE BY CONTRACTOR:

<u>Date</u>	<u>Name of Ship</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total</u>
<u>July</u>					
23	LST-QO-10 2700tons	Keve Line by Sanpan at Shimonoseki	time 1	525.00	525.00
23	" " -10 2700tons	Handling Line at Shimonoseki No.11Warf	" 1	525.00	525.00
23	" " -10 2700tons	unloading Cargo at Shimonoseki	ton 27.6	68.50	1,890.60
<b>Total..</b>					<b>¥2,940.60</b>

Grand Total....¥ 182,001.10

SUNDRY EXPENCES

Amount of Sundry Expences ¥182,001.10X29%.....¥52,780.31

Transaction Tax 2,347.80

**GRAND TOTAL..... ¥237,129.21**



400-17

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sanjyu Industrial & Transportation Co., Ltd. Individual Firm

Address: Fukuoka Fukuoka Number and Street City Prefecture

Date Received: 1st July to 31st July 1949. (Partial) (Final) Receipt Delete One

Account code (If Applicable to All Items): 177-010-100-0 Receipt No. J-BO 10054 (Read Instructions on Back of this Form)

Table with 5 columns: Item No., Specific Description of Items Received, Unit, Quantity, Enter Estimated Relative Value on U.S. Copies Only (Unit Value, Total Value). Row 1: 1. Port and Harbor Services for the port of Hoji as directed by the Receiving Officer and described in the Bill of Particulars. Job 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

5th Army Mil. Govt. Hq. & Hq. Co. Section Japan Fukuoka Mil. Govt. Hq. & Hq. Co. Team Fukuoka 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 CAG SCAF AD 400.12 (SAC. 47) Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up) Delete One

Taken up on Property Records of: Not Applicable By: Donald W. MacConnell 1st Lt. FA 1st Aug. 1949 Organization Accountable Officer Rank Date

Remarks:

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

By: Donald W. MacConnell 1st Lt. FA Fukuoka Civil Affairs Team 1st Aug. 49. Receiving Officer Organization Date

By: [Signature] Sanjyu Ind. & Co., 1st Aug. 1949. Japanese Representative Agency Date



I certify to the best of my knowlege and belief, that the attached statements represent a true and accurate account of all labor or all services furnished by, or furnished to, my organization in connection with Procurement Demand No. JPRO 1405A during the period of 1st July to 31st July 1949.

Signature: Joshihiko Tanaka

Title : Manager, T. Tanaka  
Sankyu Indu. & Trans.  
 Organization: Co., Kokura Office

Date : 1st August 1949.

I have examined the attached statements by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowlege and belief, that it represent a true and accurate statement.

Signature: \_\_\_\_\_

Signature: T. H. ...  
 SFB Kokura

Title : J.S.S. Team

Date : 1st August 1949.

I have examined the attached the statements by the contractor and certify, to the best of knowlege and belief, that it represent a true and accurate, services rendered to us.

Signature: G. G. ...  
 U.S. Navy Mine Sweeping  
 Squadron Three.  
 Commanding Officer.

Date : 1st August 1949.



PROCUREMENT DATA  
RECEIPT NO. JFNO 1405A

LABOR & SUPPLIES FOR THE MONTH OF JULY  
1 9 4 9.

<u>Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total</u>
<b>1. <u>LABOR BY CONTRACTOR:</u></b>				
Supervisor	m/h	240	52.87	12688.80
" (allowance for overtime)	"	80	68.73	5498.40
" " holiday)	"	40	15.86	634.40
Interpreter	"	240	50.00	12000.00
" (allowance for overtime)	"	80	65.00	5200.00
" (allowance for holiday)	"	40	15.00	600.00
Carpenter	"	188	47.50	7990.00
" (allowance for overtime)	"	8	61.75	494.00
" " holiday)	"	24	14.25	342.00
Stevedore Assist Foreman	"	360	47.25	17010.00
" (allowance for assist)	"	360	4.72	1699.20
" " danger)	"	16	15.59	249.44
" " overtime)	"	7	87.83	614.81
" " holiday)	"	40	15.59	623.60
Stevedore	"	8880	45.25	401820.00
" (allowance for danger)	"	256	15.57	3473.92
" " overtime)	"	109	76.46	8334.14
" " overtime)	"	196	58.82	11528.72
" " holiday)	"	1448	13.57	19649.36
				<u>¥ 510440.79</u>

**2. DIVER & EQUIPMENT BY CONTRACTOR:**

Diver and Equipment	set	1	4994.64	4994.64
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**3. Water SUPPLY BY CONTRACTOR:**

USS Partridge	AMS	31	ton	24.4	24.50	352.80
" Redhead	"	34	"	12.0	24.50	294.00
" Chatterer	"	40	"	22.0	24.50	539.00
" Mainstay	"	261	"	115.0	24.50	2817.50
" Osprey	"	28	"	13.0	24.50	318.50
" Mocking Bird	"		"	25.5	24.50	624.75
						<u>¥ 4946.55</u>

GRAND TOTAL ¥ 520381.98

SUNDRY EXPENSE 36%

¥483760.38 x 36% ..... ¥ 174153.73

¥520381.98 ..... ¥ 520381.98

¥ 6945.30

GRAND TOTAL... ¥ 701481.01



400.14

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: **SANKYU INDUSTRIAL & TRANSPORTATION CO., LTD.**  
Individual Firm

Address: **Kokura** City **Fukuoka** Prefecture  
Number and Street

Date Received: **1st May-31 May 1949.** (Partial) (Final) Receipt  
Or Period Covered Delete ~~Final~~

Account code (If Applicable to All Items): **133-012-100-0** Receipt No. **JPHC 1408-A**  
(Read Instructions on 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.	Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and described in the attached Bill of Particulars.				

(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

~~U.S. Army~~ Mil. Govt. Hq. & Hq. Co. **Section Japan Fukuoka** Mil. Govt. Hq. & Hq. Co. **Fukuoka**  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Issue **5th Ind GHQ SCAP AG 400.12 (29 Apr. 47)**  
**SCA 400 1 Mar 48 SCAP REG 0-201** (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: **Not Applicable** By: *Ernest L. Linnell*  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_

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

By: *Ernest L. Linnell* Fukuoka Civil Affairs Team JUN 1 1949  
Receiving Officer Organization Date

By: *J. Tanaka* Sankyu Ind. & Co., 1st June 1949  
Japanese Representative Agency Date



I certify to the best of my knowlege and belief, that the attached statements represent a true and accurate account of all labor or all services furnished by, or furnished to, my organization in connection with Procurement Demand NO. JPHO 1406A during the period of 1st to May 1949 to 31st May 1949.

Signature *T. Tanaka*  
 Title Manager, T. Tanaka  
 Organization Sankyu Ind. & Co., Ltd.  
 Date 31 May 1949.

I have examined the attached statement by the Contractor and the cost data added by the Japanese Government, and I certify to the best of my knowlege and belief, that it represents a true and accurate statement.

Signature *S. Yasuda*  
 Title Field Director  
 Government Office Special Procurement Section  
Kokura Office  
 Date 1949.

I have examined the attached statements by the contractor, and I certify, to the best of my knowlege and belief, that it represents a true and accurate account, services rendered to us.

Signature *G. A. Gibson*  
 U.S. Navy Mine Sweeping  
 Squadron Three  
 Commanding Officer.



FUKUOKA MILITARY GOVERNMENT TEAM  
KOKURA DETACHMENT  
PAO 24

21 April 1949

SUBJECT: Work Order  
TO: Kyushu Liaison and Coordination Office,  
Fukuoka Kyushu

1. You are directed to furnish two (2) stevedores reporting to Sunata on board No. 34, period from 21 April to 23 April 1949.
2. Suggested Contractor: Sankyu Industrial & Transportation Company.
3. Receipts will be made against PD 1405a by Headquarters Eighth Army.

W. A. TOMASZEWSKI  
1ST Lt. Infantry  
Detachment Commander



FUKUOKA MILITARY GOVERNMENT TEAM  
KOKURA DETACHMENT  
APO 24

28 April 1949

SUBJECT: Work Order  
TO Kyushu Liaison and Coordinatin Office  
Fukuoka Kyushu

1. You are directed to furnish two (2) tugs or similar craft for the Mine Squadron Three purpose in keeping operation area clear of shipping commencing about 9 May 1949. Operatin will continued for the period of about three to four weeks (indefinite) from 0700 to 1800 each night except Saturday and Sunday.
2. Suggested Contractor: Sankyu Industrial & Transportation Co.,
3. Receipts will be made against PD 1405A issued by Headquarters Eighth Army.

W. A. TOMASZEWSKI  
1st Lt. Infantry  
Detachment Commander.



FKUBA MILITARY GOVERNMENT TEAM  
KEURA DETACHEMENT  
APO 24

12 May 1949

SUBJECT: Work Order  
TO: Kyushu Special Procurement Board  
Fukuoka, Kyushu

1. You are directed to furnish 10 tons Grain and skilled men for the unloading or loading articles for the Mine Squadron Three.
2. Suggested Contractor: Sankyu Industrial & Transportation Company.
3. Receipt will be made against PD JPNQ 1405A issued by Headquarters Eighth Army.

W. A. TRASZEWISKI  
1st Lt. Infantry  
Detachment Commander.



FUKUOKA MILITARY GOVERNMENT TEAM  
FUKUOKA DETACHEMENT  
APO 24

13 May 1949

SUBJECT: Work Order  
TO: Kyushu Special Procurement Board  
Fukuoka, Kyushu.

1. You are directed to furnish Supervisor, Interpreter and Stevedores for the Mine Squadron Three.
2. Suggested Contractor; Sankyu Industrial & Transportation Company.
3. Receipts will be made against PD. 1405a issued by Headquarters Eighth Army.

A. W. TOMASZEWSKI  
1st Lt. Infantry  
Detachment Commander



FUKUOKA MILITARY GOVERNMENT TEAM  
FUKUOKA DETACHEMENT  
APO 24

14 May 1949

SUBJECT : Work Order Order  
TO: Kyushu Procurement Board Office  
Fukuoka Kyushu.

1. You are directed to furnish tow (2) Pilots for the Mine Squadron Three.
2. Suggested Contractor: Sankyu Industrial & Transportation Company.
3. Receipts will be made against PD 1405A issued by Headquarters Eighth Army.

W. A. TOMASZEWSKI  
1st Lt. Infantry  
Detachment Commander.



PROCUREMENT DATA  
RECEIPT NO. JBNO 1408

LABOR & SUPPLIES FOR THE MONTH OF MAY 1949

<u>Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total</u>
<b>1. <u>LABOR BY CONTRACTOR:</u></b>				
Supervisor	m/h	128		
Interpreter	"	128		
Stevedore Foreman	"	72		
" (allowance for foreman)	"			72
Stevedore Assist Foreman	"	200		
" (allowance for assist)	"			200
" " " danger	"			64
" " " overtime	"	9		
" " " holiday	"			8
Stevedore	"	5104		
" (allowance for danger)	"			2400
" " " overtime	"	343		
" " " holiday	"			112
Carpenter	"	88		
" (allowance for danger)	"			56
Electric Crain Driver	"	32		
Electrician	"	32		
<b>Total</b>		<b>6156</b>		
<b>2. <u>Pilot By Contractor:</u></b>				
Pilot	vessel	16		
<b>3. <u>Crain By Contractor:</u></b>				
Crain 10tons	day	4		
Electric Power for Crain	k/w		193.358	
<b>4. <u>Tug Boat By Contractor:</u></b>				
Steam Engine Tug Boat	( 9 May 1949			
210 HP - 63.68tons	to 31 May 1949	vessle	25	
310 HP - 61.00tons		"	25	



SANKYU & CO.,  
Kokura, Fukuoka

JPHO 1405A, LABOR AND EQUIPMENT  
MONTH OF MAY 1949.

PILOTAGE

<u>Description of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total</u>
<u>Chatterer AMS 40, 16 May 1949</u>				
Kokura / Hesaki Deepest Draught Sm50	trip	1	2,610.00	2,610.00
Hesaki / Kokura Sm50	"	1	2,610.00	2,610.00
Sweeping mines between Manjusa and No.1 S.E. channel Busy 10 times	"	10	2,900.00	2,900.00
Attending Mine Sweeping Osprey AMS 28, 16 May 1949.	hours	8h46m	5,220.00	5,220.00
Kokura / Moji Hesaki Draught Sm6	trip	1	2,320.00	2,320.00
Moji Hesaki / Kokura Sm6	"	1	2,320.00	2,320.00
Sweeping Mines Moji hesakito Manju Shima	"	6	3,700.00	3,700.00
Attending Mine Sweeping	hours	9h-18m	5,800.00	5,800.00
<u>Chatterer AMS 40, 17 May 1949</u>				
Kokura / Moji Hesaki Draught Sm3	trip	1	2,320.00	2,320.00
Moji Hesaki / Kokura Sm3	"	1	2,320.00	2,320.00
Moji hesaki to Hesaki	"	2	5,800.00	5,800.00
Attending Mine Sweeping	hours	7h-30m	4,640.00	4,640.00
<u>PART RIDGE AMS 31, 17 May 1949</u>				
Kokura / Moji Hesaki Draught Sm9	trip	1	2,320.00	2,320.00
Moji Hesaki / Kokura Sm9	"	1	2,320.00	2,320.00
Mojisaki to Hesaki	"	2	5,800.00	5,800.00
Attending Mine Sweeping	hours	7h-30m	4,640.00	4,640.00
<u>Chatterer AMS 40, 19 May 1949.</u>				
Kokura / Hesaki LH Draught Sm03	trip	1	2,610.00	2,610.00
Hesaki LH / Kokura Sm50	"	1	2,610.00	2,610.00
Sweeping mine between Hesaki LH and Manju Sa. No.1 Channel	"	6	1,740.00	1,740.00
Attending Mine Sweeping	hours	5h-45m	3,480.00	3,480.00
<u>Osprey AMS 28 19 May 1949.</u>				
Kokura / Mojisaki Draught Sm30	trip	1	2,320.00	2,320.00
Mojisaki / Kokura Sm30	"	1	2,320.00	2,320.00
Sweeping mines between Mojisaki to Manju Shima	"	6	3,700.00	3,700.00
Attending sweeping	hours	9	5,220.00	5,220.00
<u>Chatterer AMS 40 21 May 1949.</u>				
Kokura / Hesaki Draught Sm03	trip	1	2,610.00	2,610.00
Hesaki / Kokura Sm03	"	1	2,610.00	2,610.00
Hesaki to Manjushima	"	2	1,160.00	1,160.00
Attending to mine sweeping	hours	4h-30m	2,900.00	2,900.00



PILOTAG K

<u>Description Of Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total</u>
<u>Osprey AMS 28, 21 May 1949.</u>				
Kokura / Mojizaki Draught	Sm3 trip	1	2,320.00	2,320.00
Mojizaki / Kokura	"	1	2,320.00	2,320.00
Mojizaki to Maoku	"	2	5,800.00	5,800.00
Attending Sweeping	hours	4	2,320.00	2,320.00
<u>Osprey AMS 28, 23 1949.</u>				
Kokura / Mojizaki draught	Sm trip	1	2,320.00	2,320.00
Mojizaki / Kokura	"	1	2,320.00	2,320.00
Sweeping mines between	"	6	8,700.00	8,700.00
Mojizaki to Manju shima	"			
Attending mines sweeping	hours	5h-15m	3,480.00	3,480.00
<u>Chatterer AMS 40, 23 May 1949.</u>				
Kokura / Hesaki Draught	Sm trip	1	2,610.00	2,610.00
Hesaki / Kokura	"	1	2,610.00	2,610.00
Between Hesaki Manju	"	7	2,030.00	2,030.00
Attending mine sweeping	hours	9	5,220.00	5,220.00
<u>Osprey AMS 28 24 May 1949</u>				
Kokura / Mojizaki draught	Sm trip	1	2,320.00	2,320.00
Mojizaki / Kokura	"	1	2,320.00	2,320.00
Between Mojizaki to Manjushima	"	7	10,150.00	10,150.00
Attending sweeping mines	hours	8h-15m	5,220.00	5,220.00
<u>Chatterer AMS 40 24 May 1949.</u>				
Kokura / Hesaki Draught	Sm3 trip	1	2,610.00	2,610.00
Hesaki / Kokura	"	1	2,610.00	2,610.00
Hesaki Manjushima	"	4	2,320.00	2,320.00
Attending sweeping	hours	3h-30m	2,320.00	2,320.00
<u>Osprey AMS 28, 26 May 1949.</u>				
Kokura / Manjushima Draught	Sm3 trip	1	2,610.00	2,610.00
Manjushima / Kokura	"	1	2,610.00	2,610.00
Manjushima to Mojizaki	"	3	8,700.00	8,700.00
Attending sweepng mines	hours	4h	2,320.00	2,320.00
<u>Chatterer AMS 40, 26 May 1949.</u>				
Kokura / Hesaki Draught	Sm trip	1	2,610.00	2,610.00
Hesaki / Kokura	"	1	2,610.00	2,610.00
Sweeping Manjushima to No.1 Channel	"	12	3,480.00	3,480.00
Attending mine sweeping	hours	9h-30m	5,800.00	5,800.00
<u>Chatterer AMS 40, 27 May 1949.</u>				
Kokura / Mojizaki Draught	Sm-3 trip	1	2,320.00	2,320.00
Mojizaki / Kokura	"	1	2,320.00	2,320.00
Sweeping Mojizaki to Hesaki	"	2	5,800.00	5,800.00
Attending sweeping	hours	5h-15m	3,480.00	3,480.00
<u>Osprey AMS 28, 27 May 1949.</u>				
Kokura / Mojizaki Draught	Sm-6 trip	1	2,320.00	2,320.00
Mojizaki / Kokura	"	1	2,320.00	2,320.00
Sweeping Mojizaki to Hesaki	"	1	2,900.00	2,900.00
Sweeping Mojizaki to Manjushima	"	1	2,900.00	2,900.00
Attending mine sweeping	hours	5h-15m	3,480.00	3,480.00
<b>Total.....</b>				<b>7231,420.00 7231,420.00</b>







I certify to the best of my knowlege and belief, that the attached statements represent a true and accurate account of all labor or all services furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNO 1405A during the period of 1st June to 30 June 1949.

Signature: T. Tanaka  
 Title: Manager, T. Tanaka  
 Organization: Sankyu Industrial & Co.,  
Kokura Office.  
 Date: 30 June 1949.

I have examined the attached statements by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowlege and belief, that it represent a true and accurate statement.

Signature: S. Yamada  
 Title : Field Director  
 Government  
 Office : S. P. B. Kokura Office.  
 Date : 1 July 1949.

I have examined the attached statements by the contractor and certify, to the best of knowlege and belief, that it represent a true and accurate account, services rendered to us.

Signature: G. G. Gibson  
 U. S. Navy Mine Sweeping  
 Squadron Three.  
 Commanding Officer.



HEADQUARTERS  
FUKUOKA MILITARY GOVERNMENT TEAM  
FUKUOKA , KYUSHU

DWM/mms  
APO 24 • 5  
18 June 1949

560

SUBJECT: Services for U.S. Navy Mine Squadron Three

THROUGH: Kyushu Liaison and Coordination Office, Fukuoka, Kyushu

TO: Sankyu Industrial and Transportation Company, Kyushu.

1. You are directed to perform the following services, as required for U. S. Navy Mine Squadron Three under provisions of Procurement Demand, JPNO No. 1405.

- a. Use of diver (upon request)
- b. Line Handling Men
- c. Supply supervision, interpreter, stevedore and skilled labor (approx. 60men) for month of June 1949.
- d. Supply Water
- e. Furnish two (2) tugs for use in keeping operations clear of shipping for month of June 1949.

BY ORDER OF LIEUTENANT COLONEL SPRINGER:

ERNEST R. KNIRSCH  
1st Lt. FA  
Acting Adjutant.



FUKUOKA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 5

2 June 1949.

To: Sankyu Industry and Transportation Co., Ltd.  
Subject: Water supply to the vessel " FS 371 "

You are requested to supply approximately  
50 tons of water to the above vessel now in Moji Harbor,  
as per the terms of JPNO 1405.

---

Donald W. McConnell  
1st Lt. FA  
Port Control Officer.



FUKUOKA MILITARY GOVERNMENT TEAM  
Fukuoka, Kyushu

APD 24 - 5  
25 June 1949.

800

SUBJECT: Supply of water to FS 175 <sup>175 6 24</sup>

THROUGH: Kyushu Liaison and Coordination Office,  
Fukuoka Kyushu

TO : Sankyu Industrial Co., Moji, Fukuoka Ken.

You are directed to supply the U.S. vessel FS 175  
with thirtyfive (35) tons of water under the provisions  
of Procurement Demand, JPNO 1405A.

BY ORDER OF MAJOR KNIGHT:

ERNEST R. KNIRSCH  
1st Lt. FA  
Acting Adjutant.







PROCUREMENT DATA  
RECEIPT NO. JPNO 1405 A

LABOR & SUPPLIES FOR THE MONTH OF JUNE 1949

<u>DESCRIPTION OF ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL</u>
<b>1. <u>SUPPLIES OF WATER BY CONTRACTOR:</u></b>				
FS 371	ton	46.00		
FS 175	"	30.00		
<b>2. <u>HANDLING LINE BY CONTRACTOR:</u></b>				
L. S. T. 1048	vessel	1		



400.12

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Mitsubishi Warehouse Co. Ltd., Moji Branch  
Individual Firm Moji Fukuoka

Address: Number and Street City Prefecture

Date Received: 1st April Thru 22nd April 1949 (Partial) Receipt Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JFNO 1405  
(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.	<p>Port and Harbor Services for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.</p> <p>In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p>Authority for Restricted Item: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA ltr. Hq. 8th Army AG 400.12 (JT) dtd 29 Apr. and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug. 1947.</p> <p><b>SEE ATTACHED SHEET</b></p>				

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

Grand Total

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: Mi/Div/Br/Co/Bn/Cb/ See. Japan Prefecture: 3th Army Proc. Sec. Fukuoka Branch. (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for Restricted Item: See above (Japanese Delivery) Delete One

Taken up on Property Records of: Not Applicable By: [Signature] Officer Rank Date: 16 May 1949 Responsible

Remarks: Certified Correct as to Quantity and Items Except as Noted and Initialed: By: Donald W. Lowell Fukuoka Military Govt Team 16 May 1949 Date By: [Signature] S.P.B. Fukuoka Branch 16 May 1949 Date Japanese Representative Agency



PROCUREMENT DATA

Receipt No. JPNO 1405 A

Labor: Labor and Materials

	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total Value</u>
..... furnished by the Occupation Forces.				
..... furnished and manhours paid for the Contractor			See Attached Sheet	
..... furnished by the Occupation Forces.				
..... furnished and paid for by the Contractor			See Attached Sheet	
..... furnished to the Contractor and paid for by the other agencies.				

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 1405A during the period of 1st April 1949 to 22nd April 1949.

Signature *[Handwritten Signature]*  
 Title Manager  
 Organization Mitsubishi Warehouse Co., Ltd.,  
Moji Branch  
 Date 16th May, 1949.

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

Signature *Kazuo Hayama*  
 Title Chief Supervision  
 Gov't Office NSK unit office  
S.P.A. Murakami Branch  
 Date 16/5/49



PROCUREMENT DATA

J P N O 1405 (A)

Description	Unit	Quantity
1. Furnished by the Occupation Forces		None
2. Furnished by the Japanese Contractor		
(a) Labor	Tag-boat Crew	man/h
(b) Materials		None
(c) Equipment ( Use of the boat )		

Date	Hours used from	to	equip/h
1st Apr.	7.15	13.45	6.30
2nd "	7.15	13.15	6.00
3rd "	8.45	13.45	5.00
4th "	9.15	12.15	3.00
5th "	11.25	16.30	5.05
6th "	8.45	13.15	4.30
8th "	11.15	16.45	5.30
10th "	6.45	14.15	7.30
11th "	9.45	16.45	7.00
12th "	9.45	16.45	7.00
14th "	8.45	15.15	6.30
15th "	7.15	15.45	8.30
18th "	8.45	16.45	8.00
19th "	7.45	15.15	7.30
20th "	11.45	17.45	6.00

Total Hours 93.35

3. Furnished by the Japanese Government	None
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*Kazuo Koyama*  
*Chief supervision*  
*SRB Futatabi Branch Kokura office*  
*16/5/49*



RECEIPT FOR SERVICE OF THE BOAT "SUHO MARU" FROM  
 MITSUBISHI WAREHOUSE COMPANY UNDER THE TERMS OF  
 PROCUREMENT DEMAND: JFNO 1405 (A)

List of The Used Hours of The Boat

Date	Hours Used			Remarks
	from	to	hour	
1st Apr.	7:15	13:45	6:30	Travel around: Moji - Kokura - Mutsure Island - Moji for quarantine and inspection
2nd "	7:15	13:15	6:00	- do -
3rd "	8:45	13:45	5:00	Inspection in Moji Harbour
4th "	9:15	12:15	3:00	- do -
5th "	11:25	16:30	5:05	- do -
6th "	8:45	13:15	4:30	- do -
8th "	11:15	16:45	5:30	Travel around: Moji - Kokura - Mutsure Island - Moji for quarantine and inspection
10th "	6:45	14:15	7:30	- do -
11th "	9:45	16:45	7:00	Inspection in Moji Harbour
12th "	9:45	16:45	7:00	Travel around: Moji - Kokura - Mutsure Island - Moji for quarantine and inspection
14th "	8:45	15:15	6:30	- do -
15th "	7:15	15:45	8:30	- do -
18th "	8:45	16:45	8:00	- do -
19th "	7:45	15:15	7:30	Inspection in Moji Harbour
20th "	11:45	17:45	6:00	Travel around: Moji - Kokura - Mutsure Island - Moji for quarantine and inspection
Total Hours			93:35	

Date: Moji, May, 1949.

Approved by

*W.A. Tomagasaki*  
*1st Lt. Jg.*



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This PD JPRC 1405-A is Extended to 1 May 1949.

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400.14

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kanmon Transportation Co., Individual Moji Firm Fukuoka

Address: Number and Street City Prefecture

Date Received: 1st March Thru 31st March 1949 (Partial) Receipt Delete One

Account code (If Applicable to All Items): 135-0-12-10000 Receipt No. JPN0 1405 AE

Table with 5 columns: Item No., Specific Description of Items Received, Unit, Quantity, Enter Estimated Relative Value on U.S. Copies Only (Unit Value, Total Value). Item 1: Port and Harbor Services for the port of Moji...

SEE ATTACHED SHEET

(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:

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

8th Army Mil. Govt. Hq. & Hq. Co. Pro Sec Japan IV, Proc Distr Fukuoka Br. Mil. Govt. Hq. & Hq. Co.

Authority for Restricted Item: See above (Japanese Delivery) (Occ. Force Pick Up)

Taken up on Property Records of: N/A By: D W McConnell 1st Lt 16 Apr 49

Remarks:

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

By: Donald W. McConnell Fukuoka Military Gov't Team 16 Apr '49 Japanese Representative Agency Date



PROCUREMENT DATA  
 Receipt No. JPNO 1405 A

Labor:

Labor and Materials

	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total Value</u>
..... Furnished by the Occupation Forces.				
..... furnished and manhours paid for the Contractor.				<u>See Attached Sheet</u>
..... furnished by the Occupation Forces.				
..... furnished and paid for by the Contractor.				<u>See Attached Sheet</u>
..... furnished to the Contractor and paid for by the other agencies.				

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 1405 A during the period of 1st March 1949. to 31st March 1949.

Signature [Signature]  
 Title Chief of Supervisor  
 Organization Closed Institution Kanmon Harbor Transportation Co., Ltd.  
 Date 5 April 1949.

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

Signature S. Takemoto.  
 Title Chief, Serv. Sect. Supervising Dept.  
 Govt. Office S.P.E. Bunkyo Br.  
 Date \_\_\_\_\_



PROCUREMENT DATA

JFNO 1405 A

DESCRIPTION UNIT QUANTITY

1. Furnished by the Occupation Forces.  
None

2. Furnished by the Japanese Contractor.

a. Labor  
Tug-boat crew men/h 819

b. Materials None

c. Equipment ( Use of the boat )

Date	Hours used from	to	equip/h
4. Mar.	8.15	18.00	9.45
6 "	8.15	19.45	11.30
11 "	8.15	15.45	7.30
12 "	8.45	16.15	7.30
13 "	10.45	12.15	1.30
14 "	9.45	12.15	2.30
15 "	12.45	16.45	4.00
16 "	7.15	13.45	5.30
17 "	14.45	18.45	4.00
18 "	7.45	13.45	6.00
19 "	8.15	16.15	8.00
20 "	8.45	17.45	9.00
21 "	7.45	12.45	5.00
25 "	14.00	19.00	5.00
26 "	10.00	15.00	5.00
27 "	9.15	12.45	3.30
28 "	7.15	17.45	10.30
29 "	13.15	18.30	5.15
31 "	7.15	13.15	6.00

Total Hours 117.00

3. Furnished by the Japanese Government.  
None



400.14

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kanmon Transportation Co.,  
Individual Firm

Address: Moji Fukuoka  
Number and Street City Prefecture

Date Received: 1st Feb. thru 28th Feb. 1949  
Or Period Covered (Partial)  (Final)  Receipt Delete One

Account code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 AD  
(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.	<p>Port and Harbor Service for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars. In the event that units other than 8th Army Units utilize the above services receipts will reflect the appropriate account code.</p> <p>Authority for Restricted Item: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr. Hq. 8th Army AG 400.12 (jt) dtd 29 Apr. and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug. 1947</p> <p><u>SEE ATTACHED SHEET</u></p>				

(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 Proc. Bldg. IV Proc. Distr. Fukuoka Br.  
Army 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: See above (Japanese Delivery)  Del. Force Pick Up  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: D. W. McConnell 1st Lt. 18 Mar 49  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_

Certified Correct as to Quantity and Items Except as Noted and Initialed:  
By: Donald W. McConnell Fukuoka Military Government Team 18 Mar 49  
1st Lt. FA Organization Date  
By: [Signature] S.P.B. Fukuoka Branch 18 Mar 49  
Japanese Representative Agency Date



PROCUREMENT DATA  
Receipt No. JPNO 1405 A

Labor:

Labor and Materials

	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total Value</u>
..... Furnished by the Occupation Forces.				
..... furnished and manhours paid for the Contractor.				
..... furnished by the Occupation Forces.				
..... furnished and paid for by the Contractor.				
..... furnished to the Contractor and paid for by the other agencies.				

SEE ATTACHED SHEET

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 1405 A during the period of 1st February to 20th February 1949.

Signature [Handwritten Signature]

Title Chief of Supervisor

Organization Closed Institution Kanmon Harbor Transportation Co., Ltd.

Date 5th March 1949

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

Signature S. Takemoto

Title Chief, First Sect Supervising Dept.

Govt. Office S.P.E. Fukuoka Ex.

Date 18 March 1949



PROCUREMENT DATA

DESCRIPTION	UNIT	JPNO	1405 A	QUANTITY
1. Furnished by the Occupation Forces.	None			
2. Furnished by the Japanese Contractor.				
A. Labor	man/h			578
Tug-boat crew				
B. Materials	None			
c. Equipment ( Use of the boat )				
2 Feb.	7.15 12.30	equip/h		5.15
5 "	7.45 11.30	"		3.45
6 "	8.15 13.00	"		4.45
8 "	7.15 12.55	"		5.40
12 "	10.45 18.45	"		8.00
13 "	9.45 12.15	"		2.30
14 "	10.45 16.55	"		6.10
15 "	10.45 17.30	"		6.45
16 "	10.45 21.30	"		10.45
19 "	15.15 18.45	"		3.30
19 "	7.45 9.15	"		1.30
23 "	13.15 19.15	"		6.00
25 "	7.45 17.15	"		9.30
27 "	13.45 17.45	"		4.00
28 "	12.45 15.15	"		2.30
				<hr/>
		Total hours		<u>82.35</u>
3. Furnished by the Japanese Government.	None			







PROCUREMENT DATA  
Receipt No. JFNO 1405 AC

Labor: Labor and Materials

	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
.....Furnished by the Occupation Forces				
.....furnished and manhours paid for the Contractor.				

Materials:

.....furnished by the Occupation Forces.

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

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

SEE ATTACHED SHEET

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JFNO 1405 during the period of 1st January to 31st January 1949.

Signature *[Handwritten Signature]*  
 Title Chief of Supervisor  
 Organization Harbor Transportation Co., Ltd.  
 Date 5 Feb. 1949

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

Signature *S. Takemoto*  
 Title Chief of Service Section  
 Div't. Office S.F.B. Fukuoka Br.  
 Date 5 Feb. 1949



PROCUREMENT DATA

JPNO 1405

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.	None	
2. Furnished by the Japanese Contractor.		
a. Labor		
Tug-boat crew	man/h	581
b. Materials	None	
c. Equipment ( Use of the boat )		
2. Jan.	8.15 14.00	equip/h 5.45
8 "	8.45 15.30	" 6.45
9 "	9.45 12.25	" 2.40
11 "	6.45 17.45	" 11.00
14 "	7.25 14.00	" 6.15
18 "	8.15 14.30	" 6.15
19 "	7.15 15.15	" 8.00
20 "	7.15 17.15	" 10.00
21 "	7.15 17.45	" 10.30
22 "	7.15 14.45	" 7.30
29 "	10.15 11.45	" 1.30
30 "	7.15 13.45	" 6.30
	<b>Total hours</b>	<b>82.40</b>

3. Furnished by the Japanese Government.  
None



400.14

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: **Sankya Industry & Transportation Coe, Ltd. Moji Br.**

Address: **No. 8 SANBASHI-DORI, Moji Fukuoka**  
Individual Firm  
Number and Street City Prefecture

Date Received: **1st Dec. to 31st DEC. 1948.** (Partial) (Final) Receipt  
Or Period Covered Delete One

Account Code (If Applicable to All Items): **135-0412-100-0** Receipt No. **JPHO 1405 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.	Port and Harbor Services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

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

(Space for Receiving Agency Only)

Authority for **5th Ind GHQ SCAP AG 400.12 (29 Apr 47)**  
Restricted Item: **OPA dtd 1 Nov 48 SCAP REG 0-291** (Japanese Delivery) (Delete One)

Taken up on Property Records of: **Not applicable** By: **D. W. McCONNELL 1st Lt. FA**  
Organization Accountable Officer Rank Date

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

By: *D. W. McConnell* **Fukuoka Military Government Team** **DEC 31 1948**  
Receiving Officer Organization Date

By: *Sankya* **Sankya** **DEC. 1948**  
Japanese Representative Agency Date



PROCUREMENT DATA

RECEIPT NO. JFNO 1405 A  
SUPPLIES AND EQUIPMENTS FOR MONTH OF DECEMBER

<u>Description by contractor :</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total</u>
------------------------------------	-------------	-----------------	------------------	--------------

MATERIALS BY CONTRACTOR :

Lumber ( Japan Sypress )				
1"x10"x7' No.1	pieces	20	bd.ft	236.25
6/8"x14"x7'	"	6	"	49.5
7/8"x10"x7/8x7'	"	15	"	105.275

Lumber ( Pine )				
1 1/2"x11 1/8"x6'7 1/8"	"	15	"	117.5
6/8"x6"4/8x6'7 1/8"	"	13	"	35.375

Lumber ( Cedar )				
4"x4"x13'2 1/2"	"	9	"	202.125
6"x10"x6'7 1/8"	"	40	"	140.25
6"x12"x6'7 1/8"	"	16	"	66
1"x12"x13'2 1/2"	"	10	"	132

Lumber ( Beniya Board )				
2/6"x3"x6'	"	8	"	36

Hinge 4" brass			ea	7
Screw 3m/mx16m/m			"	160
Nail 2"			lbs	110.25
Bolt Nut 1/2"x19"			ea	15
Washer			"	20
Glue No.1			lbs	4.41

LABOR BY CONTRACTOR :

Stevedor Forman	man hour	112	112
Allowance for Forman			



<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total</u>
Allowance for danger	man hour			112
Allowance for holiday	"			16
Stevedor Assist Forman	"	448		
Allowance for over time	"	22		
Allowance for Assist Forman	"			448
Allowance for danger.	"			448
Allowance for holiday	"			40
Stevedor A	"	3,944		
Allowance for over time	"	206		
Allowance for danger	"			3,944
Allowance for holiday	"			320
Stevedor B	"	640		
Allowance for over time	"	19		
Allowance for danger	"			640
Allowance for holiday	"			24
Watch man	"	208		
Allowance for over time	"	78		
Allowance for midnighth	"			91
Allowance for holiday	"			32
Carpenter	"	368		
Allowance for danger	"			368
Allowance for holiday	"			56
Machinist	"	40		
Allowance for over time	"	4		
Allowance for danger	"			40
Electrician for Crain	"	72		
Labor	"	<b>144</b>		

Total..... 6,305

EQUIPMENT BY CONTRACTOR:

Truck 4Tons @8hours 12days	truck hour	96
Oil Barge 65Tons 60H.P.		
1st Lec.-14th Dec.	vessel	1
Fee for Electric power	k.w.	130

PILOT:

Moji port to Shimonoseki port	voyage	45
Kokura port to Yawata port	"	11
Yawata port to Wakamatsu port	"	16
Shimonoseki port to Kokura port	"	9
Round through Shimonoseki (shifting)	"	12
Kokura port to Moji port	"	7
Yawata port to Kasase	"	10
Oyamanohana to Yamazokobana	"	12
Off Wakamatsu to Wakamatsu	"	12
Kokura port to Off Wakamatsu	"	4
Off Kokura to Yawata port	"	3
Turning round Yawata	"	18
Wakamatsu port to Kokura port	"	2
Takase to Yamazoko	"	5
Kokura to Off Kokura	"	4
kokura port to Kasase	"	2



<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total</u>
Mutsureshima to Kanenotsuru	voyage	2		
Kokura port to Mutsureshima	"	1		
Kasase to Yamazoko	"	2		
Mutsureshima to Kokura Off	"	1		
Attending Sweeping	hour	138		
Night Service	voyage	4		
( Between Yawata to Kokura )		2		
( " Shimonoseki to Kokura )		1		
( " Moji to Kokura )		1		
Kokura to North end of Bungo Channel	voyage	2		
Night service (Between kokura to Bungo Channel)		2		
North end of Bungo Channel to Yokosuga	mile	880		
Travelling fee from Yokosuga to Moji	man	2		
( 3 days )				

.....

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all service done by my organization in connection with Procurement Demand JMW 1409 A during the period of 1st December to 30th December 1948.

Signature : *K. Nakajima*  
 K. Nakajima  
 Title : Manager  
 Firm's Name : Sankyu Industrial & Transportation Co., Ltd. Moji Branch.  
 Date : December 1948.

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 account.

Signature : *Kobayashi*  
 Kobayashi  
 Title : Chief of Services Section.  
 Government Office : S.F.B. Fukuoka Br.  
 Date : December 1948



I have also 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 account.

*Raymond E. Adams*  
RAYMOND E. ADAMS  
1st Lt. MSC  
Detachment Commander

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 account service rendered to us.

*Cms. Ernest Staveland*  
for JACKSON L. LORTON  
Lt. CMDR. USN  
Operations Officer  
Com Min Ron Seven



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

400-14

Kanmon Koun Co.,

Received From: \_\_\_\_\_  
Individual Firm

Address: \_\_\_\_\_  
Number and Street City Prefecture

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

Account Code (If Applicable to All Items): 35-0-12-100-0  
(Read Instructions on Back of this Form) Receipt No. JMC 1405

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Port and Harbor Service for the Port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				
	<u>SEE ATTACHED SHEET</u>				

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

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

(Space for Receiving Agency Only)

Authority for - Restricted Item: 5th Ind GHQ SCAP 200.12(29 APR 47)  
GPA dtd 1 Mar 48 SCAP REQ 0-291 (Japanese Delivery) (Occ./ Force/ Vek/ Vp)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: D.W. McGunnell 10 Jan 49  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_ Responsible

Certified Correct as to Quantity and Items Except as Noted and Initialed:  
 By: Donald W. McAnnell Fukuoka Military Govt. 10 Jan 49  
 Receiving Officer Organization Date

By: B. Saito S.P.B. Fukuoka Br. 10 Jan 49  
 Japanese Representative Agency Date



**PROCUREMENT DATA**

Receipt No. 1405

Labor: Labor and Materials.

	UNIT	QUANTITY	UNIT VALUE	TOTAL VALUE
None.....furnished by the Occupation Forces.				
.....furnished and Manhours paid for the Contractor		<u>See Attached Sheet</u>		

**Materials:**

None.....furnished by the Occupation Forces.				
.....furnished and paid for by the Contractor.		<u>See Attached Sheet</u>		
.....furnished to the Contractor and paid for by the other agencies.				

I certify to the best of my knowledge and belief, that the above ( or attached ) statement represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. 1405

During the period of 1 December to 31 December 1948.

Signature *A. Brown*  
 Title PROVINCIAL Field Supervisor  
 Organization Closed Institution  
Harbor Transportation Co., Ltd.  
 Harbor  
 Date \_\_\_\_\_

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

Signature *P. Kobayashi*  
 Title \_\_\_\_\_  
 Government Office S.P.S. Fukuoka, Ky.  
 Date \_\_\_\_\_



PROCUREMENT DATA

JPNO 1405- A

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.	None	
2. Furnished by the Japanese Contractor.		
a. Labor		
Tug-boat crew	man/h	623
b. Materials	None	
c. Equipment ( Use of the boat )		
1. Dec.	12.15 18.00	equip/h 5.45
2. "	8.45 15.00	" 6.15
3. "	7.45 14.05	" 6.20
4. "	12.45 18.15	" 5.30
5. "	10.45 15.15	" 4.30
8. "	6.45 14.45	" 8.00
17. "	13.00 16.30	" 3.30
18. "	6.45 11.45	" 5.00
18. "	13.00 17.30	" 4.30
21. "	6.45 13.15	" 6.30
23. "	6.45 18.45	" 12.00
24. "	7.45 15.45	" 8.00
26. "	6.45 14.30	" 7.45
29. "	11.45 17.15	" 5.30
	Total hours	<u>89.05</u>

3. Furnished by the Japanese Government.

None



*File 400.14*

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sankyu Industry & Transportation Co., Ltd.

Address: No. 8 Sanbashi-dori, Moji Fukuoka  
Individual Firm  
 Number and Street City Prefecture

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

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 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.	Port and harbor Services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

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

(Space for Receiving Agency Only)

Authority for 8th Ind GHQ SCAP AG 400.12 (29 Apr 47)  
 Restricted Item: GPA dtd 1 Mar 48 SCAP REQ 0-291 (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: D.W. McCONNEL 1st Lt. FA.  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_  
 Certified Correct as to Quantity and Items Except as Noted and Initialed:  
*Donald W. McConnell* Fukuoka Military Government Team DEC 9 1948  
 By: 1st Lt. McConnell FA Organization Date  
 By: [Signature] Sankyu & Co. 9th Dec. 1948.  
Japanese Representative Agency Date



PROCUREMENT DATA  
RECEIPT NO. JPN01405 A  
SUPPLIES AND EQUIPMENTS FOR MONTH OF NOVEMBER

MATERIALS BY CONTRACTOR:

Description		unit	Quantity	Unit Rate	Total
Lumber (Japan Syprass)					
	$\frac{5}{8}$ "x $\frac{5}{8}$ "x13'2 $\frac{3}{8}$ "	No.1	5pieces	bd.ft.	22.625
	$\frac{5}{8}$ "x7 $\frac{1}{8}$ "x13'2 $\frac{3}{8}$ "	"	5 "	"	24.75
Lumber (Pine)					
	1"6/8x9 $\frac{3}{8}$ "x13'2 $\frac{3}{8}$ "	"	2 "	"	39.50
	1"2/8x12"x13'2 $\frac{3}{8}$ "	"	3 "	"	49.5
	6/8"x5 $\frac{3}{8}$ "x6'7 $\frac{1}{8}$ "	"	10 "	"	22.25
	6/8"x6"x6'7 $\frac{1}{8}$ "	"	5 "	"	12.375
	6/8"x6"x6'7 $\frac{1}{8}$ "	"	10 "	"	24.75
	6/8"x6 $\frac{3}{8}$ "x6'7 $\frac{1}{8}$ "x	"	5 "	"	13.5
	1 $\frac{1}{2}$ "x12"x13'2 $\frac{3}{8}$ "	"	3 "	"	54.375
	1"2/8x12"x6'7 $\frac{1}{8}$ "	"	3 "	"	24.75
	1"2/8x11 $\frac{3}{8}$ "x6'7 $\frac{1}{8}$ "	"	2 "	"	15.625
	1"2/8x10"6/8x6'7 $\frac{1}{8}$ "	"	2 "	"	14.75
Lumber (Ceder)					
	6/8"x12"x6'7 $\frac{1}{8}$ "	"	12 "	"	59.375
	"x10 $\frac{3}{8}$ "x6'7 $\frac{1}{8}$ "	"	10 "	"	35
	"x10"6/8x6'7 $\frac{1}{8}$ "	"	5 "	"	18.375
	"x6"x6'7 $\frac{1}{8}$ "	"	20 "	"	24.75
	1"x12"x13'2 $\frac{3}{8}$ "	"	6 "	"	79.125
	4"2/8x4"2/8x13'2 $\frac{3}{8}$ "	"	3 "	"	56.875
	"x10"6/8x6'7 $\frac{1}{8}$ "	"	5 "	"	18.5
	"x12"x6'7 $\frac{1}{8}$ "	"	1 "	"	4.125
	"x8 $\frac{3}{8}$ "x13'2 $\frac{3}{8}$ "	"	10 "	"	57.75
	"x10 $\frac{1}{8}$ "x6'7 $\frac{1}{8}$ "	"	7 "	"	14.625
Lumber (Wood Board)					
	6/8"x14 $\frac{3}{8}$ "x7'	11	"	"	68.25
	2"x2"x6'7 $\frac{1}{8}$ "	6	"	"	14.25
	1"2/8x12"x6'7 $\frac{1}{8}$ "	1	"	"	9
	1"2/8x13 $\frac{1}{8}$ "x6'7 $\frac{1}{8}$ "	1	"	"	9.875
	1"2/8x11 $\frac{3}{8}$ "x6'7 $\frac{1}{8}$ "	1	"	"	8.5
	1"x18"x7'	1	"	"	11.75
	1"x13 $\frac{1}{8}$ "x7'	1	"	"	8.625
	1"x10"6/8x7'	1	"	"	7
	1"x7 $\frac{1}{8}$ "x7'	1	"	"	4.75
	1"x9"x7'	1	"	"	5.875
	1"x11 $\frac{3}{8}$ "x7'	1	"	"	7.5
	1"x13"x7'	1	"	"	8.625
	1 $\frac{1}{2}$ "x16"6/8x6'2 $\frac{3}{8}$ "	2	"	"	19.5
	7/8"x7"6/8x7'	10	"	"	4
	1"2/8x12"x6'7 $\frac{1}{8}$ "	1	"	"	9
	1 $\frac{1}{2}$ "x12"x6'7 $\frac{1}{8}$ "	2	"	"	14.75
	7/8"x10"7/8x7'	13	"	"	72.375
	6/8"x12"x7'	6	"	"	31.5
Lumber (Beniya Board)					
	2/8"x3 $\frac{1}{8}$ "x6'	10	"	"	45.0
Nail	2"			lbs.	18.522
Sand				cu.yd.	3.924
Glue	No.1			lbs.	2.932
Tack	7/8"			lbs.	1.653
Hing	4" brass			ea	10
Screw	3m/mx16m/m brass			ea	72
Bort nut	$\frac{5}{8}$ "x12"			ea	8
"	$\frac{5}{8}$ "x19"			ea	8



<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit rate</u>	<u>Total</u>
<u>LABOR BY CONTRACTOR:</u>				
Stevedororman	man hour	240		
Allowance fororman	"		240	
Allowance for danger	"		240	
Allowance for holiday	"		32	
Stevedor Assistorman	"	780		
Allowance for over time	"	48		
Allowance for Assistorman	"		780	
Allowance for danger	"		780	
Allowance for holiday	"		40	
Stevedor	"	8,952		
allowance for over time	"	437		
Allowance for danger	"		8,952	
Allowance for holiday	"		200	
Stavedor B	"	1,524		
Allowance for over time	"	38		
allowance for danger	"		1,524	
Allowance for holiday	"		24	
Watchman	"	440		
Allowance for over time	"	165		
Allowance for midnight	"		210	
Allowance for holiday	"		56	
Carpenter	"	648		
allowance for over time	"	7		
Allowance for danger	"		648	
Allowance for holiday	"		96	
Machinist	"	168		
Allowance for over time	"	11		
Allowance for danger	"		168	
Diver	"	24		
Allowance danger	"		24	
Assist Diver	"	88		
Electrician for Grain	"	72		
Labor	"	216		
Total.....		13,655		

EQUIPMENT BY CONTRACTOR:

Oil barge 65 tons 60H.P. one (1) month	vessel	1
Truck 4 tons @6hours 26days	truck hour	156
Equipment of diver @day 8hours	set	3
Diver boat @day 8hours	set	3
Fee for electric power	k.w.	180
Tug boat from Matsureshima to Kokura port No.9 100H.P.	vessel	6
Extracharge from Matsureshima to Kokura port	hour	6

PILOT:

Off Kokura to Matsureshima	voyage	70
Off Kokura to Mojisaki	"	52
Off Kokura to Kokura	"	69



<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit rate</u>	<u>Total</u>
Kokura port to Iawata port	voyage	7		
Off Nishiyama to Yamazokobana	"	20		
Yayata port to Masase	"	8		
Yamazokobana to Masase	"	10		
Yawata port to Mutsureshima	"	5		
Kokura port to Mutsureshima	"	3		
Yamazokobana to Maibabana	"	4		
Kokura port to Nishiyama off	"	2		
Off Nishiyama to Moji port	"	2		
Ganryujima to Masase	"	2		
Attending sweeping	hour	287		
Night Service	voyage	4		

.....

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account for all service done by my organization in connection with Procurement Demand No. JINO 1405 A during the period of 1st Nov. to 30th Nov. 1948.

Signature: *H. Nakajima*  
 H. Nakajima

Title: Manager

Firm's name: Sanryu Industrial & Transportation Co., Ltd.  
Moji Branch

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 account.

Signature: *O. Kobayashi*  
 O. Kobayashi

Title: Chief of Services Section

Government Office: S.P.B. Fukuoka Br. Office.

Date: Dec. 1948.



I have also examined the above statement by the contractor,  
and I certify, to the best of my knowledge and belief, that ~~it~~<sup>it</sup>  
represents a true and accurate account.

*Raymond E. Adams*  
RAYMOND E. ADAMS  
1st Lt. MSC  
Detachment Commander

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 account service rendered to us.

*Jackson L. Morton*  
JACKSON L. MORTON  
Lt. CMDR USN



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kannon Transportation Co.,  
Individual Firm

Address: Moji, Fukuoka  
Number and Street City Prefecture

Date Received: 1st November thru 30th November 1948 (Partial)  Receipt  
Or Period Covered Delete One

Account code (If Applicable to All Items): 155-0-12-100-0 Receipt No. JPHO 1405  
(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.	Port call Harbor service for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				
<b>SEE ATTACHED SHEET</b>					

(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 Sec. Japan Unit IV Procurement District Fukuoka Br.  
Prefecture Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for 5th Ind GHQ SCAP AG 400.12(29 Apr 47)  
Restricted Item: GPA dtd 1 Mar 48 SCAP HQ 0-291 (Japanese Delivery)  Delete One  
Letter Reference or Signature

Taken up on Property Records of: Not Applicable By: D. W. McConnell 8 Nov. 1948  
Organization Responsible Officer Rank Date

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

By: D. W. McConnell Fukuoka Military Govt. Team 8 Nov. 1948  
Receiving Officer Organization Date

By: [Signature] S.P.S. Fukuoka Branch 8 Nov. 1948  
Japanese Representative Agency Date



PROCUREMENT DATA JPNO 1405

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.		
None		
2. Furnished by the Japanese Contractor.		
a. Labor	man/h	787.5
Tug-boat crew		
b.		
b. Materials	None	
c. Equipment ( Use of the boat )		

Date	Hours used		equip/h	
	from	to		
2 Nov.	6.45	13.30		6.45
2 "	13.30	19.00	"	5.30
3 "	7.45	13.15	"	5.30
4 "	7.15	15.00	"	7.45
6 "	6.45	9.15	"	2.30
6 "	12.45	17.45	"	5.00
17 "	7.30	13.45	"	6.15
19 "	9.15	11.45	"	2.30
20 "	7.45	14.30	"	6.45
21 "	8.00	16.00	"	8.00
21 "	16.00	22.00	"	6.00
22 "	6.15	13.00	"	6.45
22 "	13.00	20.00	"	7.00
23 "	7.15	15.45	"	8.30
25 "	7.15	13.30	"	6.15
26 "	7.45	14.00	"	6.15
28 "	7.15	13.30	"	6.15
30 "	6.45	15.45	"	9.00
<b>Total</b>				<b>112.30</b>

3. Furnished by the Japanese Government.  
None



**PROCUREMENT DATA**

Receipt No. 1405-

Labor : **Labor and Materials.**

	UNIT	QUANTITY	UNIT VALUE	TOTAL VALUE
.....furnished by the Occupation Forces.				

.....furnished and Manhours paid for the Contractor			<u>See Attached Sheet</u>	
---	--	--	---------------------------	--

**Materials:**

.....furnished by the Occupation Forces.

.....furnished and paid for by the Contractor.			<u>See Attached Sheet</u>	
--	--	--	---------------------------	--

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

I certify to the best of my knowledge and belief, that the above ( or attached ) statement represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. 1405

During the period of 1 November to 30 November 1948.

Signature [Signature]  
 Title President  
 Organization Kanzen Transportation Co., Ltd.  
 Date 8 - NOV 1948

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

Signature [Signature]  
 Title Chief of Expedite Sec  
 Government Office S.P.B. Fukuoka E.  
 Date 8 - NOV 1948



400.14

GPA FORM 2 (4-48)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_

Received From: Kanmon Transportation Co.,  
Individual Firm

Address: \_\_\_\_\_  
Number and Street City Prefecture  
Moji Fukuoka

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

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JFNO 1405  
(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.	Port and Harbor services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.  <u>See attached Sheer</u>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

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

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

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

(Space for Receiving Agency Only)

Authority for 5th Ind GHQ SCAP AG 400.12 (29 Apr 48)  
Restricted Item GPA dtd 1 Mar 48 SCAP REQ O-291 (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: D.W. McConnel Lt. 4 Nov. 1948  
Organization Responsible Officer Rank Date

Remarks: \_\_\_\_\_

Certified Correct as to Quantity and Items Except as Noted and Initialed:  
Donald McConnel Fukuoka Milit Govt. Team 4 Nov 48  
By: Receiving Officer Organization Date

By: [Signature] B. Fukuoka Branch 4 Nov 1948  
Japanese Representative Agency Date



PROCUREMENT STATEMENTS

Receipt No. JAWO 1405

Labor and Material

Labor : Unit Quantity Unit Price Total Value

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

.....furnished by the Occupation Forces.

See Attached sheet

Material :

.....furnished and Paid for by the Contractor

.....furnished by the Occupation Forces.

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

I certify to the best of my knowledge and belief, that the above (or attached) statements are true and accurate of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JAWO 1405. During the period of 1 Oct 48 to 31 Oct 48.

Signature [Signature]

Title President

Organization Kanran Transportation Co.,

Date 1 Nov 48

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

Signature [Signature]

Title Service & Expedite Sec.

Government Office. A.I.B. Fukuoka Branch

Date 1 Oct 48



PROCUREMENT DATA

1405-A

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.		
None		
2. Furnished by the Japanese Contractor.		
a. Labour		
Tugboat crew	Man/h	840
b. Materials		
None		
c. Equipment ( Used of the boat )		

3	Oct.	equip/h	11.00
5	"	"	5.30
7	"	"	6.45
8	"	"	4.30
9	"	"	7.30
11	"	"	6.15
12	"	"	6.30
13	"	"	7.00
14	"	"	6.30
15	"	"	6.00
18	"	"	6.00
22	"	"	1.30
23	"	"	6.45
24	"	"	13.10
26	"	"	6.45
28	"	"	3.30
30	"	"	7.45
31	"	"	7.10

Total 120.05

3. Furnished by the Japanese Government.  
None



FILE

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sankyu Industrial and Transportation Co. Ltd. Individual Firm

Address: Moji Fukuoka Number and Street City Prefecture

Date Received: 1st September-30th September 1948 (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 A (Read Instructions on Back of this Form)

Table with columns: Item No., Specific Description of Items Received, Unit, Quantity, Enter Estimated Relative Value on U.S. Copies Only (Unit Value, Total Value). Item 1: Port and Harbor Services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.

(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 Fukuoka Gov. Hq. & Hq. Co. Team Fukuoka (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only) Authority for 5th Ind GHQ SCAP AG 400.12 (29 Apr 47)

Restricted Item: GPA dtd 1 Mar 48 SCAP REQ 0-291 (Japanese Delivery) (Occ. Force Pick Up) Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: D.W. McCONNEL 1st Lt. FA Organisation Accountable Officer Rank Date

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed: OCT 14 1948

By: Donald W. McConnell 1st Lt. FA 1st Army Hq. Team Receiving Officer Organization Date

By: J.P.B. Nakura Office 14 Oct. 48 Japanese Representative Agency Date



PROCUREMENT DATA  
RECEIPT NO. JPNO 1405  
SUPPLIES AND EQUIPMENTS FOR MONTH OF SEPTEMBER

<u>Description by contractor;</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total</u>
<b>MATERIALS BY CONTRACTOR:</b>				
<b>Lumber (Cedar)</b>				
1"x8 1/4"x13.2'	No. 1	5 pic.	bd. ft.	46.125
1"x8 1/4"x3.6'	"	6 "	"	14.625
1"x8 1/4"x2.5'	"	23 "	"	40.250
1"x8 1/4"x2'	"	6 "	"	8.375
1"x8 1/4"x6.6'	"	2 "	"	9
1"6/8x1"6/8x15'	"	1 "	"	4.125
4"x4"x1.6'	"	4 "	"	9.125
2"x8 1/4"x13.2'	"	2 "	"	36.875
Hinge 3"	brass		ea	5
Screw 1"	brass		gross	0.347
Nail 2"			lbs.	1.607
" 2 1/2"			"	1.101
" 4"			"	0.550
Door Hanger 4"6/8	Almait		ea	1
Nat 5/8"			gorss	0.0208
Washer 5/8"			ea	3
Iron Rdd 5/8"x16"7/8			lbs.	4.47

**LABOR BY CONTRACTOR:**

Stevedor Forman	man hour	232	
allowance for Forman	"		232
allowance for danger	"		232
allowance for holiday	"		32
Stevedor Assist Forman		672	
allowance for over time	"	42	
allowance for Assist Forman	"		672
allownace for danger	"		714
allowance for holiday	"		24
Stevedor		9,248	
allowance for over time	"	431	
allowance for danger time	"		9,679
allowance for holiday time	"		480
Watch man		472	
allowance for over time	"	177	
allowance for holiday time	"		80
allowance for midnight time	"		210
Carpenter		64	
allowance for over time	"	2	
allowance for danger	"		66
allowance for holiday time	"		16
Diver		24	
allowance for danger	"		24
Assist Diver		96	
Electrician for crain		9	
Labor		72	
allowance for holiday time	"		40

**Total..... 11,541**



<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total</u>
--------------------	-------------	-----------------	------------------	--------------

EQUIPMENT BY CONTRACTOR:

Truck	2 tons @day 6 hours 26 days	truck day		156
Oil barge for fuel	one month 55 tons 60H.P.	vessel		1
Equipment of Diver	@set 8 hours	set		3
Diver boat		hour		24
Crain	5 tons	hour		9

Pilot:

Kokura port to No.2 sweeping channel 1st to 10th Sept. voyage				14
Kokura port to No.2 sweeping channel 11th to 30th Sept.	"			28
Kokura port Wakamatsu Port 11th to 30th Sept.	"			1
Attending sweeping @hour... 2 charge hours 1st to 10th Sept.	hour			33
Attending sweeping @hour... 1 charge hour 11th to 30th Sept.	"			93
Waiting time 11th to 30th Sept.	"			3

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all service done by my organization in connection with Procurement Demand No. JPN0 1405 during the period of 1st September to 30th September 1948.

Signature: K. Nakajima  
K. Nakajima

Title : Manager

Firm's Name : Sankyu Industrial & Transportation Co., Ltd. Moji branch

Date : Moji, October 13rd 1948



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 account.

Signature: *[Handwritten Signature]*

Title: Chief

Government Office: S.P.B. Tokura Office

Date: 14 Oct 68

I have also 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 account.

*Donald W. McConnell*  
1st Lt. USAF  
D.W. McCONNEL 1st Lt. USAF  
1st Lt. USAF

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 account. Service rendered to us.

*Jackson L. Morton*  
JACKSON L. MORTON  
Lt. CDR. USN



SANKYU & CO.  
 Moji, Fukuoka, Kyushu  
 JPNO 1405 Harbor Services

Work Order: To furnish necessary stevedores, skilled and unskilled labor and materials, equipment every day for the mine sweeper, not to exceed seventy (70) men.

<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>
<u>Materials by Contractor:</u>		
Lumber (Cedar)		
1"x8 1/2"x13.2' No. 1	5 pieces	bd.ft 46.125
1"x8 1/2"x3.6'	6 "	" 14.625
1"x8 1/2"x2.5'	23 "	" 40.250
1"x8 1/2"x2'	6 "	" 8.375
1"x8 1/2"x6.6'	2 "	" 9.000
1"6/8x1"6/8x15'	1 "	" 4.125
4"x4"x1.6'	4 "	" 9.125
2"x8 1/2"x13.2'	2 "	" 36.875
Hinge 3" Brass	ea	5
Screw 1" Brass	gross	0.347
Nail 2"	lbs.	1.607
" 2 1/2"	"	1.101
" 4"	"	0.550
Door Hanger 4"6/8 Almat	ea	1
Nat 3/8"	gross	0.0208
Washer 3/8"	ea	3.
Iron Rod 3/8"x16"7/8	lbs.	4.47
<u>Labor by Contractor:</u>		
Stevedor Forman	man hour	232
" allowance for forman	"	232
" allowance for danger	"	232
" allowance for holiday time	"	32
Stevedor Assist Forman	"	672
" allowance for over time	"	42
" allowance for Assist Forman	"	672
" allowance for danger	"	714
" allowance for holiday time	"	24
Stevedor	"	9,248
" allowance for over time	"	431
" allowance for danger	"	9,679
" allowance for holiday time	"	480
Watchman	"	472
" allowance for over time	"	177
" allowance for holiday time	"	80
Carpenter	"	64
" allowance for over time	"	2
" allowance for danger	"	66
" allowance for holiday time	"	16
<u>Equipment by Contractor:</u>		
Truck 2 tons @day 6 hours 26days	truck hour	156

SEARCHED INDEXED SERIALIZED FILED  
 MAR 20 1950  
 FBI - MOBILE



SANKYU & CO.  
 Moji, Fukuoka, Kyushu  
JPNO 1405 Harbor Services

Work Order: To furnish power barge for fuel.

<u>Specific Description of Item</u>	<u>Unit</u>	<u>Quantity</u>
<u>Labor by Contractor:</u>		
Labor	man hour	72
" allowance for holiday	"	40
<u>Equipment by Contractor:</u>		
Oil barge for fuel 65tons 60H.P. one (1) month	vessel	1

Work Order: To furnish Diver and equipment to do salvage work for the Navy.

<u>Labor by Contractor:</u>		
Diver	man hour	24
" allowance for danger	"	24
Assist Diver	"	96
<u>Equipment by Contractor:</u>		
Equipment of Diver @set 8hours	set	3
Diver boat	hour	24

Work Order: To furnish ten tons Crain and skilled men for unloading and loading for the Navy.

<u>Labor by Contractor:</u>		
Electrician for Crain	man hour	9
<u>Equipment by Contractor:</u>		
Crain 5 tons	hour	9

Work Order: To furnish necessary Pilot or Pilots to the Navy for mine sweeping operation.

Kokura port to No.2 sweeping channel 1st to 10th Sept.	voyage	14
Kokura port to No.2 sweeping channel 11th to 30th Sept.	"	28
Kokura port to Wakamatsu port 11th to 30th Sept.	"	1
Attending sweeping @hour...2 charge hours 1st to 10th Sept.	hour	33
Attending sweeping @hour...1 charge hours 11th to 30th Sept.	hour	93
Waiting time 11th to 30th Sept.	"	3



**FILE**

GPA FORM 2  
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kammon Transportation Co., Ltd.  
Individual Firm

Address: 1, Hon-machi, Moji Fukuoka  
Number and Street City Prefecture

Date Received: 1st September through 30th September 1948 (Partial)  Receipt  
Or Period Covered Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JENO 1405 U  
(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.	Port and Harbor services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.  <u>See Attached Sheet</u>				

(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 Section Japan IV Procurement District Fukuoka Br.  
Unit Co. Prefecture Unit Co. Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for 5th Ind GHQ SCAP AG 400.12 (29 Apr 47)  
Restricted Item: GPA Jtl 1 Mar 48 SCAP REQ 0-291 (Japanese Delivery)  (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: D. W. McConnell 1st Lt. FA  
Organization Accountable Officer Rank Date

Remarks:

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

By: [Signature] Fukuoka Milt. Govt. Team OCT 7 1948  
Receiving Officer Organization Date

By: [Signature] S. P. B. Fukuoka Branch 7 OCT 1948  
Japanese Representative Agency Date



PROCUREMENT DATA

Receipt No. 1405 II

Labor :	Labor and Materials			
	<u>Unit</u>	<u>Quantity</u>	<u>Unit Value</u>	<u>Total Value</u>

.....None...furnished by the Occupation Forces.

.....furnished and paid for the Contractor

See Attached Sheet

Materials:

.....None...furnished by the Occupation Forces.

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

See Attached Sheet

.....None...furnished to the Contractor and paid for by the other agencies.

I certify to the best of my knowledge and belief, that the above (or attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. 1405

During the period of 1 September to 30 September 1948

Signature [Handwritten Signature]

Title President

Organization Kanmon Transportation Co., Ltd.

Date 7 OCT 1948

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

Signature [Handwritten Signature]

Title \_\_\_\_\_

Government Office S.P.B. Futsuka Br.

Date 7 OCT 1948



PROCUREMENT DATA JPNO 1405

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces.		
None		
2. Furnished by the Japanese Contractor.		
a. Labor		
Tug-boat crew	man/h	449.75
b. Materials	None	
c. Equipment ( Use of the boat )		
2 Sept.	equip/h	7.45
9 "	"	5.30
12 "	"	6.00
15 "	"	5.00
20 "	"	5.00
22 "	"	14.00
23 "	"	5.00
24 "	"	11.00
27 "	"	5.00
Total		64.15
3. Furnished by the Japanese Government.		
None		



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sankyu Industry and Transportation Co., Ltd.

Address: Individual Moji Firm Fukuoka

Date Received: 1st Aug. - 31st Aug. 1948 (Partial) (Final) Receipt  
Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 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.	Port and Harbor Services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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 Fukuoka Team Jukuoka  
Unit Mil. Govt. Hq. & Hq. Co. Section Japan Mil. Govt. Hq. & Hq. Co. Team Jukuoka  
Unit \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
Prefecture \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
(Mil. Govt. Unit which Prepared Demand) (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: SEP 2 1948

By: Donald M. Snell Fukuoka Military Government Team  
Receiving Officer Organization Date

By: M. Onoda Agency \_\_\_\_\_  
Japanese Representative Agency Date

SEP 2 1948



REPORT OF "PORT AND HARBOR SERVICE"

I. D. JFNO 1405 A

Item	Specific described of item	Unit	Quantity
Supplied by Contractor:			
A.	To furnish power barge for fuel		
1.	<u>MATERIALS</u>		
	Light Oil	gallon	132
	Wast old cotton 3"	lbs	41.33
	Chain No.67	feet	39.63
	Lock 50m/m	ea	5
11.	<u>LABOR:</u>		
	Labor A	hour	184
	" allowance for dirty "		112
111.	<u>EQUIPMENT:</u>		
	Barge for fuel 65tons	vessel	1
	Truck 2 tons	ea	1
B.	To furnish stevedorers for the Mine Sweepers:		
1.	<u>LABOR:</u>		
	Forman	hour	128
	" allowance	"	128
	" " dangerous time	hour	129
	" " over time		1
	" " rainy time	"	10
	" " holiday time	"	16
	Assistant Forman	"	400
	" " allowance	"	400
	" " " dangerous	time	"
	" " " rainy	time	"
	" " " holiday	time	"
	" " " over	time	"
	" " " "	"	9
	Labor A	"	1,088
	" allowance dangerous	time	"
	" " " rainy time	"	1,119
	" " " holidaytime	"	77
	" " " over time	"	144
	" " " "	"	31
	Labor B	"	3,208
	" allowance dangerous	time	"
	" " " rainy time	"	3,304
	" " " overtime	"	186
	" " " "	"	96
	Watchman	"	624
	Diver (Including pumpman and other materials) set		1



I certify, to the best on my knowledte and belief, thatthe attach statement represents a true and accurate account of all service done by my organization in connection with Procurement Demand No.JPNO 1405 A during the period of 1st August to 31st August.

Signature: K. Nakajima  
K. Nakajima  
Title : Directing Manager  
Firm's name: Sankyu Industry & Transportation Co., Ltd.  
Date : Moji, September 1st 1948

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 account.

Signature: K. Asow  
Title : Chief  
Government Office: Kokuna B. Dept. of External Affairs, Fukuoka Pref. Govt.  
Date : 2 September 1948

I have also 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 account.

Glenn L. Harris  
GLENN L. HARRIS  
1st Lt. SSAB  
Detachment Commander

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 account. Service rendered to us.

Jackson L. Morton  
JACKSON L. MORTON  
Lt. CMDR. USN



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sanryo Industry and Transportation Co., Ltd.  
Individual Firm

Address: \_\_\_\_\_  
Number and Street Moji City Fukuoka Prefecture

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

Account Code (If Applicable to All Items): 175-0-12-100-0 Receipt No. JPHG 1405 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.	Port and Harbor Services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				

(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. Eastern Japan Unit Fukuoka Govt. Hq. & Hq. Co. Fukuoka Prefecture  
(Mil. Govt. Unit which Prepared Demand) (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: Donald W. M. S. Ansell Fukuoka Military Government Team  
Receiving Officer Organization

By: H. O. ... Kokure Br. Dept. of External Affairs, Fukuoka Pref. Government  
Japanese Representative Agency

2nd September 1948



PROCUREMENT DATA  
Report of "Port and Harbor Service"

Pilotage for ~~Mine~~ Sweeping  
MINE

P.D. JPNO 1405 A

Month of August

Item	Specific description of item	Unit	Quantity
Between Kokura port	to No.2 sweeping channel (round trip) voyage	"	4
"	" to Moji Port	"	2
"	" to Yawata Port	"	3
"	" to No.2sweeping channel "	"	40
"	" to Kokura Section	"	2
"	No.2sweeping channel to Yawata port "	"	1
	Detained by rainy weather	Hours	1
	Attending Sweeping compass (charge hour)	hour	80
	Extra draft charge 3.66 meters	voyage	1
	" " 3.05 meters	"	1

I certify, to the best of my knowledge and belief, that the above statement represents a true and accurate account of all service done by my organization with Procurement Demand No. JPNO 1405 A During the period of 1st August to 31st August.

Signature: K. Nakajima

K. Nakajima

Title : Directing Manager

Firm's name : Sankyu Industry & Transportation Co., Ltd.

Date : Moji, September 1st 1948



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

Signature: K. Asow  
 Title : K. Asow  
Chief  
 Government Office : Kokura Br. Dept. of  
External Affairs, Fukuoka  
Pref. Government  
 Date : 2 September 1948

I have also 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 account.

Glenn L. Harris  
 GLENN L. HARRIS  
 1st Lt. USAF  
 Detachment Commander

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 account of service rendered to us.

Jackson L. Morton  
 JACKSON L. MORTON  
 Lt. CMDR. USN



RECEIPT

RECEIPT FOR SERVICE OF THE "SUHO MARU" FROM THE KAN-MON TRANSPORTATION COMPANY LIMITED UNDER THE TERMS OF PROCUREMENT DEMAND \_\_\_\_\_

LIST OF THE USED HOURS OF THE BOAT

Date	Hours used			REmarks
1, Aug.	12.30	17.00	4.30	Travel around Kokura - Mutsure-Island - Kokura for recreation.
17 "	7.55	11.25	3.30	Inspection in Moji Harbor.
18 "	8.45	14.15	5.30	Inspection in Moji Harbor.
22 "	7.00	20.00	13.00	Inspecting the ships at anchor in the offing Mutsure-Island.
29 "	8.15	15.45	7.30	Inspecting the ships at anchor in the offing Mutsure-Island.
Total			<u>34.00</u>	

Date

Approved by.....

*Glen L. Harris*  
*JM. USAF.*



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kanmon Transportation Co.,  
Individual Firm

Address: \_\_\_\_\_  
Number and Street Moji Fukuoka  
City Prefecture

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

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 T  
(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.	Port and Harbor services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				
	<u>See attached Sheer</u>				

(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

<u>8th</u> <small>Mil. Govt. Hq. &amp; Hq. Co.</small> <b>Army</b>	<u>Sec. Japan</u> <small>Prefecture</small>	<u>IV Procurement District Kokura Br.</u> <small>Mil. Govt. Hq. &amp; Hq. Co.</small> <small>Prefecture</small>
<small>(Mil. Govt. Unit which Prepared Demand)</small>		<small>(Mil. Govt. Unit which Processed Demand)</small>

(Space for Receiving Agency Only)

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

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

Remarks:

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

By: [Signature] Fukuoka Milt. Govt. Team  
Receiving Officer Organization Date

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



Receipt No.

JPNO 1405

Labor and Materials

Labor	Unit	Quantity	Unit Value	Total Value
None furnished by the Occupation Forces:				
None furnished and hours paid for the Contractor.				See attached sheet
Materials :				
None furnished by the Occupation Forces.				See attached sheet
None furnished and paid for by the Contractor.				
None furnished to the Contractor and paid for by the other agencies.				

I certify to the best of my knowledge and belief, that the above (attached) statements represents a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement item No. B JPNO 1405 during the period of

1 August

to

31 August 1948

Signature

[Signature]

Title

President

Organization

Kan-mon Transportation Co.,

Date

18 September 1948

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

Signature

[Signature]

Title

External Aff. Sec

Government Office

S.F.B. Fukuoka Br.

Date

18 September 1948



PROCUREMENT DATA JPNO 1405-A

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces. None		
2. Furnished by the Japanese Contractor,		
a. Labor		
Tug boat crew	Man/h	238.
b. Materials	None	
c. Equipment ( Use of the boat )		
1. Aug.	equip/h	4.30
17 "	"	3.30
18 "	"	5.30
22 "	"	13.00
29 "	"	<u>7.30</u>
Total		34.00
3. Furnished by the Japanese Government. None		



RECEIPT FOR SERVICE OF THE "SUHO MARU" FROM THE KAN-MON TRANSPORTATION COMPANY LIMITED UNDER THE TERMS OF PROCUREMENT DEMAND \_\_\_\_\_

List of the used hours of theboat

Date	hours used	Remarks
5 July	9.00 13.00 4.00	Kokura Port inspection ( While awaiting inspections, cancelled.)
11 "	12.00 22.00 10.00	Travel around Kokura - Mutsure-Island - Kokura for recreation.
12 "	10.45 12.30 1.45	Inspection in Moji Harbor.
25 "	6.30 20.00 13.30	Travel around Kokura - Mutsure-Island - Kokura for inspection.
26 "	10.00 17.30 7.30	Travel around Kokura - Mutsure-Island - Kokura for inspection.
Total	<u>36.45</u>	

Date 31 July 48  
 Approved by Jenna L. Harris



GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

Received From: Karmon Transportation Co., Firm  
Individual

Address: 30 Moji Fukuoka  
Number and Street City Prefecture

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

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1405 S  
(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.	Port and Harbor services for the port of Moji as directed by the Receiving Officer and as described in the attached Bill of Particulars.				
	<u>See attached Sheer</u>				

(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 Sec. Japan IV Procurement District Kokura Br.  
Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture  
Army (Mil. Govt. Unit which Prepared Demand) (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: Not applicable By: \_\_\_\_\_  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_

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

Donald W. Mc Connell Fukuoka Mil. Govt. Team  
By: \_\_\_\_\_ Receiving Officer Organization Date  
1st Lt. [Signature] S.P.B. Fukuoka Branch 20 Feb. 1948  
By: \_\_\_\_\_ Japanese Representative Agency Date



Receipt No. JRNO 1405

Labor and Materials

Labor	Unit	Quantity	Unit Value	Total Value
...None....furnished by The Occupation Forces:				

..... furnished and  
hours paid for the Contractor. **See attached sheet**

Materials :  
...None....furnished by  
the Occupation Forces.

..... furnished and  
paid for by the Contractor. **See attached sheet**

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

I certify to the best of my knowledge and belief, that the above  
(or attached) statements represents a true and accurate account of all  
labor or all materials furnished by, or furnished to, my organization  
in connection with procurement demand No.B  
during the period of JRNO 1405

1 July

31 July 1948

Signature [Handwritten Signature]

Title President

Organization Kan-mon Transportation Co.,

Date 18 Sept 1948

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

Signature [Handwritten Signature]

Title External Aff. Sec

Government Office S.F.P. Fukuoka Br.

Date 18 Sept 1948



PROCUREMENT DATA JFNO 1405-A

DESCRIPTION	UNIT	QUANTITY
1. Furnished by the Occupation Forces. None		
2. Furnished by the Japanese Contractor.		
a. Labor Tug boat crew	Man/h	257.25
b. Materials None		
c. Equipment ( Use of the boat )		
5 July	equip/h	4.00
11 "	"	10.00
12 "	"	1.45
25 "	"	13.30
26 "	"	7.30
		<hr/>
	Total	368.45
3. Furnished by the Japanese Government. None		