

775013

"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 P. D. No. JPNO 2887 During the period 1 Mar. '48 to 31 Mar. '48."

Signature: *Shiro Sato*
 Title: Official in charge
 Organization: Liaison Office
 Date: 2 April '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, and that the total amount has been charged to the amount indicated."

Signature: *J. Coyne*
 Title: Chief of Liaison Office
 Government Office: Gifu Pref. Gov't
 Date: 2 April '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment : _____
- (d) Due for Payment : ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA Form 1

PROCURMENT DEMAND
108-1-10-430-0
Imperial Japanese Government

Page 1 of 1 Pages
JPNO 2887-B

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

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Procurement demand JPNO 2887 is further amended as follows effective 1 Oct 48: Delete: 108-1-10-430-0 Insert: 108-1-51-134-2 After Suggested Source Delete: Gifu Liaison Office Ref Bldg Gifu Insert: Hinomaru Automobile Co., Ltd 4-chome, Kanda-cho, Gifu-shi, Gifu After Delivery Required Delete: 31 December 1948 Insert: 31 March 1949 Extended per Radio CINCPAC CX 60646 dtd 15 May 48 Confirming till signed by the Japanese BS/tu *(Selected by J.G)		

(Detach Along this Line for Additional Pages)

Suggested Source: **Hinomaru Automobile Co. Ltd 4-chome, Kanda-cho, Fifu-shi, Gifu**

Name: **1st Ind GHQ SCAP AG 400.12** Prefecture: **XXXXXX**

Authority: **(18 Feb 48) GPA dtd 14 April 48**

(Japanese Delivery) (See Force Pick Up) Restricted Item: **1 January 1948-31 March 1949**

Delivery Required: **Ship** (Delete Three)
By: **(Air)(Water)(Rail)(Road)**

Calendar Date or Period: **XXXXXX**

Deliver To: **Commanding Officer Gifu M. G. Team Gifu**

Name of Receiving Officer: **Commanding Officer** Organization: **Gifu M. G. Team** Location: **Gifu** Prefecture: **Gifu** Phone:

Requested By: **Commanding Officer Gifu M. G. Team Gifu**

Name of Requesting Officer: **Commanding Officer** Organization: **Gifu M. G. Team** Location: **Gifu** Prefecture: **Gifu** Phone:

Approved By: **Ordinance Officer Ordnance 8th Army Kanagawa**

Name of Approving Officer: **Ordinance Officer** Staff Section: **Ordnance** Headquarters: **8th Army** Prefecture: **Kanagawa** Phone:

Remarks and Instructions: **per SPB ltr dtd 15 Oct 48 filed w/JPNO 819-D**

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

8th Army Proc Sect **XXXXXX & Japan** Prefecture: **XXXXXX**

Unit: **XXXXXX** Prefecture: **XXXXXX**

Signed: **RICHARD H. MOORE, LT. COL., USA** Rank: **Proc Officer** Branch:

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

IV PROC DIST **XXXXXX Nagoya Br.** Prefecture: **XXXXXX**

Unit: **XXXXXX** Prefecture: **XXXXXX**

Signed: **Arthur L. Outland** Rank: **MAJ PA** Branch:

Dated: **29 OCTOBER 1948** Typed: **ARTHUR L. OUTLAND, MAJ PA**

(Space for Japanese Only)

P. D. Received By: **S. Ichikawa** Signature: **P. B., NAGOYA,** City: **NAGoya** Prefecture: **NAGoya** Date: **29 OCT '48**

RECEIVING OFFICER
CG, I Corps

1263 30 OCT 1948

RECEIVING OFFICE

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
 16. Amended demands will be prepared and distributed in the same manner.
 17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
 18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
 19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.
- ** Inclosure references are to Eighth Army Operational Directive.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Liaison Office
Individual Firm

Address: Gifu Gifu
Number and Street City Prefecture

Date Received: 1 Feb. '48 thru 29 Feb. '48 (Partial) ~~(Cash)~~ Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 108-1-12-430-0 Receipt No. JPNO 2887 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services for the use of two (2) sedans to be used by the Occupation Forces of the Gifu M.G. Team in transporting official visitors in and around the Gifu area as directed by the Receiving Officer	hrs	144		
(See attached papers)					

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture 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 Restricted Item: _____ (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Not Taken up on Property Records of: Gifu M.G. Team By: Sidney T. Nixon Maj. Inf.
Organization Accountable Officer Bank Date

Remarks: _____

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

By: Sidney T. Nixon Maj. Inf. Gifu M.G. Team
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 8 Mar. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

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REPORT

P.D. NO. JFNO 2887

I. Aggregate \$ 19,438.75

II. Labor and Material furnished by my organization

Item	Specific Description of Item	Unit	Quantity	Unit Price	Total Cost
Labor	Skilled laborer	M/H	247.5	\$ 34.50	8,538.75
Total	247.5 M/H				\$ 8,538.75
Material	Lacquer	gals	5	\$800.00	\$4,000.00
	Polishing lacquer	gals	1.2	\$600.00	\$ 720.00
	Seats cover of sedan	sq.ft	46.8	\$100.00	\$4,680.00
	Carpet	sq.ft	50	\$ 50.00	\$1,500.00

III Labor and material furnished by the Occupation Forces

Material Gasoline

gals 30

Mobile oil

gals 1

"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 P. D. No. JPNO 2887 During the period 1 Feb. 1948 to 29 Feb. 1948."

Signature K. Teshima

Signature: S. Matsuka

Title: Shopkeeper

Title: Chief

Organization: Uchiichi Co.

Organization: Toa Nainenki Co. Ltd.

Date: 6 Mar. 1948

Date: 6 Mar. 1948

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

Signature: J. Ogura

Title: Chief of Liaison Office

Government Office: Gifu Pref. Gov't.

Date: 8 Mar. 1948

Payment

(a) Payment of Advanced: ¥ _____

Cash: ¥ _____

(b) Payment for this time: ¥ _____

Cash: ¥ _____

(c) Date of Payment: _____

(d) Due for Payment: ¥ _____
(Estimate)

Agency of Payment _____

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page of Pages

Account Code (If Applicable to all Items) Demand No. 2887-A

Table with 4 columns: Item No., Specific Description of Items Desired, Unit, Quantity. Item 1: JPNO-2887 is amended as follows: After "Delivery Required" Delete: 30 June 1948. Insert: 31 December 1948. Forecast Reference: 8th Army Ordnance 1948 #3 Forecast line item #39. Receipts: Insert: See attached RECEIPT INSTRUCTIONS S4.

RHL/vab *(Selected by JG) (Detach Along this Line for Additional Pages)

Suggested Source: Gifu Liaison Office, Pref. Bldg, Gifu City, Prefecture

Authority: 1st Ind GHQ SCAP AG 400.12 (18 Feb 48) (Japanese Delivery) (Occ. Force Pick Up) Restricted Item: dtd 14 Apr 48

Delivery Required: 1 January 1948 to 31 December 1948. Ship By: (Air) (Water) (Rail) (Road)

Deliver To: Commanding Officer, Gifu Mil. Gov't Team, Gifu, Prefecture, Phone

Requested By: Commanding Officer, Gifu Mil. Gov't Team, Gifu, Prefecture, Phone

Approved By: Ordnance Officer, Ordnance Section, Army, Headquarters Kanagawa, Prefecture, Phone

Remarks and Instructions: Per forecast (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

Procurement Section, Mil. Govt. Hq. & Hq. Co., Japan, Prefecture, Type: Request, Rank: Lt. Col., Branch: C.E.

Procurement District, Mil. Govt. Hq. & Hq. Co., Nagoya, Prefecture, Signed: W. L. Outland, Rank: Major, Branch: F.A.

Dated: 13 MAY 1948, Typed: W. L. OUTLAND, MAJ FA

P. D. Received By: S. Ichika, P. B., NAGOYA, AICHI, 13 MAY '48, Signature, City, Prefecture, Date

SHIRO ICHIOKA

RECEIVING OFFICER

CG I Corps, Ord.

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Liaison Office
Individual Firm
 Address: Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 Jan. '48 thru 31 Jan. '48 (Partial) ~~Final~~ Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): 108-1-12-430-0 Receipt No. JPNO 2887 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.	Services for the use of two(2) Sedans to be used by the Occupation Forces of the Gifu M.G. Team in transporting official visitors in and around the Gifu area as directed by the Receiving Officer.	Negative			

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Mil. Govt. Hq. & Hq. Co. _____ <small>Unit</small> <small>Prefecture</small>	Mil. Govt. Hq. & Hq. Co. _____ <small>Unit</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

Not Taken up on Property Records of: Gifu M.G. Team By: John F. Dinstbir Capt. Inf.
Organization Accountable Officer Rank Date

Remarks:

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

By: John F. Dinstbir John F. Dinstbir Capt. Inf. Gifu M.G. Team 2 Feb. '48
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office. 2 Feb. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

RECEIPT INSTRUCTIONS #4

Page 1 of 1 pages

1. Receipts:

a. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

b. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

c. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

d. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for each item being receipted for. Official costs and extensions will be furnished by the Japanese Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

e. The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

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

f. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

775013

C-O-P-Y

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

JFL/km

AG 400.12 - BA

SUBJECT: Procurement of Transportation for Military Government Units

TO : Commanding Officer
Tokai-Hokuriku Military Government Region
APO 710

1. Confirming telephone conversation of 14 January 1948 the following information copies of procurement demands are forwarded.

a. JPNO 819 B. This amends JPNO 819 A to provide for the full table of allowances authorization of two sedans for the Tokai-Hokuriku Military Government Region.

b. JPNO 2886. This provides for intermittent use of four sedans by the Tokai-Hokuriku Military Government Region for the transportation of official visitors in the Nagoya area.

c. JPNO 2887. This provides for intermittent use of two sedans by the Gifu Military Government Team for the transportation of official visitors in the Gifu area.

d. JPNO 1974 B. This amends JPNO 1974 A to extend the time limit of the four sedans for transportation of official visitors in the Tsu area through 30 June 1948.

2. Reference the above procurement demands, your attention is invited to the following:

a. The time limit on all demands is 30 June 1948. To be extended beyond this date, appropriate request must be made on the next forecast due this headquarters 26 January 1948.

b. The above demands which provide for vehicles authorized by table of allowances do not increase those authorizations.

(1) Upon the issue of government sedans the use of procured sedans replaced thereby will be terminated and a final receipt will be issued.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

/s//t/ JOHN J. DUGAN
Major, AGD
Asst. Adj Gen.

4 Incls:

1. JPNO 819B
2. JPNO 2886
3. JPNO 2887
4. JPNO 1974B

775013

RECEIVED: CMGT
 0800 hrs-time
 27 Jan 48

C O.	✓
EX.	✓
P. V.	✓
CT	
Leg.	
P.	
Com.	
Reg.	

WOW/mf

BASIC: Ltr, Hq I Corps, APO 301, Subj: "Procurement of Transportation for Military Government Units".

1st Ind

Hq Tokai-Hokuriku Mil Govt Region, APO 710, 23 Jan 48

TO: CO, Gifu Mil Govt Team, APO 25

Attention is invited to basic communication.

BY ORDER OF COLONEL DUMONT:

Walter O. Wade

WALTER O. WADE
Capt, INF
Adjutant

126524 JAN 1948

775013

RECEIVED: GMMT

800 hrs-time
27 Jan Date
Page 1 of 1 Pages

GPA Form 1 (4-10)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 108-1-12-430-0 Demand No. JINO 2887
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services for the use of two (2) sedans to be used by the Occupation Forces of the Gifu Military Government Team in transporting official visitors in and around the Gifu area as directed by the Receiving Officer. Receipts: Monthly procurement receipts (GPA Form 2) will be prepared by the contractor and or the Japanese Government and submitted to the Receiving Officer for certification. Receipts will state the total number of hours the vehicles were used or available during the month. This demand is confirming from 1 January 1948 to 15 January 1948.		

DBA/tu

(Detach Along this Line for Additional Pages)

Suggested Source: GIFU LIAISON OFFICE, GIFU PREF. BLDG., GIFU GIFU
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: AG 400.12 dtd 2 January 1948
Delete One Letter Reference or Signature

Delivery Required: 1 January 1948 to 30 June 1948 Ship By: ~~Air~~ ~~Water~~ ~~Road~~ (Delete Three)
Calendar Date or Period

Deliver To: Commanding Officer Gifu Mil Gov't Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Gifu Mil Gov't Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Ordnance Officer, Qrd, Hq 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Ltr Hq 8th Army dtd 1 Dec 47 filed with JINO 1334A

8th Army Section (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
Mil. Govt. Hq. & Hq. Co. Japan Typed: ALBERT FREGOSI, LT. COL., CL
Unit Prefecture Mil. Govt. Officer Rank Branch

IV PROC DIST (Space for Mil. Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. Nagoya Br. Signed: *Arley L. Goutland*
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 8 January 1948 Typed: ARLEY L. GOUTLAND MAJOR, FA

(Space for Japanese Only)

P. D. Received By: *S. Ichioaka* & C. DEPT, SPB NAGOYA AICHI 22 JAN '48
Signature City Prefecture Date

SHIRO ICHIOKA

RECEIVING OFFICER

0001266 24 JAN 1948

775013

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 843, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

775013

JPNZ	8540	Ice
	7361	Supplies + Services
	4499	Supplies - Furniture
	2877	Coal

775013

HEADQUARTERS EIGHTH ARMY
United States Army
OFFICE OF THE QUARTERMASTER
APO 343

QM 400.12 (POF)

14 October 1947

SUBJECT: Confirming Procurement Demand JPNZ-8540

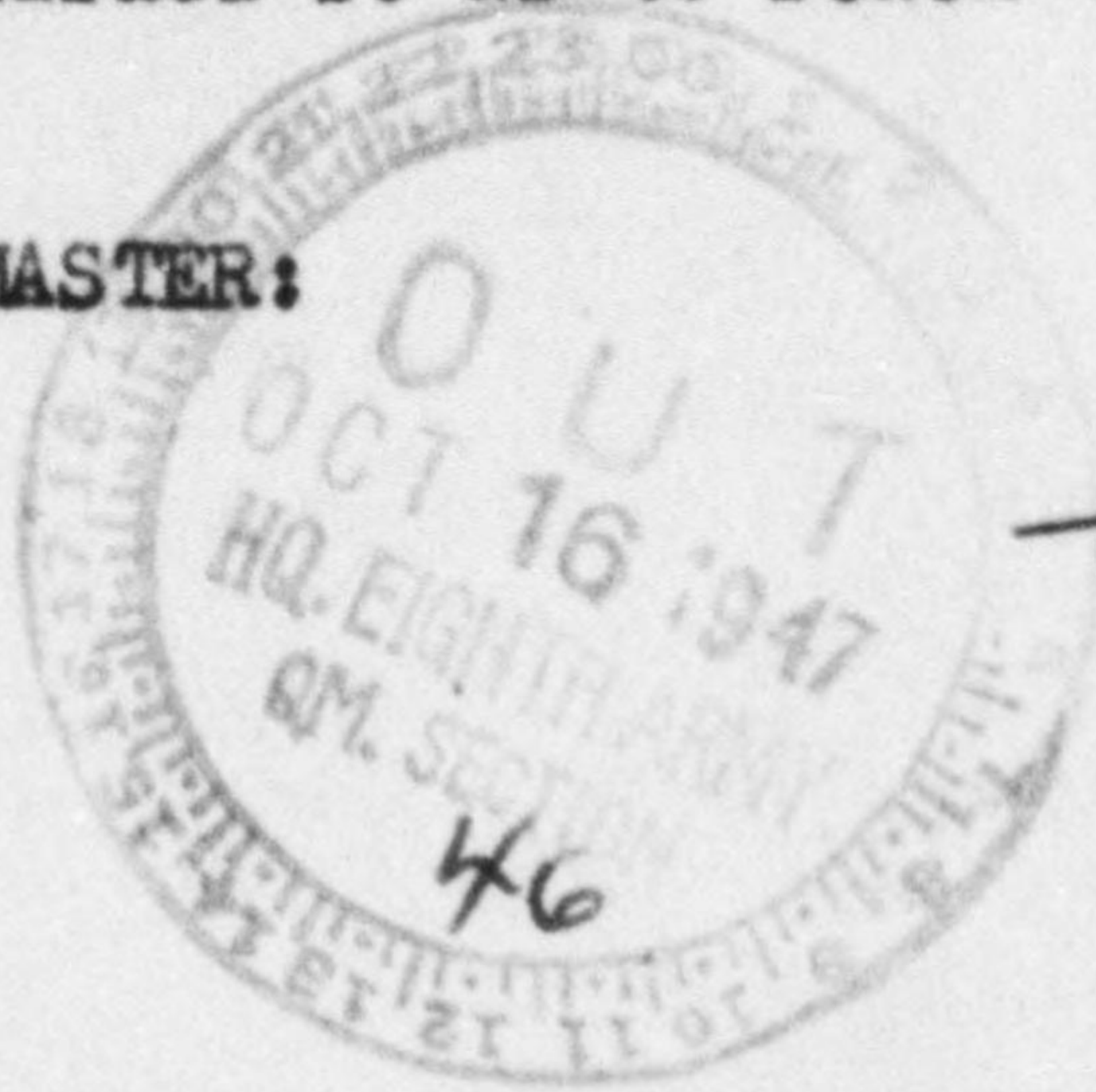
TO: Supply Officer, Gifu Military Government Team, APO 25

1. The inclosed confirming procurement demand JPNZ-8540 indicates that the Gifu Military Government Team has received the ice shown thereon.

2. Request five (5) completed copies of GPA Form #2, procurement receipts, be forwarded so as to reach this office not later than 29 October 1947.

FOR THE QUARTERMASTER:

1 Incl
PD JPNZ-8540



F.D. Rupe
F.D. RUPE
Lt Col, QMC
Chief, Service Div

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND

Page 1 of 1 Pages

On ~~122-1-11-402-1~~ Government

JPNZ - 8540

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

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Ice c/c 638000	lbs	30,200

EHF
*(Confirming)

(Detach Along this Line for Additional Pages)

Suggested Source: Teikoku Seikyo Co., Nagasumicho, Gifu Gifu
Name Address City Prefecture

(Japanese Delivery ~~By Road~~ Authority for Restricted Item: Not Applicable
Delete One Letter Reference or Signature

Delivery Required: Already Delivered, 1 May 1947 thru 14 Aug 1947 Ship By: ~~By Road~~ (Road)
Calendar Date or Period Delete Three

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

Requested By: John F. Dinstbir, Capt. Gifu M.G. Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: B. E. Kendall, Col. QM Hq. 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This is a CONFIRMING DEMAND, per QM c/s 2167 dtd 17 Sept 1947.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Mil. Govt. Unit Section Japan Typed: ALBERT FREGCSI, LT. COL. CE
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV KYOTO BRANCH Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: _____ Typed: _____
(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

J.P.N.Z. 7631.
(Ice)

1. Procurement Demand. J.P.N.Z, 7361.
2. " " " " " " " " .
3. " Invoice ----- .
4. Check list for procurement receipts (form No. 2.) .
5. Letter to supply officer Gifu M.G. Team. ----- .

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 121-S Demand No. JPNZ-7361
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Ice DELIVERY SCHEDULE: To be delivered at the rate of 10,000 lbs per month. Delivery to commence August 1947 and terminate Dec 1947	lb	50,000
	EHF *(Supersedure)		

(Detach Along this Line for Additional Pages)

Suggested Source: * Teikoku Seikyo Co., Nagasumicho, Gifu Gifu
Name Address City Prefecture

(Japanese Delivery) ~~(Delete One)~~ Authority for Restricted Item: Not Applicable
Letter Reference or Signature

Delivery Required: 15 August 1947 thru 31 December 1947 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Receiving Officer, Gifu IG Team Gifu Gifu
Name of Receiving Officer Organization Location Prefecture Phone

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

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

Remarks and Instructions: This PD supersedes OSKE-780, per QM c/s 3739 dtd 25 July 47, filed w/JPNZ-7360. Date differences a/c SCAP Directives.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Section Japan Typed: ALBERT FREGGSI, LT. COL. CE
Army Mil. Govt. Unit ~~Unit~~ Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV KYOTO BRANCH Signed: _____
Unit ~~Unit~~ Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1947(8-47) Typed: _____

(Space for Japanese Only)

P. D. Received By: _____ Signature City Prefecture Date 30 June 1947

APPROPRIATE STAFF SECTION

INSTRUCTIONS FOR USE OF GPA FORM 1
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4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
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d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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** Inclosure references are to Eighth Army Operational Directive.

775013

GPA Form 1
(4-46)

121-S
PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JPNZ-7361

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

Item No.	Ice	Specific Description of Items Desired	Unit	Quantity
		DELIVERY SCHEDULE: To be delivered at the rate of 10,000 lbs per month. Delivery to commence August 1947 and terminate Dec 1947	lb	50,000
	EHF *(Supersedure)			
	* Teikoku Seikyo Co.,	Nagasumicho,	Gifu	Gifu

(Detach Along this Line for Additional Pages)

Suggested Source: //////////////// Name Not applicable Address Not applicable Prefecture _____

Authority for Delivery: 15 August 1947 thru 31 December 1947
(Japanese Delivery) (Occ Force Pick Up) Restricted Item: _____
Delete One Letter Reference or Signature ////////////////

Delivery Receiving Officer: Gifu IG Team Gifu Gifu Ship By: (Air) (Water) (Rail) (Road) Delete Three
Calendar Date or Period _____

Deliver To: The Quartermaster QI Sec., Hq. 8th Army, Kanagawa
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: The Quartermaster QI Sec., Hq. 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: This PD supersedes OSKE-780, per QI c/s 3739 dtd 25 July 47, filed w/JPNZ-7360. Date differences a/c SCAP Directives
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Section Japan ALBERT FRECCI, LT. COL, CE
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

Unit PROCURER ENT & DISTRICT KYOTO BRANCH Typed: _____
Mil. Govt. Officer Rank Branch
(Space for Mil. Govt. Unit Processing Demand to Japanese)

Unit 30 June 1947(8-2)-47 Mil. Govt. Hq. & Hq. Co. Signed: R.V. KISSAM JR. Capt., CAC
Prefecture Mil. Govt. Officer Rank Branch

Dated: _____ Typed: R.V. KISSAM JR., Capt., CAC
(Space for Japanese Only) 30 June 1947

P. D. Received By: M. KATAOKA, Kyoto Kyoto _____
Signature City Prefecture Date

Rec. officer INFORMATION COPY

INSTRUCTIONS FOR USE OF GPA FORM 1
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c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
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** Inclosure references are to Eighth Army Operational Directive.

Check List For Procurement Receipts, GPA Form #2

1. Page of Pages - must be completed.
2. Received from - individuals or firms name must be in full.
3. Address - must be completed.
4. Date received - Actual date that supplies were received.
5. Partial-final - the applicable one must remain.
6. Account code - must be completed.
7. Receipt number - same as procurement demand.
8. Item number - same as procurement demand item number.
9. Specific description of items received - same as on procurement demand.
10. Unit - same as on procurement demand.
11. Quantity - actual quantity received.
12. Authority for restricted item - same as on procurement demand.
13. Japanese delivery or Occupation force pick up - applicable one must remain.
14. Taken up on property records of - words not applicable will be inserted if the suppliers received are expendable, unit designation will be inserted for all nonexpendable supplies.
15. Accountable officer, rank, date - filled in completely.
16. Receiving officer, organization, date - signature of receiving officer is required in addition to his organization and date supplies are received.
17. Japanese representative, agency, date - same as 16.

NOTE: The account code for all quartermaster supplies is 121S.
The accountable officers signature need not appear on the receipts.

775013

HEADQUARTERS EIGHTH ARMY
United States Army
OFFICE OF THE QUARTERMASTER
APO 343

QM 400.312 (POF)

Date 16 August 1947

SUBJECT: Procurement Demand JPNZ 7361

TO: Supply Officer, Gifu Military Government Team, APO 25

1. You have requested the supplies and/or services shown on the inclosed procurement demand.

2. Request 5 completed copies of GRA Form #2, be forwarded to this office upon receipt of the supplies and/or services.

3. Any undue delay in the completion of this demand should be reported to the Eighth Army Military Government Section, for appropriate action.

4. Further request a letter be initiated requesting cancellation, if these supplies and/or services are no longer desired.

FOR THE QUARTERMASTER:

2 Incls

1. Check list
2. PD JPNZ 7361

F. D. RUPE
Lt Col, QMC
Chief, Service Div

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 121-5 Demand No. JFNZ-4499
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Divan	ea	1
2.	Chair, straight back	ea	16
3.	Screen, folding	ea	2
4.	Chair, folding	ea	4
5.	Chair, easy	ea	4
6.	Desk, office	ea	7
7.	Bookcase	ea	1

EHF/hw

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Gov't Gifu

Name: _____ Address: _____ City: _____ Prefecture: _____

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Delivered prior to 1 April 1946
Delete One Letter Reference or Signature

Delivery Required: Already delivered, 9 March 1946 Ship By: Ship (Air) (Water) (Rail) (Road)
Delete Three Calendar Date or Period

Deliver To: Thad R. Kaites, 1st Lt. Inf. Gifu Mil. Gov't. Team, Gifu, Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Thad R. Kaites, 1st Lt. Gifu Mil. Gov't. Team, Gifu, Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: I. W. Elliott, Lt. Col. Mil Sec., Hq 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This is a CONFIRMING DEMAND, per Mil c/s #k188 dtg 8 April 1947.

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

8th Army Mil. Govt. Hq. & Hq. Co. Japan Typed: ALBERT FRIGOSI, LT. COL. C.E.
Unit Prefecture Mil. Govt. Officer Rank Branch

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

U Mil. Govt. Hq. & Hq. Co. Gifu Signed: Thad R. Kaites
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 22 April 1947 Typed: THAD R. KAITIS, 1st Lt. Inf.

(Space for Japanese Only)

P. D. Received By: J. Oyama Gifu Gifu 22 April 1947
Signature City Date

COPY

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, c and d
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Individual Gifu Prefectural Gov't
Firm
 Address: Number and Street Gifu Gifu
City Prefecture
 Date Received: 9 March 1946 Or Period Covered (Partial) (Final) Receipt
Delete One
 Account Code (If Applicable to All Items): 121 S (Read Instructions on Back of this Form) Receipt No. JPNZ 4499

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Divan /	ea	1	12.00	12.00
2.	Chair, Straight Back <i> </i>	ea	16	2.00	32.00
3.	Screen, Folding /	ea	2	2.50	5.00
4.	Chair, Folding <i>3+</i>	ea	4	1.33	5.32
5.	Chair, Easy <i> </i>	ea	4	5.60	22.40
6.	Desk, Office <i> </i>	ea	7	11.60	81.20
7.	Bookcase /	ea	1	12.00	12.00

Certified true copy
 THAD R. KAITIS
 1st Lt., Inf.

(Detach Along this Line for Additional Pages)

Grand Total 169.92

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Ad./S/Adj./Cp. Japan GFUD Mil. Govt. Ad./S/Adj./Cp. Team, Gifu
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: Delivered prior to 1 April 1946 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt., Inf. 22 April 1947
Organization Accountable Officer Rank Date

Remarks: This is a confirming demand, per QM c/s #k 188, dtd 8 April 1947.

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

/s/ Thad R. Kaitis
 By: /t/ THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 8 April 1947
Receiving Officer Organization Date

By: /s/ I. Ogawa Gifu Liaison Office 8 April 1947
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
14. Partial receipts will be prepared and distributed in the same manner.
15. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
16. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

775013

HEADQUARTERS 25TH INFANTRY DIVISION
APO 25 (Osaka, Honshu)

P 400.12

17 May 1947

SUBJECT: Procurement Demand JPNZ 4499

TO: Commanding Officer
Gifu Military Government Team,
APO 25

Transmitted herewith confirming Procurement Demand Number JPNZ
4499 for your information and files.

FOR THE COMMANDING GENERAL:

2 Incls:
1-25th Inf Div,
Form JP No. 1.
2-Proc. Demand
GPA Form 1.
(3 copies)

CARL O. BUSKNESS
WOJG, USA
Asst Adj Gen

775013

PROCUREMENT DATA

Page 1 of 1 Page

Receipt No. JPNZ 4499

(Read instructions on back of this form)

SUPPLIES AND EQUIPMENT

					Total Value	Account Code
1. Supplies and Equipment (As itemized on GPA Form 2)					169.92	121-S
2. Delivery By Japanese	No value					
	Truck, Rail, Etc.	Quantity	Tons	Unit Rate		
3. Other (Specify)		Quantity	Unit	Unit Rate		
4.						
5. Grand Total					169.92	121-S

REAL ESTATE

6. Use of Property	Class of Property	Class and Item No.	Quantity	Sq. Ft.	Unit Rate		
7.			Quantity	Unit	Unit Rate		
8. Use of Property	Class of Property	Class and Item No.	Quantity	Sq. Ft.	Unit Rate		
9. Other (Specify)			Quantity	Unit	Unit Rate		
10. Other (Specify)			Quantity	Unit	Unit rate		
11.							
12. Grand Total							

CONSTRUCTION

13. Supplies (AS itemized on reverse)							
14. Labor (As itemized on reverse)							
15. Labor (Weighted average craft rate)			Quantity	Man-Days	Unit Rate		
16. Other (Specify)			Quantity	Unit	Unit Rate		
17. Other (Specify)			Quantity	Unit	Unit Rate		
18.							
19. Grand Total							

SERVICES

20. Class of Service							
	Class and Item No.	Quantity	Unit	Unit Rate			
21. Class of Service	Class and Item No.	Quantity	Unit	Unit Rate			
22. Other (Specify)		Quantity	Unit	Unit Rate			
23.							
24. Grand Total							
25. Remarks							

Certified true copy

THAD R. KAITIS
1st Lt., Inf.

775013

REVISED FORM 608A
HEAD B. KILLIS
J. J. J.

INSTRUCTIONS FOR USE OF FORM MGP 2

(Local reproduction of this form is not authorized)

1. This form will be prepared and attached to each procurement receipt issued, including partial and revaluation receipts.
2. The entire amount of the Grand Total relative value on the receipt will be accounted for on this form.
3. Account codes as given in Incl 5* will be entered for each value reported.
4. Line 2—the value of transportation will be reported only if deliveries are effected by the Japanese.
5. Line 6, "Use of Property"—indicate use by one of following terms: "Officers Billets", "Enlisted Men's Billets", "Office Space", "Storage Space", "Operational Space" (shops, airfields, motor pools, etc.), "Recreation Space", "Miscellaneous Use", or "Combination Use" (more than one of other types of use).
6. Lines 6 and 8, "Sq ft." or unit—indicate the number of square feet for each class of property. In the case of those classes of property the relative value of which is based on some other unit such as beds, cu. ft. or seats, indicate the square feet and such other unit.
7. Line 9 and 10—indicate services, if any, that are included in the demand.
8. Lines 13 and 14—itemize only major supplies, equipment and crafts.
9. Line 14 and 15—enter labor value on one line or the other but not both.
10. In reporting revaluations, values shown will be the recalculated values.
11. To determine relative values, see Incls 6 to 10*.
12. Military government unit will forward Central Records copy, attached to GPA Form 2, directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* Inclosure references are to Eighth Army Operational Directive.

CONSTRUCTION

15	Grand Total				
14					
10	Other (Specify)	Quantity	Unit	Unit Price	
9	Other (Specify)	Quantity	Unit	Unit Price	
8	Use of Property	Class of Property	Class and Item No.	Quantity	Unit Price
7		Quantity	Unit	Unit Price	
6	Use of Property	Class of Property	Class and Item No.	Quantity	Unit Price

REVALUATION

5	Grand Total					100.00	100-0
4							
3	Other (Specify)	Quantity	Unit	Unit Price			
2	Delivered by Japanese	Quantity	Unit	Unit Price			
1	Supplies and equipment (As reported on GPA Form 2)	Quantity	Unit	Unit Price			

SUPPLIES AND EQUIPMENT

(Refer to instructions on back of this form)

Receipt No. 1000 1000

PROCUREMENT DIVISION

Eighth U. S. Army Printing plant
(Boonjudo)

775013

MGP 7
(4-40)

PROCUREMENT RELEASE Page 1 of 1 Pages

Received From: THAD R. KAITIS 1st Lt., Inf. Gifu MG Team Gifu Gifu
Name of Officer Organization Location Prefecture

Date Received: 3 July 1947 ~~(Partial)~~ (Final) Release
Delete One

Account Code (If Applicable to all Items): 121-S Release No. JPNZ 4499
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Released	Unit	Quantity
1.	Divan	ea	1
2.	Chair, straight back	ea	16
3.	Screen, Folding	ea	2
4.	Chair, folding	ea	4
5.	Chair, easy	ea	4
6.	Desk, office	ea	7
7.	Book case	ea	1

Certified True Copy
Thad R. Kaitis
 THAD R. KAITIS
 1st Lt., Inf.

(Space for Mil Govt Unit Only)

Previously Reported Value: Not applicable Revaluation: Not applicable

Net Change—(Increase) (Decrease) Total Record By: Not applicable
Delete One

Net Change—(Increase) (Decrease) Monthly Record By: Not applicable
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Section, Japan GFUD Mil. Govt. Hq. & Hq. Co. Team, Gifu
Unit Prefecture Unit Prefecture

(Mil Govt Unit Which Prepared Demand)

(Mil Govt Unit Which Processed Release)

Dropped From Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt., Inf. 3 July 1947
Organization Accountable Officer Rank Date

Remarks:

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

/s/ Thad R. Kaitis
 By: /t/ THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 3 July 1947
Releasing Officer Organization Date

/s/ I. Ogawa Gifu Liaison Office 3 July 1947
Japanese Representative Agency Date

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INSTRUCTIONS FOR USE OF FORM MG 7
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 10a above
b.* Military government unit	1 copy	of a, b, c, d and e
c. Appropriate staff section	1 copy	of a, b, c, d and e
d. Japanese Liaison Office	1 copy	of a, b, c and d
e. Japanese supplier	1 copy	of a
f. or Japanese property owner	1 copy	of a, b, c and d
g. or Japanese contractor	1 copy	of a
 12. Partial releases will be prepared and distributed in the same manner.
 13. Military Government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
- * When release is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand. The location of the unit which prepared the demand can be ascertained from the prefix letters of the demand number.
- ** Inclosure references are to Eighth Army Operational Directive.

Eighth U. S. Army Printing Plant
(Boonjudo)

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

Date: 3 July 1947

Date: 3 July 1947

775013

GIFU
MILITARY GOVERNMENT TEAM
APO 25 (Gifu, Honshu)

3 July 1947

Data on Procurement Release Number JPNZ 4499

Statement of Discrepancies

1. There are no discrepancies between original and final inventory.

775013

GIFU
MILITARY GOVERNMENT TEAM
APO 25 (Gifu, Honshu)

3 July 1947

Data on Procurement Release Number JPNZ 4499

Statement of Alterations

1. There have been no changes or alterations to the property.

775013

GIFU
 MILITARY GOVERNMENT TEAM
 APO 25 (Gifu, Honshu)

3 July 1947

Data on Procurement Release Number JPNZ 4499

Inventory

Item	Description	Unit	Quantity
1.	Divan	ea	1
2.	Chair, straight back	ea	16
3.	Screen, folding	ea	2
4.	Chair, folding	ea	4
5.	Chair, easy	ea	4
6.	Desk, office	ea	7
7.	Bookcase	ea	1
////////////////////////////////////// Last Item //////////////////////////////////////			

Occupation Force Representative

Thad R. Kaitis
 THAD R. KAITIS
 1st Lt., Inf.

Japanese Representative

I. Ogawa
 I. Ogawa
 Gifu Liaison Office

775013

Duplicate copies of Procurement Demands for use of Military Government Regions, Districts and Teams for information that may be needed in effecting compliance with OD 39, 3 May 47 and OD 39/1, 2 Feb 48.

775013

Gifu M.C.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Below

Page 1 of 21 Pages
Demand No. JPNZ-2877-N

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

Item No.	Specific Description of Items Desired	Unit	Quantity
Amend JPNZ-2877-N as follows:			
1.	DELETE: Coal, general use (boiler)	metric tons	2,078,934
1.	INSERT: Coal, general use (boiler)	metric tons	2,625,429
Add the following to Delivery Schedule:			
TOKYO-YOKOHAMA AREA			
Deliver to: Receiving Officer, Tokyo QM Depot, Kawasaki, Kanagawa a/c 121-0-11-129-1			
	Oct 48 -	9,173 tons	
	Nov 48 -	14,720 "	
	Dec 48 -	17,720 "	
Receiving Officer, Hqs. & Sv. Group, GHQ Sumida- gawa (60% lump, 40% dust) a/c 800-0-11-000-1			
	Oct 48 -	6,832 tons	
	Nov 48 -	10,688 "	
	Dec 48 -	10,351 "	
Receiving Officer, 4th Replacement Depot, Sobud- aishita, Rhd., Kanagawa a/c 121-0-11-129-1			
	Oct 48 -	1,868 tons	
	Nov 48 -	3,037 "	
	Dec 48 -	3,504 "	

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 21 Pages

Account Code (If Applicable to all Items) See Below Demand No. JPL 7-2877-N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	TOKYO-KANAGAWA AREA (Cont'd)		
	Deliver to:		
	Receiving Officer, Keio University Schools,		
	Misashi, Nakahara, Kanagawa a/c 121-0-11-129-1		
	Oct 48 - 925 tons		
	Nov 48 - 1,147 "		
	Dec 48 - 1,051 "		
	Receiving Officer, 8th Army Replacement Training		
	Center, Sagami-Otsuka, Kanagawa a/c 121-0-11-129-1		
	Oct 48 - 508 tons		
	Nov 48 - 762 "		
	Dec 48 - 825 "		
	Receiving Officer, Tokyo QM Depot, Shibaura, Tokyo		
	a/c 121-0-11-129-1		
	Oct 48 - 834 tons		
	Nov 48 - 1,356 "		
	Dec 48 - 1,555 "		
	Receiving Officer, 8th Army Auto Maintenance		
	School, Fuchinohe Rhd., Kanagawa		
	a/c 121-0-11-129-1		
	Oct 48 - 382 tons		
	Nov 48 - 621 "		
	Dec 48 - 717 "		
	Receiving Officer, 43rd Engineer Construction		
	Battalion, Tokorozawa, Saitama		
	a/c 121-0-11-129-1		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 3 of 21 Pages

Account Code (If Applicable to all Items) See Below Demand No. JPNZ-2877-N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct 48 - 48 tons		
	Nov 48 - 79 "		
	Dec 48 - 92 "		
	Receiving Officer, Sugamo Prison, Ikebukuro, Tokyo a/c 121-0-11-129-1		
	Oct 48 - 407 tons		
	Nov 48 - 407 "		
	Dec 48 - 697 "		
	Receiving Officer, 361st Station Hospital, Yokomicho, Sumida-ku, Dock #14 a/c 121-0-11-129-1		
	Oct 48 - 426 tons		
	Nov 48 - 501 "		
	Dec 48 - 802 "		
	Receiving Officer, 8002nd Hydroponic Farm, Rhd. Chofu, Tokyo a/c 121-0-11-129-1		
	Oct 48 - 0 tons		
	Nov 48 - 0 "		
	Dec 48 - 750 "		
	Receiving Officer, Grant Heights, Kami-Itabashi Railspur, Narimasu, Tokyo a/c 600-0-11-000-1		
	Oct 48 - 4,535 tons		
	Nov 48 - 7,710 "		
	Dec 48 - 10,884 "		
	<u>REST HOTELS</u>		
	Deliver to:		
	Receiving Officer, Fujiya and Sengokahara Golf		

(Detach Along this Line for Additional Pages)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 4 of 21 Pages

Account Code (If Applicable to all Items): See Below Demand No. JFNZ-2877-N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	(REST HOTELS., Cont'd.)		
	Course Hotel, Miyanoshita, Kanagawa		
	a/c 121-0-11-129-1		
	Oct 48 - 150 tons		
	Nov 48 - 244 "		
	Dec 48 - 281 "		
	Receiving Officer, Atami Rest Hotel, Atami, Shizuoka		
	a/c 121-0-11-129-1		
	Oct 48 - 58 tons		
	Nov 48 - 107 "		
	Dec 48 - 112 "		
	Receiving Officer, Fuji View Hotel, Lake Kawaguchi, Yamanashi,		
	a/c 121-0-11-129-1		
	Oct 48 - 87 tons		
	Nov 48 - 141 "		
	Dec 48 - 163 "		
	Receiving Officer, Zushi-Nagisa Hotel, Zushi, Kanagawa		
	a/c 121-0-11-129-1		
	Oct 48 - 27 tons		
	Nov 48 - 45 "		
	Dec 48 - 49 "		
	Receiving Officer, Nikko Kanko Hotel, Nikko, Tochigi		
	a/c 121-0-11-129-1		
	Oct 48 - 1 tons		
	Nov 48 - 349 "		
	Dec 48 - 0 "		

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Account Code (If Applicable to all Items):

See Below

Demand No.

JPNZ-2877-N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	(REST HOTELS, Cont'd.)		
	Receiving Officer, Gohra Hotel, Odawara, Hakone		
	a/c 121-0-11-129-1		
	Oct 48 -	tons	
	Nov 48 -	145 "	
	Dec 48 -	205 "	
	Receiving Officer, Gamagori-Takashima Hotel,		
	Gamagori, Aichi a/c 121-0-11-219-1		
	Oct 48 -	219 tons	
	Nov 48 -	219 "	
	Dec 48 -	219 "	
	Receiving Officer, Kanaya Hotel, Nikko, Tochigi		
	a/c 121-0-11-129-1		
	Oct 48 -	85 tons	
	Nov 48 -	181 "	
	Dec 48 -	181 "	
	Receiving Officer, Shizuura Hotel, Numazu		
	a/c 121-0-11-129-1		
	Oct 48 -	53 tons	
	Nov 48 -	85 "	
	Dec 48 -	98 "	
	Receiving Officer, Kinugawa Spa Hotel, Kinugawa Spa		
	a/c 121-0-11-129-1		
	Oct 48 -	47 tons	
	Nov 48 -	103 "	
	Dec 48 -	123 "	

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Account Code (If Applicable to all Items): See Below Demand No. JFNZ-3877-1
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	(REST HOTELS, Cont'd.)		
	Receiving Officer, Mampai Hotel, Karuizawa, Nagano a/c 121-0-11-129-1		
	Oct 48 -	36 tons	
	Nov 48 -	59 "	
	Dec 48 -	68 "	
	Receiving Officer, Yamanaka Hotel, Fuji-Yoshida a/c 121-0-11-129-1		
	Oct 48 -	102 tons	
	Nov 48 -	145 "	
	Dec 48 -	160 "	
	<u>ARMY AIR BASES</u>		
	Deliver to:		
	Receiving Officer, Johnson AFB, Irumagawa Sdg., Gaitama a/c 221-2-11-129-1		
	Oct 48 -	3,500 tons	
	Nov 48 -	4,040 "	
	Dec 48 -	4,700 "	
	Receiving Officer, Yokota AFB, Haijima, Tokyo a/c 221-2-11-129-1		
	Oct 48 -	2,360 tons	
	Nov 48 -	3,820 "	
	Dec 48 -	4,410 "	
	Receiving Officer, Kisarazu, Chiba a/c 221-2-11-129-1		
	Oct 48 -	115 tons	

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Account Code (If Applicable to all Items): See Below

Demand No. JPNZ-2877-N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Nov 48 - 187 tons		
	Dec 48 - 216 "		
	Receiving Officer, Showa AFB, Showa, Tokyo a/c 221-2-11-129-1		
	Oct 48 - 490 tons		
	Nov 48 - 796 "		
	Dec 48 - 920 "		
	Receiving Officer, Tachikawa AFB, Nakagami Sdg., Tokyo a/c 221-1-11-129-1		
	Oct 48 - 2,664 tons		
	Nov 48 - 4,329 "		
	Dec 48 - 4,395 "		
	Receiving Officer, TUSAMCOM, Fuchu, Kokubunji, Tokyo a/c 221-4-11-129-1		
	Oct 48 - 750 tons		
	Nov 48 - 1,240 "		
	Dec 48 - 1,410 "		
	Receiving Officer, WFW, PD ATC, Haneda AFB, Haneda, Tokyo a/c 800-3-11-000-1		
	Oct 48 - 960 tons		
	Nov 48 - 1,560 "		
	Dec 48 - 1,800 "		
	Receiving Officer, JAMA, Tachikawa Sdg., Tokyo a/c 221-5-11-129-1		
	Oct 48 - 2,374 tons		
	Nov 48 - 3,855 "		
	Dec 48 - 4,450 "		

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Account Code (If Applicable to all Items): See below

Demand No. JPNZ 2877N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Off Post AFB Facility No. 11 Niigata, Niigata a/c 221-0-11-129-1		
	Oct. 48 -		20
	Nov. 48 -		33
	Dec. 48 -		38
	Receiving Officer, Off Post AFB Facility No. 10 Wajima, Kanazawa a/c 221-0-11-129-1		
	Oct. 48 -		20
	Nov. 48 -		33
	Dec. 48 -		38
	Receiving Officer, Off Post AFB Facility No. 11a Aikawa Station, Sado Dist., Niigata a/c 221-0-11-129-1		
	Oct. 48 -		72
	Nov. 48 -		117
	Dec. 48 -		135
	Receiving Officer, Off Post AFB Facility No. 12 Funakawa, Akita a/c 221-0-11-129-1		
	Oct. 48 -		20
	Nov. 48 -		32
	Dec. 48 -		38
	Receiving Officer, Off Post AFB Facility No. 20 Sakata, Yamagata a/c 221-0-11-129-1		

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

Item No.	Specific Description of Items Desired	Unit	Quantity
17	Oct. 48 - 30 Nov. 48 - 30		
18	Dec. 48 - 38 Receiving Officer, Off Post AFB Facility No. 21 Omaesaki, Shizuoka		
	a/c 221-0-11-129-1		
	Oct. 48 - 20		
	Nov. 48 - 32		
	Dec. 48 - 39		
	Receiving Officer, Off Post AFB Facility No. 22 Harano Sta., Fukushima		
	a/c 221-0-11-129-1		
	Oct. 48 - 20		
	Nov. 48 - 22		
19	Dec. 48 - 38 Receiving Officer, Shirol AFB, Mitsumi Sds, Chiba		
	a/c 221-3-11-129-1		
	Oct. 48 - 360		
	Nov. 48 - 565		
	Dec. 48 - 675		
14	Receiving Officer, Itazuke AFB, Air Installations, Itazuke, Fukuoka		
	a/c 221-3-11-129-1		
15	Oct. 48 - 2,000 Nov. 48 - 3,250		

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Account Code (If Applicable to all Items): See below

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Item No.	Specific Description of Items Desired	Unit	Quantity
	Dec. 48 - 3,750		
	Receiving Officer, Ashiya AFB 21st Air Service Group Ongagawa, Sdg., Fukuoka		
	a/c 221-3-11-129-1		
	Oct. 48 - 2,450		
	Nov. 48 - 3,980		
	Dec. 48 - 4,590		
	Receiving Officer, Itami AFB, Itami, Osaka		
	a/c 221-3-11-129-1		
	Oct. 48 - 1,150		
	Nov. 48 - 1,870		
	Dec. 48 - 2,160		
	Receiving Officer, Hq. 5th Air Force, Sasajima Sdg., Nagoya, Aichi		
	a/c 221-1-11-129-1		
	Oct. 48 - 2,770		
	Nov. 48 - 4,500		
	Dec. 48 - 5,200		
	Receiving Officer, Chitose AFB, Iburi Hokkaido		
	a/c 221-2-11-129-1		
	Oct. 48 - 4,443		
	Nov. 48 - 4,443		
	Receiving Officer, Misawa AFB, Furumaki Aomori		
	a/c 221-2-11-129-1		
	Oct. 48 - 3,650		
	Nov. 48 - 5,940		

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Account Code (If Applicable to all Items): See below Demand No. JPNZ 2877 N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Dec. 48 - 6,859 Receiving Officer, Miho, AFB, Miho, Shimane a/c 321-3-11-129-1		
	Oct. 48 - 168		
	Nov. 48 - 273		
	Dec. 48 - 315		
	<u>U. S. Fleet Activities</u>		
	Receiving Officer, US FLTACT, Public Works Office, Yokosuka, Kanagawa a/c 325-0-11-000-1		
	Oct. 48 - 2,475		
	Nov. 48 - 2,930		
	Dec. 48 - 3,285		
	Receiving Officer, US FLTACT, Public Works Office, Sasebo, Nagasaki a/c 325-0-11-000-1		
	Oct. 48 - 245		
	Nov. 48 - 249		
	Dec. 48 - 255		
	<u>Kobe Base</u>		
	Receiving Officer, Kobe Base, Kobe City, Pier #5 a/c 121-7-11-129-1		
	Oct. 48 - 2,721		

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Account Code (If Applicable to all Items): See below Demand No. JPNZ 2877 N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	(Kobe Base Cont'd)		
	Nov. 48		1,367
	Dec. 48		1,367
	Receiving Officer, 25th Infantry Div., Sdg., Kanoaka Brks, Osaka		
	a/c 121-3-11-129-1		
	Oct. 48		*2,324
	Nov. 48		*3,781
	Dec. 48		*4,363
	*Note: of the above quantities the following amounts are earmarked for the 65th Engr. Const. Bn. Kanaoka, Osaka		
	Oct. 48		161
	Nov. 48		264
	Dec. 48		305
	<u>MG Teams and Regions</u>		
	Receiving Officer, Kochi MG Team, Kochi Rhd, Kochi		
	a/c 121-0-11-129-1		
	Oct. 48		18
	Nov. 48		18
	Dec. 48		18
	Receiving Officer, Ehime MG Team, Matsuyama Rhd, Ehime		
	a/c 121-0-11-129-1		

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Account Code (If Applicable to all Items) See below

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(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct. 48 -- 24		
	Nov. 48 -- 24		
	Dec. 48 -- 24		
	Receiving Officer, Kagawa MG Team, & Shikoku MG Region, Takamatsu Rhd, Kagawa a/c 121-0-11-129-1		
	Oct. 48 - 73		
	Nov. 48 -- 91		
	Dec. 48 - 109		
	Receiving Officer, Tokushima MG Team, Tokushima Rhd, Tokushima a/c 121-0-11-129-1		
	Oct. 48 -- 18		
	Nov. 48 -- 18		
	Dec. 48 -- 18		
	Receiving Officer, Okayama MG Team, Okayama Rhd, Okayama a/c 121-0-11-129-1		
	Oct. 48 -- 20		
	Nov. 48 -- 33		
	Dec. 48 -- 38		
	Receiving Officer, Chugoku MG Team, Kure Rhd, Hiroshima a/c 121-0-11-129-1		
	Oct. 48 -- 349		
	Nov. 48 -- 568		
	Dec. 48 -- 656		
	Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd, Yamaguchi a/c 121-0-11-129-1		

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Account Code (If Applicable to all Items):

See below

Demand No.

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(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Oct. 48 - 68		
	Nov. 48 - 68		
	Dec. 48 - 68		
	Receiving Officer, Tottori MG Team, Tottori Hhd, Tottori a/c 121-0-11-129-1		
	Oct. 48 - *47		
	Nov. 48 - *65		
	Dec. 48 - *67		
	Note: - of the above quantities the following amounts are earmarked for the Shimane MG a/c 121-0-11-129-1		
	Oct. 48 - 6		
	Nov. 48 - 10		
	Dec. 48 - 12		
	<u>I Corps (For Non-Division Units)</u> Receiving Officer, 98th Service Bn., Supply Team #1, Umekoji, Siding, Kyoto, Kyoto a/c 121-1-11-129-1		
	Oct. 48 - 3,335		
	Nov. 48 - 5,376		
	Dec. 48 - 6,200		

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Account Code (If Applicable to all Items)

See below

Demand No.

JPNZ 2877 N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>24th Infantry Division</u>		
	Receiving Officer, 19th Inf. Regt., Beppu, Oita		
	a/c 121-2-11-129-1		
	Oct. 48 -		1,542
	Nov. 48 -		2,267
	Dec. 48 -		2,721
	Receiving Officer, 21st Inf., Regt., Horikawa, Kumamoto		
	a/c 121-2-11-129-1		
	Oct. 48 -		1,088
	Nov. 48 -		1,542
	Dec. 48 -		1,814
	Receiving Officer, 34th Inf. Regt., Sasebo, Nagasaki		
	a/c 121-2-11-129-1		
	Oct. 48 -		756
	Nov. 48 -		1,020
	Dec. 48 -		1,297
	Receiving Officer, 24th Div. Arty., Hakata Peninsula, Fukuoka		
	a/c 121-2-11-129-1		
	Oct. 48 -		3,581
	Nov. 48 -		3,855
	Dec. 48 -		5,233

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Account Code (If Applicable to all Items): See below Demand No. JPNZ 2877 N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 24th Inf. Div. Camp Kokura, Kokura, Fukuoka a/c 121-2-11-129-1		
	Oct. 48 -		1,874
	Nov. 48 -		3,084
	Dec. 48 -		4,081
	<u>25th Infantry Division</u>		
	Receiving Officer, 35th Inf. Regt., Otsu, Shiga a/c 121-3-11-129-1		
	Oct. 48 -		736
	Nov. 48 -		1,196
	Dec. 48 -		1,380
	Receiving Officer, 24th Inf. Regt. Mikakino Sdg., Gifu a/c 121-3-11-129-1		
	Oct. 48 -		1,731
	Nov. 48 -		2,813
	Dec. 48 -		3,202
	Receiving Officer, 27th Inf. Regt., Sugimoto-cho, Osaka a/c 121-3-11-129-1		
	Oct. 48 -		723
	Nov. 48 -		1,120
	Dec. 48 -		1,355

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Account Code (If Applicable to all Items)

See below

Demand No.

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(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 25th Div. Arty. Nara, Nara		
	a/c 121-3-11-129-1		
	Oct. 48 -		856
	Nov. 48 -		1,394
	Dec. 48 -		1,610
	<u>1st Cavalry Division</u>		
	Receiving Officer, Camp Drake, Asaka, Tokyo		
	a/c 121-5-11-129-1		
	Oct. 48 -		6,170
	Nov. 48 -		8,242
	Dec. 48 -		8,832
	Receiving Officer, Div. Arty. QM Tatebayashi, Gunma		
	a/c 121-5-11-129-1		
	Oct. 48 -		1,656
	Nov. 48 -		2,723
	Dec. 48 -		3,141
	<u>11th Airborne</u>		
	Receiving Officer, 11th Airborne (FWD), Makomanai, Hokkaido		
	a/c 121-6-11-129-1		
	Oct. 48 -		8,163
	Nov. 48 -		8,979
	Dec. 48 -		9,796

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Account Code (If Applicable to all Items) See below

Demand No. JPNZ 2877 N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	(11th Airborne Cont'd)		
	Receiving Officer, 11th Airborne (Rear) Shioyama, Miyagi		
	a/c 121-6-11-129-1		
	Oct. 48		17,041
	Nov. 48		23,821
	Dec. 48		23,821
	<u>BCOF Units</u>		
	Receiving Officer, DID, Hiro & Kure Area, 34 Bde Force Tps		
	a/c 610-0-11-000-1		
	Oct. 48		5,266
	Nov. 48		8,889
	Dec. 48		8,889
	Receiving Officer, DID BCAIR, Iwakuni		
	a/c 610-0-11-000-1		
	Oct. 48		517
	Nov. 48		970
	Dec. 48		1,279
	Receiving Officer, Eta Jima, Station Command		
	a/c 610-0-11-000-1		
	Oct. 48		1,361
	Nov. 48		1,596
	Dec. 48		1,596

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Account Code (If Applicable to all Items):

See below

Demand No.

JPNZ 2877 N

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, BRIT Command DID, Tokyo a/c 610-0-11-000-1		
	Oct. 48 -		953
	Nov. 48 -		3,441
	Dec. 48 -		3,210
	Receiving Officer, Kobe Base, DID, Kobe a/c 610-0-11-000-1		
	Oct. 48 -		454
	Nov. 48 -		635
	Dec. 48 -		867
	Receiving Officer, BCOF, NOIC, Royal NAVAL Barracks, Kure Honshu a/c 610-0-11-000-1		
	Oct. 48 -		544
	Nov. 48 -		544
	Dec. 48 -		544
	<u>Emergency Reserve Stockpiles</u>		
	Receiving Officer, 1st Cav, Camp Drako, Asaka a/c 121-5-11-129-1		
	Oct. 48 -		3,000
	Nov. 48 -		2,000
	Dec. 48 -		-

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Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-N
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 11th AB (Forward) Makomanai a/c 121-6-11-129-1		
	Oct. 48 -		5,000
	Nov. 48 -		4,000
	Dec. 48 -		-
	Receiving Officer, 11th AB (Rear) Shiogama a/c 121-6-11-129-1		
	Oct. 48 -		4,000
	Nov. 48 -		4,000
	Dec. 48 -		-
	Receiving Officer, 200F, Kuro a/c 610-0-11-000-1		
	Oct. 48 -		2,000
	Nov. 48 -		2,000
	Dec. 48 -		-
	Receiving Officer, Misawa AFB - Furunaki, Aomori a/c 221-2-11-129-1		
	Oct. 48 -		2,000
	Nov. 48 -		1,000
	Dec. 48 -		-
	Receiving Officer, Itazuke AFB - Itazuke Fukuoka a/c 221-3-11-129-1		
	Oct. 48 -		1,000
	Nov. 48 -		1,000
	Dec. 48 -		-

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JPNZ 2877 N

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Sumidagawa Coal Yard a/c 800-0-11-000-1		
	Oct. 48	-	2,000
	Nov. 48	-	2,000
	Dec. 48	-	-
	Receiving Officer, Kawasaki Coal Yard a/c 121-0-11-129-1		
	Oct. 48	-	4,917
	Nov. 48	-	4,917
	Dec. 48	-	-
	AHG *(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: *Solid Fuel Distribution Kodan, Tokyo, Tokyo-to
 Name Address City Prefecture
 Authority for See minutes of SCAP FEC Reg comm 13
 (Japanese Delivery) (Occ Force Pick Up) Restricted Item: Feb 47 & SCAP FEC Allocations Comm
 Delete One Letter Reference or Signature min. of 9 Sep 47

Delivery Required: 31 December 1948 Ship By: (Air)(Water)(Rail)(Road) XXXX
 Calendar Date or Period Delete Three

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

Requested By: Capt. J.D. Swensson, QM Sec Hq 8th Army, Kanagawa
 Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Lt. Col. B.E. Kendall, QM 8th Army, Kanagawa
 Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per QM c/s, Proc No. 7603 dated 10 September 1948.

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

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

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

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

Dated: 17 September 1948 Typed: RICHARD H. MOORE, Lt. Col. FA

(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

DUPLICATE SEP. 27. 1948 COPY

775013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
 16. Amended demands will be prepared and distributed in the same manner.
 17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
 18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
 19. Changes in the source (delivery point) and time and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

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JS

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 14 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ 2877-K as follows:		
	Delete:		
1.	Coal, general use (boiler) c/c 07100000	metric tons	1,951,484
	Insert:		
1.	Coal, general use (boiler) c/c 07100000	metric tons	2,072,684
	Add the following to Delivery Schedule:		
	<u>TOKYO-YOKOHAMA AREA</u>		
	Deliver to:		
	Receiving Officer, Tokyo QM Depot, Kawasaki, Kanagawa a/c 121-0-11-129-1		
	July 48 - - tons		
	Aug 48 - 3,307 tons		
	Sep 48 - 4,881 tons		
	Receiving Officer, Hq & Service group, GHQ Sumidagawa, Tokyo (60% Lump - 40% Dust)		
	July 48 - - tons		
	Aug 48 - 2,799 tons		
	Sep 48 - 4,204 tons		
	a/c 100-0-11-000-1		
	Receiving Officer, 4th Replacement Depot, Sobudaishita Rhd, Kanagawa		
	July 48 - - tons		
	Aug 48 - 466 tons		
	Sep 48 - 701 tons		
	a/c 121-0-11-129-1		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 14 Pages
Demand No. JPNZ 2877-L

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Keio University Schools, Musashi, Nakahara, Kanagawa		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - 200 tons		
	Sep 48 - 653 tons		
	Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa		
	a/c 121-0-11-129-1 July 48 - 127 tons		
	Aug 48 - 127 tons		
	Sep 48 - 190 tons		
	Receiving Officer, Tokyo QM Depot, Shibaaura, Tokyo		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - 209 tons		
	Sep 48 - 313 tons		
	Receiving Officer, 8th Army Auto Mainten- ance School, Fuchinobe Rhd, Kanagawa		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - - tons		
	Sep 48 - 144 tons		
	<u>REST HOTELS</u> Deliver to:		
	Receiving Officer; Fujiya & Sengokahara Golf Course Hotel, Miyanoshita, Kanagawa		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - 37 tons		
	Sep 48 - 56 tons		

(Detach Along this Line for Additional Pages)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 3 of 14 *9* Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Atami Rest Hotel, Atami, Shizuoka		
a/c 121-0-11-129-1	July 48 - - tons		
	Aug 48 - - tons		
	Sep 48 - 45"		
	Receiving Officer, Fuji View Hotel, Lake Kawaguchi		
	Yamanashi		
a/c 121-0-11-129-1	July 48 - - tons		
	Aug 48 - - tons		
	Sept 48 - 33 tons		
	Receiving Officer, Zushi-Nagisa Hotel, Zushi, Kanagawa		
a/c 121-0-11-129-1	July 48 - 6 tons		
	Aug 48 - 6 tons		
	Sep 48 - 10 tons		
	Receiving Officer, Nikko Kanko Hotel, Nikko, Tochigi		
a/c 121-0-11-129-1	July 48 - 6 tons		
	Aug 48 - 6 tons		
	Sep 48 - 6 tons		
	Receiving Officer, New Grand Lodge, Karuzawa, Nagano		
a/c 121-0-11-129-1	July 48 - 23 tons		
	Aug 48 - 23 tons		
	Sep 48 - 34 tons		

GPA Form 1
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RROCUREMENT DEMAND
On Imperial Japanese Government

Page 4 of 14 *Jx* Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Gamogori-Takashima Hotel, Gamagori, Aichi		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - 109 tons		
	Sep 48 - 190 tons		
	<u>ARMY AIR BASES</u>		
	Deliver to:		
	Receiving Officer, Johnson AAB, Irumagawa Sdg, Saitama		
	a/c 221-2-11-129-1 July 48 - - tons		
	Aug 48 - 536 tons		
	Sep 48 - 780 tons		
	Receiving Officer, Yokota AAB, Haijima Sdg, Tokyo		
	a/c 221-2-11-129-1 July 48 - 997 tons		
	Aug 48 - 997 tons		
	Sep 48 - 2248 tons		
	Receiving Officer, Kisarazu AAB, Kisarazu, Chiba		
	a/c 221-2-11-129-1 July 48 - 26 tons		
	Aug 48 - 27 tons		
	Sep 48 - 39 tons		
	Receiving Officer, Showa AAB, Showa, Tokyo		
	a/c 221-2-11-129-1 July 48 - 89 tons		
	Aug 48 - 89 tons		
	Sep 48 - 133 tons		

GPA Form 1
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PROCUREMENT DEMAND
On Imperial Japanese Government

Page 5 of 11 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Tachikawa AAB, Nakagami Sdg, Tokyo a/c 221-1-11-129-1		July 48 - 472 tons Aug 48 - 472 " Sep 48 - 707 "
	Receiving Officer, FEAMCOM, Fuchu, Kokubunji, Tokyo a/c 221-4-11-129-1		July 48 - 122 tons Aug 48 - 122 " Sep 48 - 183 "
	Receiving Officer, WFW, PD, ATC, Haneda AAB, Haneda, Tokyo a/c 800-3-11-000-1		July 48 - 181 tons Aug 48 - 181 " Sep 48 - 272 "
	Receiving Officer, JAMA, Tachikawa Sdg, Tokyo a/c 221-5-11-129-1		July 48 - - tons Aug 48 - 551 " Sep 48 - 788 "
	Receiving Officer, Shiroy AAB, Mutsumi Sdg, Chiba a/c 221-2-11-129-1		July 48 - 121 tons Aug 48 - 121 " Sep 48 - 171 "

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GPA Form 1
(4-46)PROCUREMENT DEMAND
On Imperial Japanese Government

Page 6 of 14 Pages

Account Code (If Applicable to all Items): See Below Demand No. JFNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	* Unit	Quantity
	Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka		
	a/c 221-3-11-129-1 July 48 - 247 tons		
	Aug 48 - 247 "		
	Sep 48 - 369 "		
	Receiving Officer, Ashiya AAB, 21st Air Service Group, Ongagawa, Sdg, Fukuoka		
	a/c 221-3-11-129-1 July 48 - 374 tons		
	Aug 48 - 374 "		
	Sep 48 - 561 "		
	Receiving Officer, Itami AAB, Itami, Osaka		
	a/c 221-3-11-129-1 July 48 - 703 tons		
	Aug 48 - 703 "		
	Sep 48 - 703 "		
	Receiving Officer, Hq. 5th Air Force, Sasajima Sdg, Nagoya, Aichi		
	a/c 221-1-11-129-1 July 48 - - tons		
	Aug 48 - 388 "		
	Sep 48 - 582 "		
	Receiving Officer, Chitose AAB, Iburi Hokkaido		
	a/c 221-2-11-129-1 July 48 - 435 tons		
	Aug 48 - 435 "		
	Sep 48 - 653 "		

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 7 of 14 Pages
JPNZ 2877-L

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Misawa, AAB, Furunaki Aomori		
	a/c 221-2-11-129-1 July 48 - 1,437 tons		
	Aug 48 - 1,437 "		
	Sep 48 - 2,155 "		
	Receiving Officer, Miho, AAB, Miho, Shizuoka Shimane		
	a/c 221-3-11-129-1 July 48 - 136 tons		
	Aug 48 - 136 "		
	Sep 48 - 136 "		
	<u>U.S. FLEET ACTIVITIES</u>		
	Deliver to:		
	Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa		
	a/c 325-0-11-000-1 July 48 - 1,850 tons		
	Aug 48 - 1,850 "		
	Sep 48 - 2,045 "		
	<u>KOBE BASE</u> - Deliver to:		
	Receiving Officer, Kobe Base, Kobe Hyogo, Sakurajima, Coal Yard		
	a/c 121-7-11-129-1 July 48 - *843 tons		
	Aug 48 - *843 "		
	Sep 48 - *1,265 "		
	*25 Div. Requirements included w/Kobe Base		

GPA Form 1
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PROCUREMENT DEMAND
On Imperial Japanese Government

Page 8 of 14 *J.S.*

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>KOBE BASE - CONT'D</u>		
	*Note: of the above quantities the following amounts are "earmarked" for the 25th Div., Osaka		
	a/c 121-3-11-129-1	July 48	539 tons
		Aug 48	539 "
		Sep 48	811 "
	<u>MG TEAMS AND REGIONS</u>		
	Deliver to:		
	Receiving Officer, Kochi MG Team, Kochi Rhd, Kochi		
	a/c 121-0-11-129-1	July 48	12 tons
		Aug 48	- - "
		Sep 48	- - "
	Receiving Officer, Ehime MG Team, Matsuyama Rhd, Ehime		
	a/c 121-0-11-129-1	July 48	18 tons
		Aug 48	- - tons
		Sep 48	- - "
	Receiving Officer, Kagawa MG Team, & Shikoku MG Region, Takamatsu Rhd, Kagawa		
	a/c 121-0-11-129-1	July 48	25 tons
		Aug 48	25 "
		Sep 48	25 "

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 9 of 14 pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Tokushima MG Team, Tokushima Rhd, Tokushima		
	a/c 121-0-11-129-1 July 48 - 15 tons		
	Aug 48 - 15 tons		
	Sep 48 - 15 "		
	Receiving Officer, Okayama MG Team, Okayama Rhd, Okayama		
	a/c 121-0-11-129-1 July 48 - 17 tons		
	Aug 48 - - "		
	Sep 48 - - "		
	Receiving Officer, Chugoku MG Region, Kure Rhd, Hiroshima		
	a/c 121-0-11-129-1 July 48 - 87 tons		
	Aug 48 - 114 "		
	Sep 48 - 131 "		
	Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd, Yamaguchi		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - - tons		
	Sep 48 - 10 "		
	Receiving Officer, Tottori MG Team, Tottori Rhd, Tottori		
	a/c 121-0-11-129-1 July 48 - - tons		
	Aug 48 - 8 "		
	Sep 48 - 13 "		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 10 of 14 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>I CORPS (FOR NON-DIVISION UNITS)</u>		
	Deliver to:		
	Receiving Officer, 98th Service Bn, Supply Team #1. Umekoji, Siding, Kyoto		
	a/c 121-1-11-129-1	July 48	- 816 tons
		Aug 48	- 816 "
		Sep 48	- 1,224 "
	<u>24TH INFANTRY DIVISION</u>		
	Deliver to:		
	Receiving Officer, 19th Inf. Regt. Beppu, Oita		
	a/c 121-2-11-129-1	July 48	- 635 tons
		Aug 48	- 635 "
		Sep 48	- 635 "
	Receiving Officer, 21st Inf. Regiment, Kumamoto , Kumamoto		
	a/c 121-2-11-129-1	July 48	- - tons
		Aug 48	- 635 "
		Sep 48	- 635 "
	Receiving Officer, 34th Inf. Regiment, Sasebo, Nagasaki		
	a/c 121-2-11-129-1	July 48	- - tons
		Aug 48	- 278 "
		Sep 48	- 285 "

Horikawa

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 11 of 14 Pages

Account Code (If Applicable to all Items) See Below

Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 24th Div Arty, Hakata Peninsula, Fukuoka		
a/c 121-2-11-129-1	July 48 - 551 tons		
	Aug 48 - 551 "		
	Sep 48 - 828 "		
	Receiving Officer, 24th Inf. Div. Camp Kokura, Kokura, Fukuoka		
a/c 121-2-11-129-1	July 48 - 998 tons		
	Aug 48 - 998 "		
	Sep 48 - 1360 "		
25TH INFANTRY DIVISION			
Deliver to:			
	Receiving Officer, 24th Inf. Regt. Mikakino Sdg. Gifu		
a/c 121-3-11-129-1	July 48 - 433 tons		
	Aug 48 - 433 "		
	Sep 48 - 649 "		
	Receiving Officer, 35th Inf. Regt. Otsu, Shiga		
a/c 121-3-11-129-1	July 48 - 182 tons		
	Aug 48 - 182 "		
	Sep 48 - 274 "		
	Receiving Officer, 65th Engr. Const. Bn. Kanaoka, Osaka		
a/c 121-3-11-129-1	July 48 - 38 tons		
	Aug 48 - 38 "		
	Sep 48 - 60 "		

(Detach Along this Line for Additional Pages)

Suggested Source :

GPA Form 1
(4-48)PROCUREMENT DEMAND
On Imperial Japanese GovernmentPage 12 of 14 *gs* PagesAccount Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 27th Inf. Regt. Sugimoto-cho, Osaka		
	a/c 121-3-11-129-1 July 48 - 179 tons		
	Aug 48 - 179 "		
	Sep 48 - 253 "		
	Receiving Officer, 25th Div. Arty. Nara, Nara		
	a/c 121-3-11-129-1 July 48 - 213 tons		
	Aug 48 - 213 "		
	Sep 48 - 320 "		
	<u>1ST CAVALRY DIVISION</u>		
	Deliver to:		
	Receiving Officer, Camp Drake, Asaka, Tokyo		
	a/c 121-5-11-129-1 July 48 - - tons		
	Aug 48 - 1316 tons		
	Sep 48 - 3916 tons		
	Receiving Officer, Div. Arty, QM Tatebayashi, Gumma		
	a/c 121-5-11-129-1 July 48 - - tons		
	Aug 48 - - "		
	Sep 48 - 629 "		
	<u>11TH AIRBORNE - Deliver to:</u>		
	Receiving Officer, 11th Airborne (Fwd), Makomanai, Hokkaido		
	a/c 121-6-11-129-1 July 48 - 3265 tons		
	Aug 48 - 3265 "		
	Sep 48 - 4898 "		

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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JPNZ 2677-L

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 11th Airborne (Rear) Shiogama, Miyagi a/c 121-6-11-129-1		July 48 - 4737 tons Aug 48 - 4846 " Sep 48 - 10743 "
	<u>BCOF UNITS</u> Deliver to: Receiving Officer, 14 SQN RNLAFF BOFU, Yamaguchi		
	a/c 610-0-11-000-1		July 48 - 290 tons Aug 48 - 290 " Sep 48 - 290 "
	Receiving Officer, BCOF DID BCAIR, Iwakuni, Yamaguchi		
	a/c 610-0-11-000-1		July 48 - - tons Aug 48 - 1061 " Sep 48 - 1061 "
	Receiving Officer, BCOF, 2 NZLEF, 6 NZGH KIWA, Yamaguchi		
	a/c 610-0-11-000-1		July 48 - 363 tons Aug 48 - 363 " Sep 48 - 91 "
	Receiving Officer, BCOF, BRIT COM. BASE 41 ASD Kure, Hiroshima		
	a/c 610-0-11-000-1		July 48 - - tons Aug 48 - 2540 " Sep 48 - 2630 "

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 14 of 14 *gs* Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, DID, Brit. COM SUB AREA, Kobe, Hyogo a/c 610-0-11-000-1		July 48 - 190 tons Aug 48 - 181 " Sep 48 - 181 "
	Receiving Officer, DID, BRIT, COM SUB AREA, Tokyo, Tokyo a/c 610-0-11-000-1		July 48 - 499 tons Aug 48 - 499 " Sep 48 - 499 "
	Receiving Officer, BCOF, NOIC, ROYAL NAVAL BARRACKS, Kure, Hiroshima a/c 610-0-11-000-1		July 48 - 544 tons Aug 48 - 544 " Sep 48 - 544 "
	Receiving Officer, BCOF, 34 AUST, Inf. BDE, HIRO, Hiroshima a/c 610-0-11-000-1		July 48 - 816 tons Aug 48 - 816 " Sep 48 - 816 "
	Receiving Officer, DID, HQ. BCOF, ETA SIMA, Hiroshima a/c 610-0-11-000-1		July 48 - 726 tons Aug 48 - 726 " Sep 48 - 726 "
	VAL *(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: Solid Fuel Distribution Kodan, Tokyo, Tokyo-to

Name: _____ Address: _____ City: _____ Prefecture: _____
Authority: See minutes of SCAP FEC Reg comm Feb 47 & SCAP FEC Allocations
(Japanese Delivery) XXXXXXXXXXXX Restricted Item: _____ Letter Reference: 9 Sep 47
Delete One

Delivery Required: 30 September 1948 Ship By: Water (Rail) Board
Calendar Date or Period Delete Three

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

Requested By: Capt. J.D. Swensson, QM Sec, Hq 8th Army, Kanagawa
Name of Requesting Officer: _____ Organization: _____ Location: _____ Prefecture: _____ Phone: _____

Approved By: Lt. Col. B.E. Kendall, QM 8th Army, Kanagawa
Name of Approving Officer: _____ Staff Section: _____ Headquarters: _____ Prefecture: _____ Phone: _____

Remarks and Instructions: Per QM c/s #777 (Proc #4129) dated 29 June 1948.

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

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

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Procurement Section
Army XXXXXXXXXXXX Co. Japan Signed: [Signature]
Unit: _____ Prefecture: _____ Mil. Govt. Officer: _____ Rank: _____ Branch: _____

Dated: 30 June 1948 Typed: RICHARD H. MOORE, LT. COL. FA

(Space for Japanese Only)
P. D. Received By: [Signature] City: _____ Prefecture: _____ Date: _____

DUPLICATE JUL 10 1948 COPY

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INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

GIFU MG

RECEIVED
0800 hrs time
30 Mar date
Page 0 of 14 Pages
JPNE-2877-K

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNE-2877-J as follows:		
	Delete:		
1.	Coal, general use (boiler c/c 07100000	metric tons	1,823,484
	Insert:		
1.	Coal, general use (boiler) c/c 07100000 128,000 metric tons	metric tons	1,951,484
	Add the following to Delivery Schedule:		
	<u>TOKYO-YOKOHAMA AREA</u>		
	Deliver to:		
	Receiving Officer, Yokohama GI Sub-Depot, Kawasaki, Kanagawa a/c 121-0-11-129-1		
	Apr 48 - 2,500 tons		
	May 48 - 3,413 "		
	Jun 48 - 1,009 "		
	Receiving Officer, Eq. and Service group, GHC, Sumidagawa, Tokyo a/c 800-0-11-000-1		
	Apr 48 - 2,462 tons		
	May 48 - 5,505 "		
	June 48 - 4,919 "		
	Receiving Officer, 4th Replacement Depot, Sobudaisita Rd., Kanagawa a/c 121-0-11-129-1		
	Apr 48 - 1,470 tons		
	May 48 - 420 "		
	Jun 48 - 420 "		

GPA Form 1
(4-16)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 14 Pages

Account Code (If Applicable to all Items) See below Demand No. JFW-2877-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 125th Station Hospital, Mobudaishita, Rd, Kanagawa a/c 121-0-11-129-1		
	Apr 48 - 0 tons		
	May 48 - 204 "		
	Jun 48 - 204 "		
	Receiving Officer, Keio University schools, Musashi, Nakahara, Kanagawa a/c 121-0-11-129-1		
	Apr 48 - 286 tons		
	May 48 - 91 "		
	Jun 48 - 91 "		
	Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa a/c 121-0-11-129-1		
	Apr 48 - 641 tons		
	May 48 - 182 "		
	Jun 48 - 182 "		
	Receiving Officer, Tokyo 91 Depot, Shibaura, Tokyo a/c 121-0-11-129-1		
	Apr 48 - 651 tons		
	May 48 - 188 "		
	Jun 48 - 188 "		
	Receiving Officer, Sugano Prison, Ikobukuro, Tokyo a/c 121-0-11-129-1		
	Apr 48 - 220 tons		
	May 48 - 104 "		
	Jun 48 - 104 "		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 3 of 14
JPNZ-2877-K

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 43d Engineer Const Bn., Tokorozawa, Saitama a/c 121-0-11-129-1		
	Apr 48 - 131 tons		
	May 48 - 36 tons		
	Jun 48 - 36 "		
	Receiving Officer, 8002nd Hydroponic Farms, Chofu, Tokyo a/c 121-0-11-129-1		
	Apr 48 - 1532 tons		
	May 48 - 816 "		
	Jun 48 - 326 "		
	REST HOTELS		
	Deliver to:		
	Receiving Officer, Fujiya & Sengokuhara Golf Course Hotel, Miyamoshita, Kanagawa		
	a/c 121-0-11-129-1 Apr 48 - 157 tons		
	May 48 - 108 "		
	Jun 48 - 65 "		
	Receiving Officer, Shizuura Hotel, Numazu, Shizuoka a/c 121-0-11-129-1		
	Apr 48 - 57 tons		
	May 48 - 39 "		
	Jun 48 - 30 "		
	Receiving Officer, Kanaya Hotel, Maiko, Tochigi, a/c 121-0-11-129-1		
	Apr 48 - 91 tons		
	May 48 - 77 "		
	Jun 48 - 68 "		

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 4 of 14 Pages

Account Code (If Applicable to all Items): See below Demand No. JNNL-2877-K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Kinugawa Spa, Kinugawa, Tochi a/c 121-0-11-129-1 Apr 48 - 73 tons May 48 - 63 " Jun 48 - 62 "		
	Receiving Officer, Atami Rest Hotel, Atami Shizuoka a/c 121-0-11-121-1 Apr 48 - 54 tons May 48 - 33 " Jun 48 - 33 "		
	Receiving Officer, Fuji View Hotel, Lake Kawaguchi, Tamakashi a/c 121-0-11-129-1 Apr 48 - 122 tons May 48 - 1 " Jun 48 - 68 "		
	Receiving Officer, Gohra Hotel, Gohra, Kanagawa a/c 121-0-11-129-1 Apr 48 - 140 tons May 48 - 125 " Jun 48 - 112 "		
	Receiving Officer, Gangori-Takasima Hotel, Gangori, Nihi a/c 121-0-11-129-1 Apr 48 - 159 tons May 48 - 45 " Jun 48 - 45 "		

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Page 5 of 14 Pages

Account Code (If Applicable to all Items):

Demand No.

(Read Instructions on Back of this Form)

JINZ-2877-K

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Zushi-Magisa Hotel, Zushi, Kanagawa a/c 121-0-11-129-1 Apr 48 - 23 tons May 48 - 13 " Jun 48 - 0 "		
	Receiving Officer, Yamanaka Hotel, Yamanaka a/c 121-0-11-129-1 Apr 48 - 167 Tons May 48 - 109 " Jun 48 - 103 "		
	Receiving Officer, Nikko Kanako Hotel, Nikko, Tochigi a/c 121-0-11-129-1 Apr 48 - 63 tons May 48 - 18 " Jun 48 - 18 "		
	Receiving Officer, Kanbayashi Hotel, Yudanaka Nagano a/c 121-0-11-129-1 Apr 48 - 95 tons May 48 - 27 " Jun 48 - 27 "		
	Receiving Officer, Shiga Heights Hotel, Yudanaka, Nagano a/c 121-0-11-129-1 Apr 48 - 0 tons May 48 - 73 " Jun 48 - 54 "		

(Detach Along this Line for Additional Pages)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 6 of 14 Pages

Account Code (If Applicable to all Items):

SEE BELOW

Demand No.

JFN -2677-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, New Grand Lodge, Karuizawa, Nagano a/c 121-0-11-129-1 Apr 48 - 0 tons May 48 - 120 " Jun 48 - 117 " <u>BY AIR BASIS</u> Deliver to: Receiving Officer, Johnson AFB, Irumagawa Sdg, Saitama a/c 221-2-11-129-1 Apr 48 - 1,503 tons May 48 - 407 " Jun 48 - 407 " Receiving Officer, Yokota AFB, Haijima Sdg, Tokyo a/c 221-2-11-129-1 Apr 48 - 936 tons May 48 - 268 " Jun 48 - 268 " Receiving Officer, Misarazu AFB, Misarazu, Chiba a/c 221-1-11-129-1 Apr 48 - 81 tons May 48 - 23 " Jun 48 - 23 " Receiving Officer, Showa AFB, Showa, Tokyo a/c 221-2-11-129-1 Apr 48 - 317 tons May 48 - 91 " Jun 48 - 91 "		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
SEE BELOW

Page 7 of 14 Pages

Account Code (If Applicable to all Items): Demand No. JFNL-2877-K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Tachikawa AB, Nakagami Sdg, Tokyo a/c 221-1-11-129-1 Apr 48 - 889 tons May 48 - 254 " Jun 48 - 236 "		
	Receiving Officer, FANCOI, Fuchu, Koku-bunji, Tokyo a/c 221-4-11-129-1 Apr 48 - 286 Tons May 48 - 83 " Jun 48 - 83 "		
	Receiving Officer, ID, ATC, Hanoda AB, Hanoda, Tokyo a/c 800-3-11-000-1 Apr 48 - 123 tons May 48 - 33 " Jun 48 - 33 "		
	Receiving Officer, Tachikawa Sdg, Tokyo a/c 221-5-11-129-1 Apr 48 - 1,313 tons May 48 - 236 " Jun 48 - 236 "		
	Receiving Officer, Shiroy AB, Mutsuni Sdg, Chiba a/c 221-3-11-129-1 Apr 48 - 452 tons May 48 - 133 " Jun 48 - 130 "		

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
See below

Page 8 of 14 Pages
JTFL-2677-K

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka		
a/c 221-3-11-129-1	Apr 48 - 1,397 tons		
	May 48 - 399 "		
	Jun 48 - 0 "		
	Receiving Officer, Ashiya AB, 21st Air Service Group, Onagawa Sdg, Fukuoka		
a/c 221-3-11-129-1	Apr 48 - 816 tons		
	May 48 - 544 "		
	Jun 48 - 0 "		
	Receiving Officer, Itami AB, Itami, Osaka		
a/c 221-3-11-129-1	Apr 48 - 726 tons		
	May 48 - 203 "		
	Jun 48 - 203 "		
	Receiving Officer, Hq. 5th Air Force, Sasajima Sdg, Nagoya,ichi		
a/c 221-1-11-129-1	Apr 48 - 1,259 tons		
	May 48 - 454 "		
	Jun 48 - 360 "		
	Receiving Officer, Chitose AAB, Iburi, Hokkaido		
a/c 221-2-11-129-1	Apr 48 - 1,270 tons		
	May 48 - 1,133 "		
	Jun 48 - 98 "		

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GPA Form 1
(4-46)PROCUREMENT DEMAND
On Imperial Japanese Government
See below.

Page 9 of 14 Pages

Account Code (If Applicable to all Items):

Demand No.

JPNZ-2877-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Misawa AAB, Furumaki, Tomori a/c 221-2-11-129-1 Apr 48 - 1,451 tons May 48 - 1,215 " Jun 48 - 608 "		
	<u>U.S. FLEET ACTIVITIES</u> Deliver to: Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa a/c 225-0-11-000-1 Apr 48 - 3,158 tons May 48 - 2,488 " Jun 48 - 2,039		
	<u>KOBE BASE</u> Deliver to: Receiving Officer, Kobe Base, Kobe, Hyogo Sakurajima, Coal Yard a/c 121-7-11-129-1 Apr 48 - 3,357 tons* May 48 - 1,007 " * Jun 48 - 1,007 " *		
	*Note: Of the above quantities the following are "earmarked" for the 25th Inf. Div., Osaka, a/c 121-3-11-139-1 Apr 48 - 2,100 tons May 48 - 599 " Jun 48 - 599 "		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 10 of 14 Pages

Account Code (If Applicable to all Items):

See below

Demand No.

JFNZ-2877-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Kochi MG Team, Kochi Rhd, Kochi a/c 121-0-11-129-1		
	Apr 48 - 20 tons		
	May 48 - 0 "		
	Jun 48 - 0 "		
	Receiving Officer, Ehime MG Team, Matsuyama Rhd, Ehime a/c 121-0-11-219-1		
	Apr 48 - 19 tons		
	May 48 - 0 "		
	Jun 48 - 0 "		
	Receiving Officer, Kagawa MG Team & Shikoku MG Region, Takamatsu Rhd, Kagawa a/c 121-0-11-129-1		
	Apr 48 - 48 tons		
	May 48 - 25 "		
	Jun 48 - 25 "		
	Receiving Officer, Tokushima MG Team, Tokushima Rhd, Tokushima a/c 121-0-11-129-1		
	Apr 48 - 17 tons		
	May 48 - 16 "		
	Jun 48 - 15 "		
	Receiving Officer, Okayama MG Team, Okayama Rhd, Okayama a/c 121-0-11-129-1		
	Apr 48 - 15 tons		
	May 48 - 0 "		
	Jun 48 - 0 "		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 11 of 14 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNZ-2877-K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Chugoku MG Region, Kure Rhd, Hiroshima a/c 121-0-11-129-1 Apr 48 - 380 tons May 48 - 117 " Jun 48 - 117 "		
	Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd, Yamaguchi a/c 121-0-11-129-1 Apr 48 - 30 tons May 48 - 0 tons Jun 48 - 0 tons		
	Receiving Officer, Tottori MG Team, Tottori Rhd, Tottori a/c 121-0-11-129-1 Apr 48 - 10 tons May 48 - 0 " Jun 48 - 0 "		
	<u>I CORPS (for Non-Division Units)</u> Deliver to: Receiving Officer, 98th Service Bn, Supply Team #1, Umekoji Siding, Kyoto, Kyoto a/c 121-1-11-129-1 Apr 48 - 2,381 tons May 48 - 680 " Jun 48 - 680 "		
	<u>24th INFANTRY DIVISION</u> Deliver to: Receiving Officer, 19th Inf. Regt, Boppu, Oita a/c 121-2-11-129-1 Apr 48 - 1,234 tons May 48 - 887 " Jun 48 - 0 "		

GPA Form 1
(4-46)PROCUREMENT DEMAND -
On Imperial Japanese Government

Page 12 of 14 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNZ-2877-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 21st Inf. Regt, Horikawa, Kumamoto a/c 121-2-11-129-1		
	Apr 48 - 1,002 tons		
	May 48 - 841 "		
	Jun 48 - 0 "		
	Receiving Officer, 34th Inf. Regt, Sasabo, Nagasaki a/c 121-2-11-129-1		
	Apr 48 - 953 tons		
	May 48 - 817 "		
	Jun 48 - 0 "		
	Receiving Officer, 24th Div Arty, Hakata Peninsula, Fukuoka a/c 121-2-11-129-1		
	Apr 48 - 1,674 tons		
	May 48 - 1,116 "		
	Jun 48 - 0 "		
	Receiving Officer, 24th Inf. Div, Camp Kokura, Kokura, Fukuoka a/c 121-2-11-129-1		
	Apr 48 - 2,714 tons		
	May 48 - 1,485 "		
	Jun 48 - 1,213 "		
	<u>25th INFANTRY DIVISION.</u>		
	Deliver to:		
	Receiving Officer, 24th Inf. Regt. Mikakino Edg. Gifu a/c 121-3-11-129-1		
	Apr 48 - 647 tons		
	May 48 - 185 "		
	Jun 48 - 185 "		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 13 of 14 Pages

Account Code (If Applicable to all Items): See below Demand No. JENZ-2877-K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 35th Inf Regt. Otsu, Shiga a/c 121-3-11-129-1 Apr 48 - 711 tons May 48 - 203 " Jun 48 - 203 "		
	Receiving Officer, 65th En. r. Const. Bn, Kanaoka, Osaka a/c 121-3-11-129-1 Apr 48 - 267 tons May 48 - 76 " Jun 48 - 76 "		
	Receiving Officer, 27th Inf. Regt. Sugimoto-cho, Osaka a/c 121-3-11-129-1 Apr 48 - 575 tons May 48 - 164 " Jun 48 - 164 "		
	Receiving Officer, 25th Div Arty, Nara, Nara a/c 121-3-11-129-1 Apr 48 - 904 tons May 48 - 258 tons Jun 48 - 258 "		
	<u>1st CAVALRY DIVISION</u> Deliver to: Receiving Officer, Camp Drake, Asaka, Tokyo a/c 121-5-11-129-1 Apr 48 - 4,322 tons May 48 - 1,604 " Jun 48 - 1,277 "		

(Detach Along this Line for Attachment)

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 14 of 14 Pages

Account Code (If Applicable to all Items): See below Demand No. JINZ-2877-K
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 1st Cav Div Arty, QM Tatebayashi, Gumma a/c 121-5-11-219-1 Apr 48 - 1,512 tons May 48 - 876 " Jun 48 - 477 "		
	<u>11th AIRBORNE</u> Deliver to: Receiving Officer, 11th Airborne (Fwd) Makomanai, Hokkaido a/c 121-6-11-129-1 Apr 48 - 6,258 tons May 48 - 907 " Jun 48 - 907 "		
	Receiving Officer, 11th Airborne (Rear) Shiogama, Miyagi a/c 121-6-11-129-1 Apr 48 - 8,843 tons May 48 - 1,814 " Jun 48 - 1,814 "		
	RWH *(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

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

Authority for See minutes of SCAP FEC Reg comm 13
(Japanese Delivery) (Oct/Force Pick Up) Restricted Item Feb 47 & SCAP FEC Allocations Comm
Delete One Letter Reference of Signature 9 Sept 47

Delivery Required: 30 June 1948 Calendar Date or Period
Ship By: (Air) (Water) (Rail) (Road) ////// Three ////

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

Requested By: Capt. J.D. Swensson, QM Sec., Hq, 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Lt.Col. I.W. Elliott, QM 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per QM c/s #108 (HQ #4156) dtd 10 Mar 48

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

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

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

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

Dated: 16 March 1948 Typed: ALBERT FRIGOSI, Lt. Col., CE
(Space for Japanese Only)

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

DUPLICATE COPY
寫

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

775013

JPNO 2694

Commercial Beats

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page **1** of **1** Pages

Received From: Gifu Municipality Individual Firm

Address: Mie ji-cho Gifu Gifu
Number and Street City Prefecture

Date Received: 1 April '48 thru 30 April '48 (Partial) ~~Final~~ Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 135-1-10-463-0 Receipt No. JPHO 2694 D
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services for the use of eleven (11) cormorant boats on a part time basis not to exceed four (4) times weekly for the Occupation Forces of the Gifu M.G. Team as directed by the Receiving Officer		Negative		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture 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 Restricted Item: _____ (Japanese Delivery) ~~XXXXXXXXXX~~
Letter Reference or Signature Delete One

Not Taken up on Property Records of: Gifu M. G. Team By: _____
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Sidney T. Nixon Maj. Inf. Gifu M.G. Team 30 April '48
Receiving Officer Organization Date

By: [Signature] Gifu Liaison Office 30 April '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

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GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Gifu Municipality

Received From: _____

Address: Mieji-cho ^{Individual} Gifu ^{Firm} Gifu
Number and Street City Prefecture

Date Received: 1 Mar. '48 thru 31 Mar. '48 (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 135-1-10-463-0 Or, Period Covered Receipt No. JPNO 2694 C
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services for the use of eleven (11) cormorant boats on a part time basis not to exceed four(4) times weekly for the Occupation Forces of the Gifu M.G. Team as directed by the Receiving Officer	Negative			

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

 Mil. Govt. Hq. & Hq. Co. 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: _____ (Japanese Delivery) ~~(Sec. Force Pick Up)~~
Letter Reference or Signature Delete One

Not

Taken up on Property Records of: Gifu M.G. Team By: Sidney T. Mixon Maj. Inf.
Organization Accountable Officer Rank Date

Remarks:

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

By: Sidney T. Mixon Maj. Inf. Gifu M.G. Team 31 mar. '48
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 31 Mar. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
e. Japanese supplier,	1 copy	of c and d
f. or Japanese property owner	1 copy	of a and e
g. or Japanese contractor	1 copy	of a, c and e
	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Gifu Municipality

Address: Mieji-cho Gifu Gifu
Individual Firm
Number and Street City Prefecture

Date Received: 1 Feb. '48 thru 29 Feb. '48 (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 135-1-10-463-0 Receipt No. JPNO 2694 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services for the use of eleven (11) cormerant boats on a part time basis not to exceed four (4) times weekly for the Occupation Forces of the Gifu M.G. Team as directed by the Receiving Officer.		Negative		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Unit Mil. Govt. Hq. & Hq. Co. Gifu Prefecture Unit Mil. Govt. Hq. & Hq. Co. Gifu 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) Delete One
Letter Reference or Signature

Not Taken up on Property Records of: Gifu M.G. Team By: Sidney T. Nixon Maj. Inf.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Sidney T. Nixon Maj. Inf. Gifu M.G. Team
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 1 Mar. '48
Japanese Representative Agency Date

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	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
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HEADQUARTERS 25TH INFANTRY DIVISION
APO 25 (Osaka, Honshu)

AG 400.12 (E) PROC

22 MAY 1960

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Gifu Military Government Team
APO 25

Transmitted herewith one (1) copy of Procurement Demand JPNO 2694-A for your information and files.

FOR THE COMMANDING GENERAL:

1 Incl:
P.D. JPNO 2694-A (one cop)



James F. McBroom
JAMES F. MCBROOM
Major, AGD
Asst Adj Gen

