

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Gov't

Individual

Firm

Address:

Gifu

Gifu

Date Received:

1 Jan. '48 thru 31 Jan. '48

City

Prefecture

Account Code (If Applicable to All Items):

135-0-12-463-0

Receipt No.

JPNO 2280 E

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform repair and maintenance on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Gifu except boats under the control of the 3rd Emergency Rescue Sq dn, 5th Air Force and boats under the control of Special Service Hotel, which are covered by separate procurement demands above services to be performed as directed by the Receiving Officer.		Negative		

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Grand Total

Previously Reported Value:

Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item:

Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)

Taken up on Property Records of:

Gifu M.G. Team

By:

John F. Dinsteir Capt. Inf. 31 Jan. '48

Organization

Accountable Officer

Rank

Date

Remarks:

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

By: John F. Dinsteir
Receiving Officer

John F. Dinsteir Capt. Inf. Gifu M.G. Team 31 Jan. '48

Organization

Date

By: O. Ogawa
Japanese Representative

Gifu Liaison Office

31 Jan. '48

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.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Prefectural Government
Individual Firm
 Address: Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 Dec. '47 thru 31 Dec. '47 (Partial) ~~(Final)~~ Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPHO 2260 D
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform repair and maintenance on all ships, boats, tugs, barges, and other vessels under the control of the Occupation Forces in the Prefecture of Gifu except boats under the control of the 3rd Emergency Rescue Sqdn. 3th Air Force and boats under the control of Special Service Hotels, which are covered by separate procurement demands. Above services to be performed 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) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Not Taken up on Property Records of: Gifu M.G. Team By: Thad R. Kaitis 1st Lt. Inf.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Thad R. Kaitis Thad R. Kaitis 1st Lt. Inf. Gifu M.G. Team.
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office
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.

775013

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

AG 400.12 (E) PROC

1 MAY 1948

SUBJECT: Procurement Demand

TO: Commanding Officer
Gifu Military Government Team
APO 25

1. Reference:

a. Circular 25, Headquarters Eighth Army, 12 April 1948.

2. Transmitted herewith is Procurement Demand JPNO 2280-A in two (2) copies pertaining to water transportation activities in your prefecture.

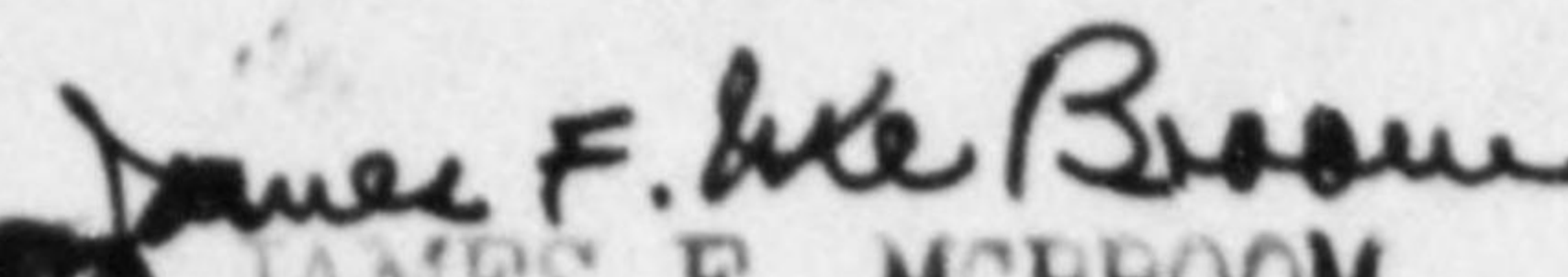
3. Procurement receipts will be forwarded to this headquarters for processing.

4. Headquarters Eighth Army Circular 25 provides for the semi-annual "Forecast of Miscellaneous Indigenous Procurement for Occupation Forces Requirements" of the services which enclosed procurement demand covers.

5. In the past, in regions and areas where there are no transportation sections, and water operations are performed by other units, many of the essential services have been omitted from this forecast.

6. It is desired that on future forecasts each prefecture will include these requirements and that they be forwarded to Headquarters I Corps for consolidation.

FOR THE COMMANDING GENERAL:

1 Incl:
Proc. Demand JPNO 2280-A
(2 copies)
JAMES F. MCBROOM
Major, AGD
Asst Adj Gen

775013

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) 135-0-12-463-0 Demand No JPNO 2280 A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>JPNO 2280 is amended as follows:</p> <p>Delivery Required: Delete: 30 June 48 Insert: 31 December 48</p> <p>This Demand is Confirming from 1 January 48 till the Japanese have signed.</p>		
MP	(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: Gifu Prefectural Gov't.

Name Address City Gifu Prefecture

Authority for (Japanese Delivery) (Occ Force Pick Up) Restricted ICM: dtd 1 Mar 48 SCAP REG O-292

Delivery Required: 1 January 47 - 31 December 48 Ship By: (Air) (Water) (Rail) (Road)

To: Supply Officer Gifu MG Team Gifu Prefecture Phone

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

Approved By: Transportation Officer TO 8th Army Headquarters Kanagawa Prefecture Phone

Remarks and Instructions: Per TO c/s #2972 dtd 3 Mar 48 and filed with JPNO 1157 F

8th Army Unit Mil/Govt/Hq. Co Japan Prefecture Typed: ALBERT BRIGGS 1st Col., C.E.

IV Procurement District Mil. Govt. Hq. & Hq. Co Nagoya Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated: Typed: (Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION

Incl. 12

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.

BILL OF PARTICULARS

Page 1 of 2 Pages

Ship and Boat Repair and Maintenance
JPNO

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

1. Scope:

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

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

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

2. Receipts:

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

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

a. Furnished by the Occupation Forces:

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

b. Furnished by the Contractor:

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

c. Furnished by the Japanese Government:

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

Ship and Boat Repair and Maintenance

Page 2 of 2 Pages

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

NOTE: See attached ADDITIONAL RECEIPT INSTRUCTIONS.

ADDITIONAL RECEIPT INSTRUCTIONS

1. On a separate form, attached to the procurement receipt, the unit cost and total cost in yen for labor, materials and equipment furnished by the contractor will be recorded by him. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and official prices in yen written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefor.
2. Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and each bill of materials, similar to the following:

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

Signature _____

Title _____

Organization _____

Date _____

3. Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph 30-121 above. They will be certified by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

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

Signature _____

Title _____

Governmental Office _____

Date _____

Additional Receipt Instructions

Page 2 of 2 pages

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

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

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

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GPA Form 1
(4-46)

MCS

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items):

135-0-12-463-0

Demand No.

J. NO 2280

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services of a contractor to perform repair and maintenance on all ships, boats, tugs, barges, and other vessels under the control of the Occupation Forces in the prefecture of Gifu except boats under the control of the 3rd Emergency Rescue Sqdn. 5th Air Force and boats under the control of Special Service Hotels, which are covered by separate procurement demands. Above services to be performed as directed by the Receiving Officer.</p> <p>This procurement demand supersedes all demands for ship, boat, tug, barge and other vessel repair, except as noted above in Gifu prefecture effective 0001 15 November 1947.</p> <p>Final receipts on superseded demands will be executed effective 2400 14 November 1947.</p> <p>In the event that units other than 8th Army units utilize the above services receipts will reflect the appropriate account code.</p> <p>Authority for Restricted Item: 1st Ind. GHQ SCAP 16 June 47 AG 400 GPA ltr. Hq. 8th Army AG 400.312 (JT) dtd 29 APR 47.</p>		Indefinite

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GPA Form 1
(4-48)

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PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): 135-0-12-463.0 Demand No. JPNO 2280
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	and 3rd Ind. GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 August 1947. Confirming 1 January 1947 to 14 November 1947 Exempt from Interim Forecast as per 1st and 4rd Ind. GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47.		

MT/rl *(Selected by J.G.)

(Detach Along this Line for Additional Pages)

Suggested Source: * Gifu Prefectural Office Gifu Gifu
Name Address City Prefecture

(Japanese Delivery) ~~Not Fory Pick Up~~ Authority for Restricted Item: See above
Delete One Letter Reference or Signature

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

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

Requested By: Chief of Transportation Transportation Sect. 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: per TO c/s #9086 dtd 12 November 1947 and radit cite 1CV272
CG I Corps to CG 8th Army.
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

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

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

IV Procurement District Mil. Govt. Hq. & Hq. Co. Kyoto Br. Signed: s/ R.V. KISSAM JR. Capt. CAC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 14 November 1947 Typed: R.V. KISSAM JR. Capt. CAC

(Space for Japanese Only)

P. D. Received By: M. KATAOKA Kyoto Kyoto 21 November 1947
Signature City Prefecture Date

Liaison Office Kyoto Liaison Office
Kyoto Prefecture

RECEIVING OFFICER

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.

BILL OF PARTICULARS
JFNO 2274, 2277, 2278, 2279, 2280,
2281 and 2282

Page 1 of 2 pages

1. Scope:

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

2. Receipts:

- a. For the period 1 January 1947 to 30 June 1947 one consolidated receipt for services as enumerated above which have not already been receipted for will be prepared and submitted to the Receiving Officer for certification. In the event that subject services have been receipted for against a local procurement demand being superseded by this demand, a negative receipt will be submitted for the period 1 January 47 to 30 June 47 stating thereon the procurement demand number against which receipts were issued. Monthly procurement receipts will be submitted for the months of July, August, September, October and October. For each month thereafter the following will apply as to receipting procedure:
 1. Receiving Officer will issue work orders to local Prefectural liaison office for execution of work. Japanese liaison office will assign work order to one of a group of contractors previously qualified by both the Receiving Officer and Japanese liaison office. Upon completion of work, Receiving Officer will check and certify correct work order listing services rendered and items of supply, labor, and equipment used. Japanese contractor and/or Japanese Government will prepare a procurement receipt (GPA Form 2) for each work order for certification by the Receiving Officer. Receipt will be supported by original work order and will specify in the following sequence:

Bill of Particulars

JINOs 2274, 2277, 2278, 2279, 2280
2281 and 2282, Page 2 of 2 pages

1. Furnished by the Occupation Forces:
 - a. Labor, in man hours, by profession, craft and trade under labor requisition.
 - b. Total number of days of equipment use and supplies by type and quantity.
2. Furnished by the contractor:
 - a. Labor, in man hours by profession, craft and trade.
 - b. Total number of days of equipment use and supplies by type and quantity.
3. All permanent equipment in full time use will be reported in detail only once and will be reported by name only on subsequent receipts.
4. Negative receipts will be submitted when applicable.

FILE INDEX

J.P.N.K. 62 - Construction

1. Procurement Receipt JPNK 62G (with incl.)
2. Procurement Receipt 62F (with incl.)
3. Procurement Receipt 62-E (with incl.)
4. Procurement Receipt 62-D (with incl.)
5. Application for supply of cement
6. Procurement Receipt JPNK 62-C (with incl.)
7. Procurement Demand & Receipt JPNK 62-B (with incl.)
8. Application for Supply of Cement
9. Procurement Demand & Receipt JPNK 62-A (with incl.)
10. Procurement Demand & Construction Schedule 62-A

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Zenitaka - Gumi
Individual

Address: Taiho-cho
Number and Street

Gifu
City

Firm

Gifu
Prefecture

Date Received: 1 Aug. 1947 thru 31 Aug. 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 115-F

(Read Instructions on Back of this Form)

Receipt No. JPNK-62-G

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
<u>Partial Receipt</u>					
1.	<u>Contractor to furnish necessary supervision, equipment, labor and materials to install Women's Rest Room facilities. This work 70% completed. See Enclosures attached hereto. Windows</u>		1		

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____

Revaluation: _____

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

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

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

Unit Mil. Govt. Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____

Letter Reference or Signature

(Japanese Delivery)

Taken up on Property Records of: _____

Organization

By: _____

Accountable Officer

Rank

Date

Remarks: _____

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

By: _____
Receiving Officer

Organization

Date

By: _____
Japanes Representative

Gifu Prefecture Representative
Agency

Date

18

ENCLOSURE TO PROCUREMENT RECEIPT NO.

JPNK-62-D G

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
Zenitaka-gumi					
1) Labor:					
a. Furnished by Japanese Supplier:					
Carpenter	4 MEN	m/hrs	64	10.-	640.-
Joiner	1 "	"	16	10.-	160.-
Tiler	2 "	"	72	10.-	720.-
Plasterer	3 "	"	90	10.-	900.-
Painter	4 "	"	20	10.-	200.-
Common laborers	"	"	587	8.-	4,696.-
Plumber	8 "	"	270	10.-	2,700.-
Mason	3 "	"	72	10.-	720.-
Cart house laborers	3 MEN	"	30	8.-	240.-
b. Furnished by Occupation Forces:					
			0		0.-
2) Materials:					
a. Furnished by Japanese Supplier:					
Lumber (Pectinispore of two) Cypress Square	bd. ft	36		4.80	172.80
Lumber (Cedar) Square and board	"	150		6.50	975.-
Paint	gallon	100		6.50	650.-
Boild Oil	"	2.8		172.20	483.56
Metal lath	sq. ft	0.5		132.-	66.-
Tile size 1'x1'	"	72		2.95	212.40
Nails " 1"-3"	Lbs.	80		50.-	4,000.-
Plaster	"	20		17.10	342.00
Sand	"	165		1.30	214.50
Gravell	cu. ft	33		8.-	264.-
	"	34		8.60	292.40
Artificial ston.	"	2.-		132.-	264.-
White cement	ton	0.1		4,000.-	400.-

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNK62-4

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
Mirror size 1'5" x 2'	ea	2.		900.-	1,800.-
Window sash	sq. ft	4.		13.-	52.-
Curtain 3 3/4' x 6'9"	ea	1.		800.-	800.-
Iron pipe dia 1/2" x length 10' ft		40.		12.-	480.-
Elbow dia 1/2"	lb.S.	14.		25.-	350.-
Stop Valve size 1/2"	ea	1		100.-	100.-
Ball-tap " 1/2"	"	1		166.-	166.-
Water closet	set	1		3,600.-	3,600.-
Shiston tank	tin	1		1,100.-	1,100.-
Cement	ton	0.9		3,000.-	2,700.-
Waste pipe dia 5" length 2'	ea	70.		50.-	3,500.-
Cesspool	set	3.		500.-	1,500.-
Lead pipe dia 4"	ft	10.		153.-	1,530.-
" " " 2"	"	5.		60.-	300.-
Soft solder	LbS	18.		15.80	284.40
Patty	"	7		31.50	220.50
Hemp	"	22		9.-	198.-
Oil	"	7		44.50	311.50
Rope	"	3		13.-	39.-
b. Furnished by Occupation Forces.		0		-	0.-
c. Furnished by Japanese sources other than Japanese supplier.		0		-	0.-
3) Equipment:					
a. Furnished by Japanese supplier:					
Cart house drawn (3)	1/HRB	30		30.-	900.-
b. Furnished by Occupation Forces:		0		0	0.-
Total Value					38,936.26

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, or organization in connection with procurement

JPNK62 during the period 1 Aug. 1947 to 31 Aug. 1947

Signature Jiro Ikeda
Title Chief of Gifu Branch
Organization Yoritaka-Gumi
Date 1 Sept. 1947

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

Signature Jiro Ikeda
Title Chief of the 2nd Revision Sect.
Government Office Office of Prof. Cont.
Date 1 Sept. 1947

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Zenitaka-Gumi

Individual

Firm

Address: Taiho-cho

Number and Street

City

Prefecture

Date Received: 1 August 1947 thru 31 August 1947

Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 115-F

(Read Instructions on Back of this Form)

Receipt No. JPNK-62-F

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
<u>Partial Receipt</u>					
2.	Contractor to furnish necessary job supervision, equipment, labor and materials to install Women's Rest Room facilities. This work 99% completed. See Enclosures attached hereto.		1		

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____ Revaluation: _____

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

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

Mil. Govt. _____
Unit Prefecture
(Mil. Govt. Unit which Prepared Demane)

Mil. Govt. _____
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery)
Letter Reference or Signature

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

Remarks:

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

By: _____ Receiving Officer Organization Date

By: _____ Japanes Representative Agency Date

Gifu Prefecture Representative

9

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNK-62-P

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
<i>Gantaka - Jumi</i>					
1) Labor					
a. Furnished by Japanese Supplier:					
Carpenter	2 men	<i>hrs</i> 26		10.-	260.-
Jainer	4 "	" 164		10.-	1,640.-
Glazier	3 "	" 30		10.-	300.-
Painter	4 "	" 40		10.-	400.-
Common labor	4 "	" 80		8.-	640.-
Cart house labor	1 "	" 10		8.-	80.-
b. Furnished by Japanese Forces:					
		0			0.-
2) Materials:					
a. Furnished by Japanese Supplier:					
Lumber (Cedar)					
Square	bd. ft	20.		7.50	150.-
Paint	gallon	13.5		172.20	2,331.45
Boiled Oil	"	2.5		132.-	330.-
Nails	Lbs	5.		17.10	85.50
Window sash	sq. ft.	123.		15.-	1,845.-
Transom - window sash	"	428		13.-	5,564.-
Hasp	ea	70.		5.-	350.-
Rail. length 6' size 3/8"	"	70.		2.-	140.-
Roller dia 1 1/4"	"	280		5.-	1,400.-
b. Furnished by Occupation Forces:					
		0			0.-
c. Furnished by Japanese Sources other than Japanese					
Glass	sq. ft	600.		15.-	9,000.-
Window sash	"	580.		6.-	3,480.-
3) Equipment:					
a. Furnished by Japanese Supplier:					
Cart house drawn (2)	<i>hrs</i>	10.		30.-	300.-
b. Furnished by Occupation Forces:					
		0.			0.-
				Total	28,295.95

Page 2 of 3 pages

" I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement Demand

NO. JPNK 62 during the period 1 Aug. 1947 to 31 Aug. 1947

Signature Jiro Ikeda
 Title Chief of Gifu Branch
 Organization Zenitaka-gumi
 Date 1 Sept 1947

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

Signature T. Oguma
 Title Chief of the 2nd Period Sect.
 Government Office Gifu Pref. Court.
 Date 1 Sept. 1947

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Naigai-Dooboku Co., Ltd.
Individual Firm

Address: August Tamahiro-cho Gifu
Number and Street City Prefecture

Date Received: 1 July '47 thru 31 August '47
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 115-F Receipt No. JPNK62-E
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<u>Partial Receipt</u> Contractor to furnish necessary supervision, equipment, labor and materials to construct two (2) Hand-ball Courts. <u>This work 100% completed.</u> <u>See Enclosures attached hereto.</u>	<u>job</u>	<u>1</u>		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Mil. Govt. Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demane) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery)
Letter Reference or Signature

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

Remarks: _____

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

By: _____
Receiving Officer Organization Date

By: Gifu Prefecture Representative
Japanes Representative Agency Date

⑧

ENCLOSURE TO PROCUREMENT RECEIPT No. JPNK-62-E

<u>Specific Description of Item Received:</u>	<u>Unit:</u>	<u>Quantity:</u>	<u>Verified Quantity:</u>	<u>Unit Value:</u>	<u>Total Value:</u>
Naigai-Doboku Co.					
1. Labor					
a. Furnished by Japanese Supplier					
Painter (4)	M/Hr	160		10.00	7,600.00
Plasterer (10)	"	1,200		8.00	1,280.00
Truck Driver (1)	"	30		10.00	12,000.00
b. Furnished by Occupation Forces 0					
				10.00	300.00
2. Materials					
a. Furnished by Japanese Supplier					
Nails	lbs	100		18.00	1,800.00
Sand	cu.yd	40		100.00	4,000.00
b. Furnished by Occupation Forces					
Cement	ton	10			
c. Furnished by Japanese Sources other than Japanese Supplier					
Paint	gal	44			
3. Equipment					
a. Furnished by Japanese Supplier					
Truck (1) 4ton	Hrs	5		200.00	7000.00
b. Furnished by Occupation Forces 0					

Page 2 of page

" I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by or furnished to, my organization in connection with procurement Demand

NO. JPNK62 during the period 1 Aug. 1947 to 31 Aug. 1947

Signature Hikoya Tanabe
 Title President
 Organization Naigai-Doboku Co.
 Date 1 Sep 1947

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

Signature T. Arima
 Title Chief of 2nd Revised Section
 Government Office Off. Prof. Govt.
 Date 1 Sep. 1947

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Electric Work Co., Ltd.
Individual Firm

Address: Imagawa-cho
Number and Street City Prefecture

Date Received: 1 May '47 thru 26 Aug '47
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 115-F Receipt No. JPNK62-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
	<u>Partial Receipt</u>				
<u>2.</u>	<u>Contractor to furnish necessary job supervision, equipment, labor and materials to install light fixtures. This work 100% completed. See Enclosures attached hereto.</u>		<u>1</u>		

(Detach Along this Line for Additional Pages)

(Space for Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____ Revaluation: _____

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

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

 Mil. Govt. Prefecture Mil. Govt. Prefecture
Unit (Mil. Govt. Unit which Prepared Demane) Unit (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ Letter Reference or Signature _____ (Japanese Delivery)

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

Remarks: _____

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

By: _____ Receiving Officer _____ Organization _____ Date _____

By: _____ Japanes Representative _____ Agency Gifu Prefecture Representative _____ Date _____

(7)

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNH-62-D

SPECIFIC DISORPTION OF ITEM RECEIVED:	UNIT:	QUANTITY:	VERIFIED QUANTITY:	NIT VALUE:	TOTAL VALUE:
Tokai Electric Contract Co.					
1. Labor					
a. Furnished by Japanese Supplier:					
Electric work man (70)	M/Hr	700		8.50	5950.00
Truck driver (1)	"	20		9.00	180.00
b. Furnished by Occupation Forces 0					
<i>Total</i>					6130.00
2. Materials					
a. Furnished by Japanese Supplier:					
Knife Switch 5P 200A	ea	1		400.00	400.00
" " 2P 30A	"	8		70.00	560.00
Switch Board	"	1		1500.00	1500.00
Terminal 200A	"	6		45.00	270.00
" 30A	"	16		7.00	112.00
Rubber Covered Wire 33mm ²	ft	400		15.00	6000.00
" 5.5mm ²	"	1,600		3.00	4800.00
" 2.0mm ²	"	650		2.00	1300.00
" 1.6mm	"	2,000		1.00	2000.00
Small Type Knob	ea	1,500		1.10	1650.00
Bushing Insulator	"	200		1.00	200.00
Screw 2 1/4"	gross	10		67.50	675.00
Cover Bind Wire 1.0mm	ft	2,100		.50	1050.00
Conduit-Tube 1/16"x1 1/2"	"	10		7.00	70.00
Saddle	ea	10		1.00	10.00
Bushing	"	2		3.00	6.00
Normal Bend 1/16"x1 1/2"	ea	1		15.00	15.00
Service Cap	"	1		30.00	30.00
Conduit Tube 1/16"x1"	ft	170		6.50	1105.00
Saddle	ea	80		.70	56.00
Bushing	"	14		1.50	21.00
Lock Nut	"	14		1.00	14.00
Cupring	"	15		2.00	30.00
Conduit Tube 1/16"x1 1/2"	ft	180		5.00	900.00
Saddle	ea	70		.50	35.00
Bushing	"	10		1.20	12.00
Lock Nut	"	10		.70	7.00
Cupring	"	10		1.50	15.00
Switch Box	"	12		45.00	540.00
Flush Tumbler Switch 10A	"	12		40.00	480.00
Screw 3/4"	gross	2		43.75	87.50
Solder	lb	6.5		10.00	66.00
Ceiling Light 14"	ea	16		1137.50	18200.00
Ceiling light Wood-Base	"	16		15.00	240.00
Ceiling light Metal-Net	"	16		370.00	5920.00
Chain Pendant Wood-Base	"	5		70.00	350.00
Chain Pendant C type 14" with globe	"	5		470.00	2350.00
Ceiling light with globe	"	5		400.00	2000.00
Ceiling light Wood-Base	"	5		50.00	250.00
Bulb 200W	"	16		170.00	2720.00
" 150W	"	5		150.00	750.00
" 40W	"	5		40.00	200.00

775013

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNK-62-D

SPECIFIC DISCRPTION OF ITEM RECEIVED:	UNIT:	QUANTITY:	VERIFIED QUANTITY:	UNIT VALUE:	TOTAL VALUE:
b. Furnished by Occupation Forces		0			
c. Furnished by Sources other than Japanese Supplier:		0			
<i>Total</i>					5904250
3. Equipment					
a. Furnished by Japanese Supplier on Rental Basis					
Trucks 25 ton	Hr	15		105.00	1575.00
b. Furnished by Occupation Forces		0			
<i>Total</i>					1575.00
<i>Grand Total</i>					6674750

775013

GIFU PREFECTURAL GOVERNMENT

13 Aug. 1947

Subject: Application for supply of cement.

To : Commanding Officer of
Gifu Mil. Govt. Team.

Dear Sir,

We should like to apply for supply of
cement as follows.

Quantity: 900 Kg. (18 bag)

Place to be used: New construction works of the
Women's Rest Room in Gifu Mil. Gov't. Team Barracks,
Kanocho, Gifu City.

P. D. No.: JPNK - 62

..... Jiro Ikeda
Jiro Ikeda,
Chief of Gifu Branch,
Zenitaka-gumi.

775013

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Nagai Doboku Co., Ltd.

(Individual) Firm

Address: No. 10 Tamahime-cho

Gifu

Gifu

Date Received: 1 July 1947 thru 31 July 1947

Number and Street City

Prefecture

Or Period Covered

(Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 115-F

Receipt No. JPNK 62-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
PARTIAL RECEIPT					
1.	Contractor to furnish necessary supervision, materials, labor, and equipment to construct two (2) handball courts.		1		
	Reference Manual Office	3 copies			
	Reference Manual Section	1 copy			
	Reference Manual	1 copy			
	Central Records	1 copy			
	Description of books and number of copies:				
	Reference Manual Office	3 copies			
	Reference Manual Section	3 copies			
	Reference Manual	4 copies			
	Procurement data Form MCB 3	3 copies			
	Procurement receipt CVA Form 3	6 copies			
	List of books in connection with receipt, number of copies and by whom prepared:				
	Both representatives will sign all copies of the receipt and inventories.				
	Verifications in the non-attendance and quantity of items will be indicated by both the receiving officer and				
	Reference to any attached statements, invoices, and receipts and inventories				

(Detach Along this Line for Additional Pages)

Grand Total

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

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: Engr. Sec. Hq. 8th Army Letter Reference or Signature

(Japanese Delivery) (Delete One)

12 August 1947

Not Taken up on Property Records of: Gifu MC Team Organization

By: THAD R. KATTIS 1st Lt., Inf. Accountable Officer Rank Date

Remarks:

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

By: THAD R. KATTIS 1st Lt., Inf. Gifu MC Team 12 August 1947 Receiving Officer Organization Date

By: Gifu Mil Govt Team 12 August 1947 Japanese Representative Agency Date

5 FILE COPY

775013

LIFE COPY

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.

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNK - 62 - C

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
1. Labor:					
a. Furnished by Japanese Supplier:					
Carpenter (5 men)	M/H	1,500		10.00	15,000.00
Common Labor (1 man)	"	300		5.00	1,500.00
Painter (5 men)	"	280		8.00	2,240.00
Truck Driver (1 man)	"	50		10.00	500.00
b. Furnished by Occupation Forces:					
		None			
2. Materials:					
a. Furnished by Japanese Supplier:					
Lumber	bd.ft.	500		80.00	40,000.00
Nails	Lbs.	200		18.00	3,600.00
Wire netting	sq.ft.	600		60.00	36,000.00
Wire lath	"	7,920		4.00	31,680.00
b. Furnished by Occupation Forces:					
		None			
c. Furnished by Japanese Sources other than Japanese Supplier:					
Paint	gal.	44		0.00	0.00
3. Equipment:					
a. Furnished by Japanese Supplier:					
Truck (4 ton)	hrs.	100		20.00	20.00
				TOTAL	132,520.00

FILE COPY

ENCLOSURE TO PROCUREMENT RECEIPT NO.

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
---------------------------------------	------	----------	-------------------	------------	-------------

" I certify to the best my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNK-62 during the period 1 July 1947 to 31 July, 1947.

Signature: *H. Tanabe*
H. Tanabe

Title: President

Organization: Naigai Doboku, Co.

Date: 31 July, 1947.

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

Signature: *T. Gyumae*

Title: *Chief of the 2nd Revival Section*

Government Office: *Gifu Pref. Govt.*

Date: *4 August 1947*

FILE COPY

ENCLOSURE TO PROCUREMENT RECEIPT NO. JPNK - 62 - C

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
1. Labor:					
a. Furnished by Japanese Supplier:					
Carpenter (5 men)	M/H	1,500		10.00	15,000.00
Common Labor (1 man)	"	300		5.00	1,500.00
Painter (3 men)	"	280		8.00	2,240.00
Truck Driver (1 man)	"	50		10.00	500.00
b. Furnished by Occupation Forces:					
		None			
2. Materials:					
a. Furnished by Japanese Supplier:					
Lumber	bd.ft.	500		80.00	40,000.00
Nails	Lbs.	200		18.00	3,600.00
Wire netting	sq.ft.	600		60.00	36,000.00
Wire lath	"	7,920		4.00	31,680.00
b. Furnished by Occupation Forces:					
		None			
c. Furnished by Japanese Sources other than Japanese Supplier:					
Paint	gal.	44		0.00	0.00
3. Equipment:					
a. Furnished by Japanese Supplier:					
Truck (4 ton)	hrs.	100		20.00	20.00
				TOTAL	132,520.00

FILE COPY

ENCLOSURE TO PROCUREMENT RECEIPT NO.

SPECIFIC DESCRIPTION OF ITEM RECEIVED	UNIT	QUANTITY	VERIFIED QUANTITY	UNIT VALUE	TOTAL VALUE
---------------------------------------	------	----------	-------------------	------------	-------------

" I certify to the best my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. JPNK-62 during the period 1 July, 1947 to 31 July, 1947.

Signature: *H. Tanabe*
 Title: President
 Organization: Naigai Doboku, Co.
 Date: 31 July, 1947

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

Signature: *[Signature]*
 Title: Chief of the 2nd Revival Section
 Government Office: Gifu Pref. Govt.
 Date: 4 August 1947

FILE COPY

775013

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Naigai Doboku Co., Ltd.

Address: No. 10 Tamahime-cho

Gifu

Gifu

Date Received: 20 May 1947 thru 30 June 1947

City

Prefecture

Or Period Covered: 115-F

(Partial) (Final) Receipt

JFNR 82-B

Account Code (If Applicable to All Items): Receipt No. (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
PARTIAL RECEIPT					
1.	Contractor to furnish necessary supervision, equipment, labor, and materials to construct two(2) handball courts.		1	2535.31	2535.31
	See inclosures attached hereto.				

(Detach Along this Line for Additional Pages)

Grand Total 2535.31

(Space for Mil. Govt. Unit Only)

Previously Reported Value: Not Applicable Revaluation: Not Applicable

Net Change - (Increase) (Decrease) Total Record By: Not Applicable

Net Change - (Increase) (Decrease) Monthly Record By: Not Applicable

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

Authority for Restricted Item: Engr. Sec. Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up) 10 August 1947

Taken up on Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt., Inf.

Remarks: Certified Correct as to Quantity and Items Examined as noted and Initialed. By: Thad Kaitis THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 10 August 1947

By: S. Fujikawa Gifu Liaison Office 10 August 1947

FILE COPY



775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjando)

775013

Enclosure to Procurement Demand No. JFPM-68-B

Specific description of item received	Unit	Quantity	Verified quantity	Unit Value	Total Value
---------------------------------------	------	----------	-------------------	------------	-------------

1. Labor

a. Furnished by Japanese supplier:

Carpenter	m/Hrs	9600		\$ 10.00	\$ 9,600.00
Laborer	"	300		5.00	1,500.00
Regulate-Labourer	"	800		5.00	4,000.00
Carry-Labourer	"	200		5.00	1,000.00
Painter	"	200		8.00	1,600.00
Tin man	"	120		10.00	1,200.00
Breaking	"	2400		8.00	19,200.00
Truck Driver	"	60		10.00	600.00

b. Furnished by Occupation Forces:

0 0 0

2. Materials:

A. Furnished by Japanese supplier:

Lumber	bd.ft.	3,200		80.00	256,000.00
Nails	lbs	500		18.00	9,000.00
Bolts	"	838		24.00	20,040.00
Sand	cu gd	4		100.00	400.00
Gravel	cu gd	2.4		100.00	240.00
Cement	ton	0.6		4,000.00	2,400.00

B. Furnished by Occupation Forces:

0 0 0

C. Furnished by Japanese Sources other than Japanese Supplier.

Paint	gal	44		0	0
Gasoline	"	44		0	0

3. Equipment:

A. Furnished by Japanese Supplier.

Truck 4 ton	Hrs	164		100.00	16,400.00
Cost of damage scaffold	each	300		30.00	9,000.00
Seasoning lumber	Hrs	240		130.00	31,200.00
Rope	lbs	250		2.00	500.00

TOTAL

470,280.00

FILE COPY

775013

"I certify to the best of my knowledge and belief, that
 or attached statements represent a true and accurate account
 of all labor or all materials furnished by, or furnished to,
 my organization in connection with procurement Demand
 NO. IPNK-62 during the period 20 May '47 to 30 June '47

Signature N. Tanabe
 Title President
 Organization Naigai Doboku Co., Ltd.
 Date 30 June 1947

"I have examined the attached statement by the contrac-
 tor and the cost Data added by the Japanese Government, and I
 certify, to the best of my knowledge and belief, that it re-
 presents true and accurate statement."

Signature T. Oguma
 Title Chief of the 2nd
Revised Section Eng.
Office
 Government Office Prof. Govt.
 Date 8th July 1947

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PROCUREMENT DATA

Page 1 of 1 Page

Receipt No. **JPNK-62B**

(Read instructions on back of this form)

SUPPLIES AND EQUIPMENT

				Total Value	Account Code	
1.	Supplies and Equipment (As itemized on GPA Form 2)					
2.	Delivery By Japanese	Truck, Rail, Etc.	Quantity	Tons	Unit Rate	
3.	Other (Specify)		Quantity	Unit	Unit Rate	
4.						
5.	Grand Total					

REAL ESTATE

				Total Value	Account Code		
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)						182.55	115-F
14.	Labor (As itemized on reverse)							
15.	Labor (Weighted average craft rate)		2545	Man-Days	.85	Unit Rate	2163.25	115-F
16.	Other (Specify) Services (Truck)		16.4	Quantity	days	5.61	92.00	115-F
17.	Other (Specify) 4% Overhead			Quantity	Unit	Unit Rate	97.51	115-F
18.								
19.	Grand Total						2535.31	115-F

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

FILE COPY

775013

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.
Materials

Lumber	3200 bd. ft.	@ 23.00 per 1000 bd.ft.	73.60
Nails	500 lbs	@ .014 per lb	7.00
Bolts	835 lbs	@ .02 per lb	16.70
Sand	4 cu. yd.	@ .58 per cu. yd.	2.32
Gravel	2.4 cu.yd.	@ .68 per cu. yd.	1.63
Cement	0.6 ton	@ 4.37 per ton	2.98
Paint	44 gal.	@ 8.40 per 5 gal.	73.92
Gasoline	44 gal.	@ .10 per gal.	4.40

Total Rel. Value of Materials 182.55

Labor

2545 mandays @ .85 per day 2163.25

Services

Delivery of Materials by Japanese Truck
16.4 days @ 5.61 per day 92.00

Overhead

4% of total of materials, labor, and services
.04 (182.55 2163.25 92.00) 97.51

Grand Total Rel. Value 2535.31

SUPPLIES AND EQUIPMENT

(Form instructions on page of this form)

Receipt No. 1EMK-958

PROCUREMENT DIVISION

Eighth U. S. Army Printing plant
(Boonjudo)

775013

Aug 2, 1947

TO: Procurement Officer of Gifu Military Gov't Team
SUBJECT: Application for Supply of Cement

Dear Sir,

We should like to apply you for supply of cement as follows

P. D. No.	JPNK - 62
Quantity:	200 bags (10 ton), 50kg per bag
Proposed use:	Materials for reconstruction works of the Hand Ball Court, Gifu Mil. Gov't Team Barracks, Kano-cho, Gifu City

Yours truly,

H. Tanabe

Hikoya Tanabe
Director of Naigai Doboku Co. Ltd.
10, Tamahime-cho, Gifu City

③

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 115 - F Demand No. JPNK - 62-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>Amend JPNK -- 62 as follows</p> <p>Delete: Deliver to: Engr I Corps Kyoto</p> <p>Insert: Deliver to: C.O. Gifu MGT Gifu</p> <p>Suggested Source:</p> <ol style="list-style-type: none"> 1. Women's Rest Room <ol style="list-style-type: none"> a. Zentaka-gumi, Taiho-cho Gifu City Gifu Pref. 2. Hand Ball Court <ol style="list-style-type: none"> a. Nagai Doboku, Tamamiya-cho, Gifu City Gifu Pref. 3. Electric Fixtures <ol style="list-style-type: none"> a. Tokai Electric, Imagawa-cho, Gifu City Gifu Pref. <p>AMV/SS</p>		

FILE COPY

(Detach Along this Line for Additional Pages)

Suggested Source:

Name	Address	City	Prefecture
Not applicable			

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

Delivery Required: 20 May 1947 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: O.C. Gifu MGT Gifu Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: C.G. Hq I Corps Kyoto Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: T. R. Demery, Lt Col., CE Engr 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

(Space for Mil. Govt. Unit Processing Demand to Japanese)
GFUD Gifu
Mil. Govt. Hq. & Hq. Co. Signed: 9 July 1947
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 9 July 1947 Typed: THAD R. KAITIS 1st Lt., Inf.

(Space for Japanese Only)
P. D. Received By: [Signature] Gifu Gifu 9 July 1947
Signature City Prefecture Date

DUPLICATE COPY
2

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

GPA FORM 2
(A-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Electric Work Co., Ltd.
Individual Firm

Address: Imagawa-cho, Gifu Gifu
Number and Street City Prefecture

Date Received: 22 March '47 thru 30 April '47 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115-F Receipt No. 62-1
(Read Instructions on Back of this Form) JPNK

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Construction at Gifu M.G. Team Construction Schedule a. No services rendered b. No services rendered c. No services rendered d. Installation of light fixtures job		1	negative negative negative	

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Section, Japan Gifu Mil. Govt. Hq. & Hq. Co. 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: _____ (Japanese Delivery) ~~(Occ. Force Pick-Up)~~
Letter Reference or Signature Delete One

10 June 1947

Not Taken up on Property Records of: Gifu Mil Govt Team By: THAD R. KAITIS 1st Lt., Inf.
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed: 10 June 1947

THAD R. KAITIS 1st Lt., Inf. Gifu Mil Govt Team
By: Receiving Officer Organization Date

J. Ogawa Gifu Liaison Office 10 June 1947
By: Japanese Representative Agency Date

FILE COPY

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.

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Enclosure to Procurement Receipt Number ^{JPNK} ~~62-1~~ 62-A
 Consisting of _____ pages

Item No.	Specific Description of Items Received	Unit	Quantity	Unit price	Amount
Labor					
Kind: Electric labor					
(a)	Labor furnished and paid for by the contractor	man-hours	750	11.00	8,250.00
(b)	Labor furnished to the contractor by the Occupation Forces		None		
Material					
(a)	Materials furnished and paid for by the contractor				
	chain pendant, 14'0 type	ea	53	500.00	26,500.00
	Wooden setting plate of the above	ea	53	30.00	1,590.00
	- Ceiling light	ea	14	900.00	12,600.00
	Wooden setting plate of the above	ea	14	170.00	2,380.00
	Bracket	ea	8	1,500.00	12,000.00
	Wooden setting plate of the above	ea	8	150.00	1,200.00
	- Reflecting light of billiards	ea	7	4,500.00	31,500.00
	Wooden setting plate of the above	ea	21	20.00	420.00
	- Rubber conered wire, 1.6 mm	ft	2,400	2.00	4,800.00
	Holder, 1 kw	ea	3	1,500.00	4,500.00
	- Hob, insulator	ea	500	1.20	600.00
	- Bushing, insulator, 150 mm	ea	150	1.00	150.00
	Moulding	ea	35	15.00	525.00
	- Tampler switch	ea	27	20.00	540.00
	Wooden setting plate of the above	ea	27	7.00	189.00
	- Switchboard	ea	1	950.00	950.00
	- Screw, 1"	grass	2	30.00	60.00
	- Black tape	ft	500	0.30	150.00
	- Bind wire, 1.0 mm	ft	1,650	0.40	660.00
	- Lamp, 150 W	ea	53	45.00	2,385.00
	- Lamp, 100 W	ea	22	35.00	770.00
	Truck for transported materials	cara	2	1,550.00	3,100.00
	17% Overhead				19,100.00
Total					134,919.00

FILE COPY

I certify to the best of my knowledge and belief, that the above Statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement

demand NO. J.P.N.K. 62 22 March 30th April '47
 during the period 21st April to 21st May

Signature Michizo Ohashi
 Title MICHIZO OHASHI
 Organization Tokai Electric Contract Co. Ltd.
 Date 2nd June 1947

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

Signature J. Ogawa
Title Chief
Government office High Liaison Office
Date 10 June 1947

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PROCUREMENT DATA

Page 1 of 1 Page

Receipt No. JPNK 62-A

(Read instructions on back of this form)

				Total Value	Account Code
1. Supplies and Equipment (As itemized on GPA Form 2)					
2. Delivery By Japanese	Truck, Rail, Etc.	Quantity	Tons	Unit Rate	
3. Other (Specify)		Quantity	Unit	Unit Rate	
4.					
5. Grand Total					

REAL ESTATE

				Sq. Ft.	Unit Rate	Total Value	Account Code
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)					156.83	115-F
14. Labor (As itemized on reverse)					75.94	115-F
15. Labor (Weighted average craft rate)			Quantity	Man-Days	Unit Rate	
16. Other (Specify) Truck Services			2	day	5.61	115-F
17. Other (Specify)			Quantity	Unit	Unit Rate	
18. 4% Overhead					9.76	115-F
19. Grand Total					253.75	115-F

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

REV. 10-1-54
 LEVD 3-1-54
 REVISED FORM 500A

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.

Materials

Screws, 1"	2 gross	@ .19 per gross	.38
Insulator, Porcelain, Knob	500	@ .02 ea	10.00
Switch, tampler, bakelite	27	@ .07 ea	1.89
Wire, rubber, covered	2400 ft	@ 1.86 per 100 ft	44.64
Wire, bind	1650 ft	@ .12 per 100 ft	1.98
Tape, insulating	10 rolls	@ .16 ea	1.60
Lamp, incandescent 100W	22	@ .07 ea	1.54
Lamp, incandescent 150W	53	@ .10 ea	5.30
Bushing, insulator	150	@ .17 ea	25.50
Fluorescent light fixtures (2 bulb type)	7	@ 3.00 ea	21.00
Switch board	1	@ 15.00 ea	15.00
Light fixture pendant chain type 14		@ 2.00	28.00

Total Relative Value of Materials 156.83

Labor

Electrician 93 3/4 mandays @ .81 per day 75.94
 Incl 9 Class 2 Item 13

Services

Delivery of material by Japanese truck 2 days @ 5.61 per day 11.22
 Total Relative Value of Services 11.22

Overhead 4% of total of materials, labor and services .04 (156.83 & 75.94 & 11.22) 9.76

Grand Total Relative Value 253.75

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 3 Pages

Account Code (If Applicable to all Items): 115 - F Demand No. JPNK - 62
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>Perform necessary construction at Gifu Military Government Team, Headquarters, Gifu as shown on approved plans and as described in the attached Construction Schedule.</p> <p>Suggested Source:</p> <ol style="list-style-type: none"> Women's Rest Room c. Zenitaka-gumi, Taiho-cho, Gifu-City, Gifu Pref. Hand Ball Court e. Nagai Doboku, Tamamiya-cho, Gifu City, Gifu Pref. Electric Fixtures a. Tokai Electric, Imagawa-cho, Gifu City, Gifu Pref. 		

(Detach Along this Line for Additional Pages)

Suggested Source: Zenitaka-gumi, Taiho-cho, Gifu City, Gifu Pref.
Name Address City Prefecture

(Japanese Delivery) (Car) (Pick Up) Authority for Engr. Sect. Hq 8th Army
Delete One Restricted Item: Letter Reference or Signature

Delivery Required: 20 May 1947 Calendar Date or Period Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Engineer. I Corps Kyoto Kyoto
Name of Receiving Officer Organization Location Prefecture Phone
Commanding General Hq I Corps Kyoto Kyoto

Requested By: T. R. Demery Lt. Col. CE. Engineer Eighth Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: T. R. Demery Lt. Col. CE. Engineer Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

GFUD (Space for Mil. Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. Gifu Signed: Thad R. Kaitis Mil. Govt. Officer Rank Branch

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

(Space for Japanese Only)

P. D. Received By: J. Ogawa Gifu Gifu 22 March 1947
Signature City Prefecture Date

PROCUREMENT OFFICE FILE
調達課控

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.

CONSTRUCTION SCHEDULE
JPNK - 62

1. Furnish necessary supervision, labor, equipment and materials (except as noted) to accomplish the following work:

- a. Install Women's rest room facilities as shown on approved plans.
- b. Construct two (2) Handball Courts, size 20' x 36' x 22' as shown on approved plans.
- c. Replace broken and missing windows in buildings as directed by the Receiving Officer. Windows required as follows.

(1)	3	10 $\frac{3}{4}$ " x 10 $\frac{3}{4}$ "
(2)	111	11 $\frac{3}{4}$ " x 13"
(3)	1	12" x 12 $\frac{3}{4}$ "
(4)	150	13" x 14 $\frac{1}{2}$ "
(5)	60	12" x 15 $\frac{1}{2}$ "
(6)	504	12" x 15"
(7)	60	11 $\frac{3}{4}$ " x 13"
(8)	24	11 $\frac{3}{4}$ " x 13 $\frac{3}{4}$ "

d. Install eighty-two (82) light fixtures for dining rooms, sleeping quarters, kitchen, supply room, orderly room, theatre, library, post exchange and game room as shown on approved plans.

2. Contractor to prepare and submit plans for all parts of the work to the receiving Officer for approval prior to initiating construction.

3. Contractor to contact local Occupation Force Depot for basic construction materials. If a work delay is imminent due to the inaccessibility of transportation, additional transportation will be drawn from the Receiving Officer.

4. Contractor to prepare and submit G.P.A. Form 2 (Receipt for Supplies and Services), certified by the Receiving Officer. Upon completion of the project contractor will prepare and submit FINAL receipt and ~~five~~ (5) sets of "As Built" plans to the above noted Engineer Section. Monthly and final receipt to reflect the following:

- I Corps*
- a. Labor: in manhours by craft and trade (including professional and managerial) furnished by:
 - (1) Japanese
 - (2) Occupation Forces
 - b. Materials: by type and quantity furnished by:
 - (1) Japanese
 - (2) Occupation Forces
 - c. Equipment and instrument by type and quantity broken down to total hours for each separate type used, furnished by:
 - (1) Japanese
 - (2) Occupation Forces