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

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

Description of contents

(1) Box no. 3141

(2) Folder title/number: (2)
Publications JPNY 2021, JPNZ 9602

(3) Date: June 1948 - Apr. 1949

(4) Subject:

Classification	Type of record
9035.4	i

(5) Item description and comment:
Oita

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

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

DO MGT

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JINZ 9602 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Effective 1 July 1948, amend JINZ 9602 A as follows:		
	Delete: Item #1		
	Insert: Item #1		
1.	Nippon Times c/c 73402430	Subs	193
	Delete: Delivery points and subscriptions.		
	Insert: The following delivery points and subscriptions.		
1.	Hokkaido District a/c 107-4-11-100-1	"	4
2.	Tohoku MG Region a/c 107-4-11-100-1	"	2
3.	Aomori MG Team a/c 107-4-11-100-1	"	5
4.	Akita MG Team a/c 107-4-11-100-1	"	1
5.	Iwate MG Team a/c 107-4-11-100-1	"	1
6.	Yamagata MG Team a/c 107-4-11-100-1	"	1
7.	Miyagi MG Team a/c 107-4-11-100-1	"	1
8.	Fukushima MG Team a/c 107-4-11-100-1	"	1
9.	Kanto MG Region a/c 107-4-11-100-1	"	2
10.	Niigata MG Team a/c 107-4-11-100-1	"	1
11.	Nagano MG Team a/c 107-4-11-100-1	"	1
12.	Gunma MG Team a/c 107-4-11-100-1	"	1
13.	Tochigi MG Team a/c 107-4-11-100-1	"	1
14.	Ibaragi MG Team a/c 107-4-11-100-1	"	1
15.	Saitama MG Team a/c 107-4-11-100-1	"	1

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

cations.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
5868

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): _____ Demand No. JINA 9602 B

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired		Unit	Quantity
	16. Chiba MG Team	a/c 107-4-11-100-1	subs	10
	17. Yamanashi MG Team	a/c 107-4-11-100-1	"	1
	18. Tokai-Hokuriku MG Region	a/c 107-1-11-100-1	"	2
	19. Ishikawa MG Team	a/c 107-1-11-100-1	"	1
	20. Toyama MG Team	a/c 107-1-11-100-1	"	1
	21. Gifu MG Team	a/c 107-1-11-100-1	"	1
	22. Aichi MG Team	a/c 107-1-11-100-1	"	1
	23. Shizuoka MG Team	a/c 107-1-11-100-1	"	1
	24. Mie MG Team	a/c 107-1-11-100-1	"	1
	25. Kinki MG Region	a/c 107-1-11-100-1	"	2
	26. Fukui MG Team	a/c 107-1-11-100-1	"	5
	27. Shiga MG Team	a/c 107-1-11-100-1	"	1
	28. Nara MG Team	a/c 107-1-11-100-1	"	1
	29. Wakayama MG Team	a/c 107-1-11-100-1	"	1
	30. Kyoto MG Team	a/c 107-1-11-100-1	"	2
	31. Osaka MG Team	a/c 107-1-11-100-1	"	10
	32. Hyogo MG Team	a/c 107-1-11-100-1	"	1
	33. Chugoku MG Region	a/c107-0-11-100-1	"	2
	34. Tottori MG Team	a/c 107-0-11-100-1	"	1
	35. Okayama MG Team	a/c 107-0-11-100-1	"	1
	36. Shimane MG Team	a/c 107-0-11-100-1	"	1
	37. Hiroshima MG Team	a/c 107-0-11-100-1	"	1
	38. Yamaguchi MG Team	a/c 107-0-11-100-1	"	15
	39. Shikoku MG Region	a/c 107-0-11-100-1	"	4
	40. Kagawa MG Team	a/c 107-0-11-100-1	"	1
	41. Ehime MG Team	a/c 107-0-11-100-1	"	1
	42. Tokushima MG Team	a/c 107-0-11-100-1	"	1

(Detach Along this Line for Additional Pages)

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

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jute
4.8.5.8

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See below Demand No. JPNZ 9602 B

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
•	43. Kochi MG Team a/c 107-0-11-100-1	subs	1
	44. Kyushu MG Regiona/c 107-0-11-100-1	"	2
	45. Fukuoka MG Team a/c 107-1-11-100-1	"	10
	46. Oita MG Team a/c 107-1-11-100-1	"	1
	47. Nagasaki MG Teama/c 107-1-11-100-1	"	1
	48. Kumamoto MG Team a/c 107-1-11-100-1	"	1
	49. Miyazaki MG Team a/c 107-1-11-100-1	"	6
	50. Kagoshima MG Team a/c 107-1-11-100-1	"	1
	51. Saga MG Team a/c 107-1-11-100-1	"	1
	52. Reports Div MG Sectiona/c 107-0-11-100-1	"	75
	Delete: Del Req 1 Jan 48 - 30 June 48.		
	Insert: Del Req 1 July 48 – 31 Mar 49.		
	NOTE: To be delivered at indicated number of subscriptions for delivery points 1–52 to 7th Base Post Office, Yokohama, properly wrapped and addressed.		
	Unit Receiving Officers will forward information as to total number of copies received monthly to reports Div, MG Sec, Hq 8th Army, for preparation of consolidated GPA–2.		
	WJK/ht Item was delivered at rate indicated on JPNZ 9602 & 9602A from 1 Jan- 30 June 48 Selected by J.G.		

This will necessitate going around

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Times, 1–chome, Uchisaiwai–cho, Chiyoda–ku, Tokyo
Name — Address — City — Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: #3. Line Item 1–52, 8 Army G F reeast
Delete One — Letter Reference or Signature

Delivery Required: As indicated above. Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period — Delete Three

Deliver To: Base for shipment to E. R. Lind, CWO, AG Sec., Hq. 8th Army, Kanagawa, Rec. Off. by 7th
Name of Receiving Officer — Organization — Location — Prefecture — Phone

Requested By: E. R. Lind, CWO AG Sec., Hq 8th Army, Kanagawa
Name of Requesting Officer — Organization — Location — Prefecture — Phone

Approved By: E. R. Lind, CWO AG S 8th Army, Kanagawa
Name of Approving Officer — Staff Section — Headquarters — Prefecture — Phone

Remarks and Instructions: No. 3 Forecast

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

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

(Space for Mil. Govt. Unit Processing Demand to Japanese).
8th Proc. Section Army xxxxxxxxxxxxxxxxx Japan
Mil. Govt. Hq. & Hq. Co. Signed: Albert Fregosi
Unit — Prefecture — Mil. Govt. Officer — Rank — Branch
ALBERT FREGOSI, LT. COL., GS

Dated: 3 June 1948 Typed:

(Space for Japanese Only)

P. D. Received By: K. Kikuchi — JUN. 17. 1948
Signature — City — Prefecture — Date

COPY
GHQ, SCAP, G.C.R. 22-2A MAR 1948

24th Div

Incl 1

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 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.

19 JUL 1948 MIL GOVT

Eighth Army Printing Plant Base Japan
AAA

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Prefectural Government, Foreign Affairs Section
Individual / Firm

Address: Hiago-machi / Oita / Oita
Number and Street / City / Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JFHL 9648 G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Commodity Code	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Akahata (Red Flag)	7340020	copy	26		
2.	Official Gazette	7340190	copy	17		
	Items 3 through 11 not received					
12.	Shinfield (English)	7340160	subs	3		
13.	Asahi	7340930	subs	3		
14.	Mainichi (Japanese)	7340170	subs	3		
15.	Oita Godo	7340250	subs	3		
16.	Nishi Nippon	7340250	subs	3		
					Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: (2-12) Appx of SCAP Hbk 2-160 (12-16) L 1 70-62 8th Army AG Forecast (Japanese Delivery) (Cross-Trade-Pick-Up)
Letter Reference or Signature — Delete One

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

Remarks:

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

By: Luther C. Jones, Jr. Capt. TC — Oita Mil Govt Team — 12 July 1948
Receiving Officer / Organization / Date

By: Kabuo Tanzuki — 12 July 1948
Japanese Representative / Agency / Date

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Branch
#600

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of March 1949 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2021 I
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LI No. 476	copy	31		
2.	Asahi LI No. 477	copy	31		

JPNA - 265
New PS

17 Items

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above. (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

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

Remarks:

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

By: Luther G. Jones
Receiving Officer — LUTHER G. JONES, JR, Capt, TC — Oita Mil Govt Team — 2 April 1949
Organization / Date

By: H. Kosaka
Japanese Representative — Oita Sub Office S.P.B. Fukuoka Branch — 2 April 1949
Agency / Date

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

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.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of February 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2021 H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LI No. 476	copy	28		
2.	Asahi LI No. 477	copy	28		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Mil. Govt. Unit which Prepared Demand)

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

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above.
Letter Reference or Signature

Taken up on Property Records of: N/A / Organization By: N/A / Accountable Officer / Rank / Date
(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Remarks:

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

By: Luther G. Jones Jr.
Receiving Officer

LUTHER G. JONES, JR, Capt, TC — Oita Mil Govt Team — 2 March 1949
Organization / Date

By: Goro Kidera
Japanese Representative

CHIEF OF OITA SUB OFFICE
S.P.B. FUKUOKA BRANCH — 2 March 1949
Agency / Date

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

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.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
Individual — Firm

Address: Oita — Oita
Number and Street — City — Prefecture

Date Received: Month of January 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JANY 2021 G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LI No. 476	copy	31		
2.	Asahi LI No. 477	copy	31		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG PC #3 as indicated above
Letter Reference or Signature

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

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

Remarks:

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

By: Luther C. Jones, JR, Capt, TC — Oita Mil Govt Team — 3 February 1949
Receiving Officer — Organization — Date

By: J. Kidera — 3 February 1949
Japanese Representative — Agency — Date

CHIEF OF OITA SUB OFFICE
S.P.B., FUKUOKA BRANCH

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/pdb
4486

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of December 1948
Or Period Covered

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2021 F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LI No. 476	copy	31		
2.	Asahi LI No. 477	copy	31		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above
Letter Reference or Signature

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

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

Remarks:

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

By: Luther F. Jones
LUTHER F. JONES, JR, Capt. TC — Receiving Officer
Oita Mil Govt Team — Organization
5 January 1949 — Date

By: Kakuro Tsuyuki — Japanese Representative
Oita Ken Government — Agency
5 January 1949 — Date

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Osaka
4494

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of November 1948
Or Period Covered

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2021 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.	Mainichi (Eng) LI No. 476	copy	30		
2.	Asahi LI No. 477	copy	30		
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above
Letter Reference or Signature

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

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

Remarks:

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

By: LUTHER G. JONES, JR, Capt, TC Oita Mil Govt Team 3 December 1948
Receiving Officer / Organization / Date

By: Kakeo Tsuyuki Oita Ken Government 3 December 1948
Japanese Representative / Agency

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

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.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita Oita
Number and Street / City / Prefecture

Date Received: Month of October 1948
Or Period Covered

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNT 2021 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.	Haihichi (Eng) LI No. 476	copy	31		
2.	Asahi LI No. 477	copy	31		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

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

Remarks:

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

By: Luther G. Jones Jr.
LUTHER G. JONES, JR, Capt, TC — Oita Mil Govt Team — 9 November 1948
Receiving Officer / Organization / Date

By: Kakuo Tsuyuki — Oita Ken Government — 9 November 1948
Japanese Representative / Agency / Date

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

Eighth Army Printing Plant
4486

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of September 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 2021 C
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LI No. 476	copy	30		
2.	Asahi LI No. 477	"	30		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above
Letter Reference or Signature

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

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

Remarks:

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

By: Luther G. Jones, Jr.
Receiving Officer

LUTHER G. JONES, JR, Capt, TC Oita Mil Govt Team 9 October 1948
Organization / Date

By: Kakuo Tsuyuki Oita Ken Gourment 9 October 1948
Japanese Representative / Agency / Date

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

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.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: [illegible] Oita / Oita
Number and Street / City / Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNT 3021 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only. Unit Value	Total Value
1.	Hachioji (Inc) LI No. 476	copy	21		
2.	Asahi LI No. 477	"	21		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 6th Army AG FO #3 as indicated above (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

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

Remarks:

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

By: Arthur C. Jones, Jr. Capt, TC Oita Mil Govt Team 9 September 1948
Receiving Officer / Organization / Date

By: Kakuo Tsuyuki Oita Ken Government 9 September 1948
Japanese Representative / Agency / Date

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Osaka
1950

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: _____ Cita Liaison Office
Individual / Firm

Address: _____ Cita Cita
Number and Street / City / Prefecture

Date Received: Month of July 1948
Or Period Covered

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

Account Code (If Applicable to All Items): 107-1-11-100-1 (Read Instructions on Back of this Form)

Receipt No. JPNY 2021 A
B

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng) LI No. 476	copy	31		
2.	Asahi LI No. 477	"	31		
3.	Akahata (Red Flag) LI No. 478	"	2		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above
Letter Reference or Signature

Taken up on Property Records of: N/A (Japanese Delivery) (Occ. Force Pick Up)
Delete One
Organization

By: N/A
Accountable Officer / Rank / Date

Remarks:

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

By: [signature] [illegible], JR, Capt, TC Cita Mil Govt Team 13 August 1948
Receiving Officer / Organization / Date

By: Kazuo Sugaki Oita Ken Government
Japanese Representative / Agency / Date

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

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.

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNY 2021

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired		Commodity Code	Unit	Quantity
1.	Mainichi (Eng)	LI No. 476	73401690	Sub	1
2.	Asahi	LI No. 477	73404720	"	1
3.	Akahata (Red Flag)	LI No. 478	73409020	"	1
4.	Oriental Economist	LI No. 480	73323930	"	1
5.	Kyoiku Gyuku	LI No. 482	73404200	"	1
6.	Kyoiku Koron	LI No. 483	73317810	"	1
7.	Kyoiku Shuo	LI No. 484	73404210	"	1
8.	Kyoiku Tsukyu	LI No. 485	73404220	"	1
9.	Komin Kyoiku	LI No. 486	73404230	"	1
10.	Kyoiku Shakai	LI No. 487	73317870	"	1
11.	Jido Shinri	LI No. 488	73309970	"	1

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Oita Liaison Office (Name) Oita (Address) Oita (City) Oita (Prefecture)

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above
Delete One (Letter Reference or Signature)

Delivery Required: 1 July 1948 - 31 March 1949 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road)
Delete Three

Deliver To: Receiving Officer, Oita MG Team, (Name of Receiving Officer) (Organization) Oita (Location) (Prefecture) (Phone)

Requested By: E. R. Lind, CWO (Name of Requesting Officer) AG Sec (Organization) Hq 8th Army, (Location) Kanagawa (Prefecture) (Phone)

Approved By: E. R. Lind, CWO (Name of Approving Officer) AG (Staff Section) 8th Army, (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: This PD supersedes JPNZ 9648 which terminated 30 June 1948

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

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

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

8th Procurement Section
~~Mil Govt Hq & Hq Co xxxxx~~ (Unit) Japan (Prefecture) Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: 8 June 1948 Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

P. D. Received By: (Signature) (City) (Prefecture) (Date)

SEE APPROPRIATE STAFF SECTION

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul-Jade
1858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNY 2021

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired		Commodity Code	Unit	Quantity
1.	Mainichi (Eng)	LI No. 476	73401690	Sub	1
2.	Asahi	LI No. 477	73404720	"	1
3.	Akahata (Red Flag)	LI No. 478	73400020	"	1
4.	Oriental Economist	LI No. 480	73323930	"	1
5.	Kyoiku Gyuku	LI No. 482	73404200	"	1
6.	Kyoiku Koron	LI No. 483	73317810	"	1
7.	Kyoiku Shuo	LI No. 484	73404210	"	1
8.	Kyoiku Jinkyu	LI No. 485	73404220	"	1
9.	Komin Kyoiku	LI No. 486	73404230	"	1
10.	Kyoiku Shakai	LI No. 487	73317870	"	1
11.	Jido Shinri	LI No. 488	73309970	"	1

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Oita Liaison Office (Name) Oita (Address) Oita (City) Oita (Prefecture)

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Items are on 8th Army AG FC #3 as indicated above
Delete One (Letter Reference or Signature)

Delivery Required: 1 July 1948 - 31 March 1949 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road)
Delete Three

Deliver To: Receiving Officer, Oita MG Team, (Name of Receiving Officer) Oita (Location) (Prefecture) (Phone)

Requested By: E. R. Lind, CWO (Name of Requesting Officer) AG Sec (Organization) Hq 8th Army, (Location) Kanagawa (Prefecture) (Phone)

Approved By: E. R. Lind, CWO (Name of Approving Officer) AG (Staff Section) 8th Army, (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: This PD supersedes JPNZ 9648 which terminated 30 June 1948

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

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

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

Unit: 8th Procurement Section Mil Govt Hq & Hq Co xxxxx (Prefecture) Japan Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: 8 June 1948 Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

P. D. Received By: (Signature) (City) (Prefecture) (Date)

APPROPRIATE STAFF SECTION Corps

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bonifacio
1.854

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNY 2021

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired		Commodity Code	Unit	Quantity
1.	Mainichi (Eng)	LI No. 476	73401690	Sub	1
2.	Asahi	LI No. 477	73404720	"	1
3.	Akahata (Red Flag)	LI No. 478	73400020	"	1
4.	Oriental Economist	LI No. 480	73323930	"	1
5.	Kyoiku Gyuku	LI No. 482	73404200	"	1
6.	Kyoiku Koron	LI No. 483	73317810	"	1
7.	Kyoiku Shuo	LI No. 484	73404210	"	1
8.	Kyoiku Jinkyu	LI No. 485	73404220	"	1
9.	Komin Kyoiku	LI No. 486	73404230	"	1
10.	Kyoiku Shakai	LI No. 487	73317870	"	1
11.	Jido Shinri	LI No. 488	73309970	"	1

NOTE: Deliver at indicated number of subscriptions each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

V.L
*(Supersedure)

(Detach Along this Line for Additional Pages)

Suggested Source: *Oita Liaison Office — Name | Oita — Address | Oita — City | Oita — Prefecture

(Japanese Delivery) (Occ Force) (Black Mkt) Restricted Item: Authority for Items are on 8th Army AG FC #3 as indicated above
Delete One — Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949 — Calendar Date or Period

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

Deliver To: Receiving Officer, — Name of Receiving Officer | Oita MG Team, — Organization | Oita — Location | Prefecture | Phone

Requested By: E. R. Lind, CWO — Name of Requesting Officer | AG Sec — Organization | Hq 8th Army, — Location | Kanagawa — Prefecture | Phone

Approved By: E. R. Lind, CWO — Name of Approving Officer | AG — Staff Section | 8th Army, — Headquarters | Kanagawa — Prefecture | Phone

Remarks and Instructions: This PD supersedes JPNZ 9648 which terminated 30 June 1948

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

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

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

Unit: 8th Procurement Section, Army ~~Mil. Govt. Hq. & Hq. Co.~~ — Prefecture: Japan | Signed: — Mil. Govt. Officer | Rank | Branch

Dated: 8 June 1948 | Typed: ALBERT FREGOSI, LT. COL. CE

(Space for Japanese Only)

P. D. Received By: — Signature | City | Prefecture | Date

APPROPRIATE STAFF SECTION
I Corps

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
1858

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

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From: Oita Prefectural Government, Foreign Affairs Section
Individual / Firm

Address: Hingo-machi / Oita / Oita
Number and Street / City / Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPHZ 9648 G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Commodity Code	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Akahata (Red Flag)	73400020	copy	26		
2.	Official Gazette	73404190	copy	17		
	Items 3 through 11 not received					
12.	Mainichi (English)	73401690	subs	3		
13.	Asahi	73404930	subs	3		
14.	Mainichi (Japanese)	73401700	subs	3		
15.	Oita Godo	73402510	subs	3		
16.	Nishi Nippon	73402450	subs	3		
					Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: ____ Revaluation: ____

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

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: (1-11) Appv of SCAP ltr 2-160 (12-16) L L 75-82 8th Army AG Forecast (Japanese Delivery) (~~Over-the-Counter Pick-Up~~)
Letter Reference or Signature / Delete One

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

Remarks: ____

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

By: [signature] CLIFFORD G. JONES JR, Capt, TC Oita Mil Govt Team 12 July 1948
Receiving Officer / Organization / Date

By: [signature] 12 July 1948
Japanese Representative / Agency / Date

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Osaka
4806

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Ken-Govt., Foreign Affairs Section
Individual / Firm

Address: Niage-Machi / Number and Street — Oita-Shi / City — Oita-Ken / Prefecture

Date Received: See below / Or Period Covered — (Partial) (Final) Receipt (Delete One)

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNZ 9648 F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
	Procurement Receipts JPNZ-9648-A, B, C, D and E are amended as follows:				
	Insert:				
12.	Mainichi (English) c/c 73401690	copies	15		
13.	Asahi c/c 73404930	"	15		
14.	Mainichi (Japanese) " 73401700	"	15		
15.	Oita Godo c/c 73402510	"	15		
16.	Nishi Nippon c/c 73402450	"	15		
	Period of delivery made; 7 Jan 48 thru 31 May 48				
	See attached sheet for quantity delivered in every month.				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. / Unit — Prefecture	8th Proc. Sec. AFMIK Mil. Govt. Hq. & Hq. Co. / Unit — Japan / Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: (1-11) Appv of SCAP REQ 2-180 (12-16) LI 78-82 8th Army AG Forecast / Letter Reference or Signature — (Japanese Delivery) (Occ. Force Pick Up) / Delete One

Taken up on Property Records of: Oita MGT / Organization — By: Luther G. Jones Jr., Capt. TC / Accountable Officer / Rank — 28 June 48 / Date

Remarks:

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

By: Luther G. Jones / LUTHER G. JONES JR., Capt. TC / Receiving Officer — Oita MGT / Organization — 28 June, 1948 / Date

By: Kakuo Tsuyuki / Japanese Representative — Oita Ken-Govt. / Agency — 28 June, 1948 / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 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. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand ; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate :
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared :

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5859

DELIVERY PARTICULARS ATTACHED TO
PROCUREMENT RECEIPT JPNE-9648-F

Item #	Item	Jan 48	Feb 48	Mar 48	Apr 48	May 48	Total
12.	Mainichi (English)	3	3	3	3	3	15
13.	Asahi	3	3	3	3	3	15
14.	Mainichi (Japanese)	3	3	3	3	3	15
15.	Oita Godo	3	3	3	3	3	15
16.	Nishi Nippon	3	3	3	3	3	15

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

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kyo Bun Kwan
Individual — Firm

Address: 4-chome, Ginza, Chuo-ku — Tokyo — Tokyo
Number and Street — City — Prefecture

Date Received: Month of May 1948
Or Period Covered

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

Account Code (If Applicable to All Items): 177-3-11-100-1 Receipt No. JPNZ-9648 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.	Akahata (Red Flag)	copy	25		
2.	Official Gazette	"	27		
3.	Oriental Economist (1 weekly)	"	3		
4.	Kyoiku Gyoin (1 weekly)	"	0		
5.	Kyoiku Kenyu (1 weekly)	"	0		
////	//////////// LAST ITEM ////////////				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: None

Net Change — (Increase) (Decrease) Total Record By: None
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: None
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Section, Japan — Cita Mil. Govt. Hq. & Hq. Co. Team, Cita
Unit — Prefecture — Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP ltr AG-160, 3rd Ind GHQ SCAP G 400.12 (10Dec47) GPO, dtd 16 Dec 47 (Japanese Delivery) (~~Occ. Force Pick-Up~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Expendable — By: Not applicable
Organization — Accountable Officer — Rank — Date

Remarks:

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

By: Luther C. Tompkins, Capt, TC Cita Mil Govt Team 6 June 1948
Receiving Officer — Organization — Date

By: Kakuo Tsuyuki Cita Ken Government 6 June 1948
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 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. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, rs explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant
4486

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : Kyo Bun Kwan
Individual — Firm

Address : 4-Chome, Ginza, Chuo-ku — Tokyo — Tokyo
Number and Street — City — Prefecture

Date Received : ~~April 2nd 1948~~ MONTH OF MAY
Or Period Covered

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

Account Code (If Applicable to All Items) : 107-1-11-100-1

Receipt No. JPEZ-9648 D 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.	Akahata (Red Flag)	copy	26 25		
2.	Official Gazette	"	7 27		
3.	Oriental Economist (1 weekly)	"	5 3		
4.	Kyoiku Gyoku (1 weekly)	"	~~1~~ 0		
5.	Kyoiku Koron (1 weekly)	"	~~1~~ 0		
	////////////////////LAST ITEM////////////////////				

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value : None — Revaluation : None

Net Change — (Increase) (Decrease) Total Record By : None
Delete One

Net Change — (Increase) (Decrease) Monthly Record By : None
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Kanagawa Section, Japan — Otta Mil. Govt. Hq. & Hq. Co. Kanagawa Pref. Otta
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 : Apprvl SCAP RSA Z-180, 3rd Ind GHQ, SCAP AG 400.12 (10Dec47) GPA, dtd 16 Dec 47 (Japanese Delivery) (~~Occ Force Pick Up~~)
Letter Reference or Signature — Delete One

Taken up on Property Records of : EXPENDABLE — By : NOT APPLICABLE
Organization — Accountable Officer — Rank — Date

Remarks :

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

By : Luther G. Jones Jr. — LUTHER G. JONES, JR., CAPT., MC — Otta Mil Govt Team — 8 June 1948
Receiving Officer — Organization — Date

By : K. Tsuyuki — — 8 June 1948
Japanese Representative — Agency — Date

1 May 1948

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
4482

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : _____
Individual Firm

Address : 4-Chome, Ginza, Chuo-ku Tokyo Tokyo
Number and Street City Prefecture

Date Received : March 2nd, 1948
Or Period Covered

(Partial) Final Receipt
Delete One

Account Code (If Applicable to All Items) 107-1-11-100-1 Receipt No. JNZ-9648 C

(Read Instructions on Back of this Form)

D.

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Akahata (Red Flag) / 26 7.	copy	20		
2.	Official Gazette	"	0		
3.	Oriental Economist (1 weekly) < 5	"	1		
4.	Contemporary Japan (1 quarterly)	"	1		
5.	Kyoiku Gyoiku (1 weekly) — 1	"	0		
6.	Kyoiku Koron (1 weekly) — 1	"	0		
7.	Kyoiku Shuo (1 weekly)	"	0		
8.	Kyoiku Kenkyu (1 monthly)	"	1		
9.	Komin Kyoiku (1 weekly)	"	0		
10.	Kyoiku Shakai (1 monthly)	"	1		
11.	Jijo Shinri (1 monthly)	"	1		
	LAST ITEM				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : None Revaluation : None

Net Change — (Increase) (Decrease) Total Record By : None
Delete One

Net Change — (Increase) (Decrease) Monthly Record By : None
Delete One

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item : Appvl SCAP REQ 2-180, 3rd Ind GHQ SCAP AG 400.12 (10Dec47) GPC, dtd 16 Dec 47. (Japanese Delivery) (Customer Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of : EXPENDABLE By : NOT APPLICABLE
Organization Accountable Officer Rank Date

Remarks :

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

By : Luther G. Johns
Receiving Officer Organization Date
JOHNS, G. JOHNS, JR., CAPT. TC Otta Mil Govt Team 1 April 1948

By : Kakuo Tsuyuki Ass't. Kan Government
Japanese Representative Agency Date
1 April 1948

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bootzelle
4486

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual — Firm

Address: Oita — Oita
Number and Street — City — Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPEZ 9648 B
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	NEGATIVE RECEIPT				
	(Detach Along this Line for Additional Pages)			Grand Total	NONE

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hqs. Section, Japan
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

Procurement District
4th Mil. Govt. Hq. & Hq. Co. Kokura
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ 2-180, 3rd Ind. GNQ SCAP AG 400.12, (10 Dec 47) GPA dtd 16 Dec
Letter Reference or Signature

(Japanese Delivery) (Army Pick Up)
Delete One

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

Remarks:

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

By: Luther A. Jones, Jr. LUTHER A. JONES, JR., CAPT., TC — 5 March 1948
Receiving Officer — Organization — Date

By: T. Satoh GPB Oita — 5 March 1948
Japanese Representative — Agency — Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 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 faciiities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seattle
4486

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : _____ the Liaison office
Individual Firm

Address : _____ City _____
Number and Street City Prefecture

Date Received : South of Jonsey (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) : 107-1-11-100-1 Receipt No. [illegible]-9648 A
(Read Instructions on Back of this Form)

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

(Detach Along this Line for Additional Pages) Grand Total [illegible]

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

6th Army Mil. Govt. Hq. & Hq. Co. Fukuoka
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

6th Mil. Govt. Hq. & Hq. Co. Fukuoka
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of : [illegible] By : _____ 6 Feb 19[illegible]
Organization Accountable Officer Rank Date

Remarks :

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

By : LUTHER G. JONES, JR. [illegible] 16 February 1948
Receiving Officer Organization Date

CAPTAIN, TC

By : K. Tsuzuki Ritu Kei Government 16 February 1948
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 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.
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4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Japan
#488

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
Individual — Firm

Address: Oita — Oita
Number and Street — City — Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPEZ -9648 A
(Read Instructions on Back of this Form)

B

Item No.	Specific Description of Items Received		Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
					Unit Value	Total Value
1.	Akahata (Red Flag)	73400020	Copy	None		
2.	Official Gazette	73404190	"	"		
3.	Oriental Economist (1 weekly)	73323930	"	"		
4.	Contemporary Japan (1 quarterly)	73302970	"	"		
5.	Kyoiku Gyoku (1 weekly)	73404200	"	"		
6.	Kyoiku Koron (1 weekly)	73317810	"	"		
7.	Kyoiku Shuo (1 weekly)	73404310	"	"		
8.	Kyoiku Jinkyu (1 weekly)	73404220	"	"		
9.	Konin Kyoiku (1 weekly)	73404230	"	"		
10.	Kyoiku Shakai (1 weekly)	73317870	"	"		
11.	Jido Shinri (1 weekly)	73309970	"	"		

Note: Deliver at indicated rates each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

Negative Receipt

NIL

(Detach Along this Line for Additional Pages) — Grand Total NONE

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

PROCUREMENT DISTRICT
4th Mil. Govt. Hq & Hq Co — Yokura
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP Ltr AG 400, 12 (10 Dec 47) GPA, 3rd Ind. Hq SCAP, dtd 16 Dec 47. (Japanese Delivery) (Ore Force Pick Up)
Letter, Reference or Signature — Delete One

Taken up on Property Records of: [redacted] By: [redacted] 5 Feb 1948
Organization — Accountable Officer — Rank — Date

Remarks:

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

By [signature] 6 Feb 48
Receiving Officer — Organization — Date

By: [signature] 6 Feb 48
Japanese Representative — Agency — Date

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

INSTRUCTIONS FOR USE OF FORM 2

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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.
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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.*
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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
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* 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
(Boonindo)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

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

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNZ -9648 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Akahata (Red Flag) 73400030	Copy	None		
2.	Official Gazette 7340190	"	"		
3.	Oriental Economist (1 weekly) 73323930	"	"		
4.	Contemporary Japan (1 quarterly) 73302970	"	"		
5.	Kyoiku Gyuku (1 weekly) 73404200	"	"		
6.	Kyoiku Koron (1 weekly) 73317810	"	"		
7.	Kyoiku Shue (1 weekly) 73404210	"	"		
8.	Kyoiku Jinkyu (1 weekly) 73404220	"	"		
9.	Komin Kyoiku (1 weekly) 73404230	"	"		
10.	Kyoiku Shakai (1 weekly) 73317870	"	"		
11.	Jido Shinri (1 weekly) 73309970	"	"		
	Note: Deliver at indicated rates each time of issue.				
	GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.				
	EHF				

(Detach Along this Line for Additional Pages) Grand Total None

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

PROCUREMENT DISTRICT
4th Mil. Govt. Hq. & Hq. Co. / Kokura
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appvl SCAP REQ 2-160, 3rd Ind. GHq SCAP AG 400, 12 (10 Dec 47) GPA, dtd 16 Dec 47. (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: Oita Mil Govt Team By: [illegible] Capt 5 Feb 1948
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Luther L Stamps Capt TC Oita Mil Govt Team 6 Feb 48
Receiving Officer / Organization / Date

By: T. Saito 6 Feb 48
Japanese Representative / Agency / Date

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

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

HE

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): ~~1-11-100-1~~ Demand No. ~~JFNZ - 9648 - A~~

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JFNZ - 9648 as follows:		
	Delete: Item 2		
	Insert: Item 12, Mainichi (English) c/c 73401690	sub	3
	Item 13, Asahi c/c 73404930	sub	3
	Item 14, Mainichi (Japanese) c/c 73401700	sub	3
	Item 15, Oita Godo c/c 73402510	sub	3
	Item 16, Nishi Nippon c/c 73402450	sub	3
	Delete: Delivery Required, 1 Jan - 31 Dec 1948		
	Insert: Delivery Required, 1 Jan - 30 June 1948		
	tej		
	*(Selected by J.G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Liaison Office, Oita, Oita
Name Address City Prefecture

Authority for (Item 11) Appv of SCAP REQ Z-160
(Japanese Delivery) (Occ Force) (Pick Up) Restricted (Item 16) L I 78-82 8th Army AG Forecast #1
Delete One Letter Reference or Signature

Delivery Required: as indicated above
Calender Date or Period

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

Deliver To: Receiving Officer, Oita AG Team, Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt. L.H. Lind, CWO AG Sec., Hq. 8th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Lt. L.H. Lind, CWO AG 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs duplicating the aforementioned, which terminate as of 31 Dec 47, per AG c/s dtd 8th Dec 47, filed w/JFNZ-9602

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

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

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

Procurement Section
By: ////////////// Japan
Unit Prefecture

Mil. Govt. Hq. & Hq. Co. Signed: Albert Fugosi
Mil. Govt. Officer Rank Branch

Dated: 29 April 1948 Typed: ALBERT FUGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By: K. Ikawa MAY 15. 1948
Signature City Prefecture Date

RECEIVING OFFICER I CORPS

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15 Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 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.

5

Eighth Army Printing Plant-Seoul-Jo
5953

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

Capt Jones

712

BASIC: Ltr, Hqs I Corps, APO 301, subj: "Procurement Demands" dated 29 May 1948.

400.12 2nd Ind SDB/tmn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 9 June 1948

TO: Commanding Officer, Fukuoka Mil Gov Team, APO 929
Commanding Officer, Saga Mil Gov Team, APO 929
Commanding Officer, Nagasaki Mil Gov Team, APO 929
Commanding Officer, Kumamoto Mil Gov Team, APO 24 - 1
Commanding Officer, Miyazaki Mil Gov Team, APO 24 - 2
Commanding Officer, Oita Mil Gov Team, APO 24 - 2
Commanding Officer, Kagoshima Mil Gov Team, APO 970

Inclosed is copy of Procurement Demand for your Receiving Officers.

BY ORDER OF COLONEL HILTON:

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

1 Incl:
As stated.

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

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 400.12 - LM

May 29 1948

SUBJECT: Procurement Demands

TO : Commanding General, 24th Infantry Division, APO 24

Transmitted herewith are the Receiving Officers copies of JPNZ-9646-A, JPNZ-9647-A, JPNZ-9648-A, JPNZ-9649-A, JPNZ-9650-A, JPNZ-9651-A, JPNZ-9652-A and JPNZ-9652-A.

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON
Captain, AGD
Asst Adj General

8 Incls:
As indicated above

AG 400.12 - D

1st Ind

June 3 1948

HEADQUARTERS 24TH INFANTRY DIVISION, APO 24

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

Your attention is invited to basic communication.

FOR THE COMMANDING GENERAL:

THEO. F. PRESLEY
Major AGD
Asst Adj Gen

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNZ - 9648 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Commodity Code	Unit	Quantity
1.	Akahata (Red Flag)	73400020	Subs.	1
2.	Official Gazette	73404190	"	1
3.	Oriental Economist (1 weekly)	73323930	"	1
4.	Contemporary Japan (1 quarterly)	73302970	"	1
5.	Kyoiku Gyuku (1 weekly)	73404200	"	1
6.	Kyoiku Koron (1 weekly)	73317810	"	1
7.	Kyoiku Shuo (1 weekly)	73404210	"	1
8.	Kyoiku Jinkyu (1 weekly)	73404220	"	1
9.	Komin Kyoiku (1 weekly)	73404230	"	1
10.	Kyoiku Shakai (1 weekly)	73317870	"	1
11.	Jido Shinri (1 weekly)	73309970	"	1
12.				
13.	Note: Deliver at indicated rates each time of issue.			
14.				
15.	GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.			
16.				
	EHF			

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Liaison Office (Name) Oita (Address) Oita (City) Oita (Prefecture)

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

Delivery Required: 1 January 1948 - 31 December 1948 (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Receiving Officer, (Name of Receiving Officer) Oita MG Team, (Organization) Oita (Location) (Prefecture) (Phone)

Requested By: Mr. E. R. Lind, CWO (Name of Requesting Officer) AG Sec., (Organization) Hq. 8th Army, (Location) Kanagawa (Prefecture) (Phone)

Approved By: Mr. E. R. Lind, CWO (Name of Approving Officer) AG (Staff Section) 8th Army, (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: This PD supersedes all other PDs duplicating the aforementioned, which terminate as of 31 Dec 47, per AG c/s dtd 8 Dec 47, filed w/JPNZ-9602

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

8th Army (Mil. Govt. Hq. & Hq. Co.) Section (Unit) xxxxxxxxx Japan (Prefecture) Typed: /ALBERT PREGOSI/ (Mil. Govt. Officer) LT. (Rank) COL. (Branch) CE

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

PROCUREMENT DISTRICT (Mil. Govt. Hq. & Hq. Co.) IV (Unit) xxxxxxxxxxxxxxxx KOKURA (Prefecture) BRANCH Signed: /s/ C. M. Kamar (Mil. Govt. Officer) 1st Lt. (Rank) Inf. (Branch)

Dated: 29 January 1948 Typed: C. M. KAMAR 1st Lt. Inf.

(Space for Japanese Only)

P. D. Received By: T Tashiyoka (Signature) Kokura (City) Fukuoka (Prefecture) JAN 30 1948 (Date)

RECEIVING OFFICER

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 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 Directives.

3 FEB 1948 Oita Mil. Govt

Eighth Army Printing Plant-Osaka
1358

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

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNZ - 9648

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Commodity Code	Unit	Quantity
1.	Akahata (Red Flag)	73400020	Subs.	1
2.	Official Gazette	73404190	"	1
3.	Oriental Economist (1 weekly)	73323930	"	1
4.	Contemporary Japan (1 quarterly)	73302970	"	1
5.	Kyoiku Gyuku (1 weekly)	73404200	"	1
6.	Kyoiku Koron (1 weekly)	73317810	"	1
7.	Kyoiku Shue (1 weekly)	73404210	"	1
8.	Kyoiku Jinkyu (1 weekly)	73404220	"	1
9.	Komin Kyoiku (1 weekly)	73404230	"	1
10.	Kyoiku Shakai (1 weekly)	73317870	"	1
11.	Jido Shinri (1 weekly)	73309970	"	1
	Note: Deliver at indicated rates each time of issue. GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.			
	EHF			

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

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

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

Delivery Required: 1 January 1948 - 31 December 1948
Calendar Date or Period

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

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

Requested By: Mr. E. R. Lind, CWO AG Sec., Hq. 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Mr. E. R. Lind, CWO AG 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs duplicating the aforementioned, which terminate as of 31 Dec 47, per AG c/s dtd 8 Dec 47, filed w/JPNZ-9602

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

8th Mil. Govt. Hq. & Hq. Co. Section Japan Typed: /ALBERT PREGOSI, LT. COL., CE
Army xxxxxxxxx Prefecture Mil. Govt. Officer Rank Branch

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

PROCUREMENT DISTRICT
IV Mil. Govt. Hq. & Hq. Co. xxxxxxxxxxxxxxxxx KOKURA BRANCH Signed: _____
Mil. Govt. Officer Rank Branch

Dated: _____ Typed: _____

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

Incl #7

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Osaka
4,844

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Prefectural Government, Foreign Affairs Section
Individual / Firm

Address: Hiage-machi / Oita / Oita
Number and Street / City / Prefecture

Date Received: North of June 1948 / (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNZ 9648 G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Commodity Code	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Akahata (Red Flag)	73400020	copy	26		
2.	Official Gazette	73404190	copy	17		
	Items 3 through 11 not received					
12.	Mainichi (English)	73401690	subs	3		
13.	Asahi	73404930	subs	3		
14.	Mainichi (Japanese)	73401700	subs	3		
15.	Oita Godo	73402510	subs	3		
16.	Nishi Nippon	73402450	subs	3		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hq & Hq Co. Section, Japan / Oita Mil. Govt. Hq & Hq Sq Team, Oita
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: (1-12) Appx of SCAP Ltr 2-160 (12-26) L J 70-62 8th Army AG Forecast (Japanese Delivery) (Goods Force Diskette)
Letter Reference or Signature / Delete One

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

Remarks:

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

By: Luther L. Bonner
Receiving Officer — Luther L. Bonner, Jr. Capt, TC — Oita Mil Govt Team — 12 July 1948
Organization / Date

By: Kakuo Tanjoku
Japanese Representative — Agency — 12 July 1948
Date

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

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.