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

JPNZ

1017

POOL TABLE

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 4-1-82

26690
91
92

26689 mm
Capt. Doyle

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Takatoshi Kojima, The Kojima Mokko Mfg. Co.
Individual Firm

Address: No.30, Nishi-1-chome, Igaino-ku, Ikuno-ku, Osaka
Number and Street City Prefecture

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

Account Code (If Applicable to All Items): 137-1-51-401-1 Receipt No. JPNZ - 10172
(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.	Table, Pool, with accessories c/c 54225300 Line Item No:86 ////////// Last Item ////////// Packing Specification: c/# 1/38-45 Frame & Ball-block 2/38-45 Frame & Cues 3/38-45 Frame, Chalks, Brushes, and etc. 4/38-45 Legs & Ball-pocket 5/38-45 Ball-railing 6/38-45 Slate 7/38-45 Slate 8/38-45 Slate cf: Balls were delivered separately.	set	8		

0-77-0164

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Space for Receiving Agency Only)

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

Taken up on Property Records of: By: June 1948
Organization Accountable Officer Rank Date

Remarks:

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

June 1948

By:
Receiving Officer Organization Date

By: T. Kojimas Takatoshi Kojim, The Kojima Mokko Mfg. Co. June 1948
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
3251

JPNZ

2877

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COAL

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

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

WAKAYAMA

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-K

Account Code (If Applicable to all Items): S & below Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ-2877-J as follows:		
	Delete:		
1.	Coal, general use (boiler c/c 07100000	metric tons	1,823,484
	Insert:		
1.	Coal, general use (boiler) c/c 07100000	metric tons	1,951,484
	128,000 metric tons		
	Add the following to Delivery Schedule:		
	TOKYO-YOKOHAMA AREA		
	Deliver to:		
	Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa a/c 121-0-11-129-1		
	Apr 48 - [illegible] tons		
	May 48 - 6,413 "		
	Jun 48 - 1,009 "		
	Receiving Officer, Hq. and Service group, GHQ, Sumidagawa, Tokyo a/c 800-0-11-000-1		
	Apr 48 - 9,462 tons		
	May 48 - 5,505 "		
	June48 - 4,919 "		
	Receiving Officer, 4th Replacement Depot, Sobudaishita Rhd, Kanagawa a/c121-0-11-129-1		
	Apr 48 - 1,470 tons		
	May 48 - 420 "		
	Jun 48 - 420 "		

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, DATE 12-31-80

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
5933

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 128th Station Hospital, Sobudaishita, Rhd, Kanagawa a/c 121-0-11-129-1 Apr 48 - 0 tons May 48 - 204 " Jun 48 - 204 "		
	Receiving Officer, Keio University Schools, Musashi, Nakahara, Kanagawa a/c 121-0-11-129-1 Apr 48 - 286 tons May 48 - 91 " Jun 48 - 91 "		
	Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa a/c 121-0-11-129-1 Apr 48 - 641 tons May 48 - 182 " Jun 48 - 182 "		
	Receiving Officer, Tokyo [illegible] Depot, Shibaura, Tokyo a/c 121-0-11-129-1 Apr 48 - 651 tons May 48 - 188 " Jun 48 - 188 "		
	Receiving Officer, Sugamo Prison, Ikebukuro, Tokyo a/c 121-0-11-129-1 Apr 48 - 220 tons May 48 - 104 " Jun 48 - 104 "		

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

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
5933

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARA DATE 7/24/96

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-K

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 43d Engineer Const Bn., Tokorozawa, Saitama a/c 121-0-11-129-1 Apr 48 - 131 tons May 48 - 36 tons Jun 48 - 36 "		
	Receiving Officer, 8002nd Hydroponic Farms, Chofu, Tokyo a/c 121-0-11-129-1 Apr 48 - 1632 tons May 48 - 816 " Jun 48 - 326 "		
	REST HOTELS Deliver to: Receiving Officer, Fujiya & Gongokahara Golf Course Hotel, Miyanoshita, Kanagawa a/c 121-0-11-129-1 Apr 48 - 157 tons May 48 - 108 " Jun 48 - 65 "		
	Receiving Officer, Shizuura Hotel, Numazu, Shizuoka a/c 121-0-11-129-1 Apr 48 - 57 tons May 48 - 39 " Jun 48 - 30 "		
	Receiving Officer, Kanaya Hotel, Nikko, Tochigi, a/c 121-0-11-129-1 Apr 48 - 91 tons May 48 - 77 " Jun 48 - 68 "		

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

c. [illegible] to any attached statements, sketches, plats, 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
5933

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

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

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 Boonfude
AB5-8

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS

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
5933

DECLASSIFIED E.O. 12065 SECTION 3 402) MR# 96-

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

See Below

Account Code (If Applicable to all Items): _____ Demand No. JPN -2077-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, New Grand Lodge, Karuizawa, Nagano a/c 121-0-11-129-1 Apr 48 - 0 tons May 48 - 120 " Jun 48 - 117 " ARMY AIR BASES Deliver to: Receiving Officer, Johnson AAB, Irumagawa Sdg, Saitama a/c 221-2-11-129-1 Apr 48 - 1, 583 tons May 48 - 407 " Jun 48 - 407 " Receiving Officer, Yokota AAB, Haijima Sdg, Tokyo a/c 221-2-11-129-1 Apr 48 - 936 tons May 48 - 268 " Jun 48 - 268 " Receiving Officer, Kisarazu AAB, Kisarazu, Chiba a/c 221-1-11-129-1 Apr 48 - 81 tons May 48 - 23 " Jun 48 - 23 " Receiving Officer, Showa AAB, Showa, Tokyo a/c 221-2-11-129-1 Apr 48 - 317 tons May 48 - 91 " Jun 48 - 91 "		

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

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
ABSR

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 808 5818W Demand No. JEN-2877-K

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Tachikawa AAB, Nakagami Sdg, Tokyo a/c 221-1-11-129-1 Apr 48 - 889 tons May 48 - 254 " Jun 48 - 236 " Receiving Officer, FEAMCOM, Fuchu, Koku-bunji, Tokyo a/c 221-4-11-129-1 Apr 48 - 286 Tons May 48 - 83 " Jun 48 - 83 " Receiving Officer, [illegible], TC, Haneda AAB, Haneda, Tokyo a/c 800-3-11-000-1 Apr 48 - 123 tons May 48 - 33 " Jun 48 - 33 " Receiving Officer, J[illegible], Tachikawa Sdg, Tokyo a/c 221-5-11-129-1 Apr 48 - 1,313 tons May 48 - 236 " Jun 48 - 236 " Receiving Officer, Shirai AAB, Mutsumi Sdg, Chiba a/c 221-3-11-129-1 Apr 48 - 452 tons May 48 - 133 " Jun 48 - 130 "		

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

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 (E)(1)(2)(3) or (4)

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
See below

JIML-2877-K

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka a/c221-3-11-129-1 Apr 48 - 1,397 tons May 48 - 399 " Jun 48 - 0 " Receiving Officer, Ashiya AB, 21st Air Service Group, Ongagawa Sdg, Fukuoka a/c 221-3-11-129-1 Apr 48 - 816 tons May 48 - 544 " Jun 48 - 0 " Receiving Officer, Itami AAB, Itami, Osaka a/c 221-3-11-129-1 Apr 48 - 726 tons May 48 - 203 " Jun 48 - 203 " Receiving Officer, Hq. 5th Air Force, Sasajima Bdg, Nagoya, Aichi a/c 221-1-11-129-1 Apr 48 - 1,259 tons May 48 - 454 " Jun 48 - 360 " Receiving Officer, Chitose AAB, Iburi, Hokkaido a/c 221-2-11-129-1 Apr 48 - 1,270 tons May 48 - 1,133 " Jun 48 - 918 "		

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS NO.

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-Boonjude
5B&R

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS Date 11-30-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
Of Imperial Japanese Government

JPNZ-2877-K

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Misawa AAB, Furumaki, Aomori a/c 221-2-11-129-1 Apr 48 - 1,451 tons May 48 - 1,215 " Jun 48 - 608 " U.S. FLEET ACTIVITIES Deliver to: Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa a/c325-0-11-000-1 Apr 48 - 3,158 tons May 48 - 2,488 " Jun 48 - 2,039 KOBE BASE Deliver to: Receiving Officer, Kobe Base, Kobe, Hyogo Sakurajima, Coal Yard a/c121-7-11-129-1 Apr 48 - 3,357 tons* May 48 - 1,007 " * Jun 48 - 1,007 " * *Note: Of the above quantities the following are "earmarked" for the 25th Inf. Div., Osaka, a/c 121-3-11-139-1 Apr 48 - 2,100 tons May 48 - 599 " Jun 48 - 599 "		

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NND [illegible]

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
4856

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 1-30-79

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Kochi MG Team, Kochi Rhd, Kochi a/c 121-0-11-129-1 Apr 48 - 20 tons May 48 - 0 " Jun 48 - 0 " Receiving Officer, Ehime MG Team, Matsuyama Rhd, Ehime a/c 121-0-11-219-1 Apr 48 - 19 tons May 48 - 0 " Jun 48 - 0 " Receiving Officer, Kagawa MG Team & Shikoku MG Region, Takamatsu Rhd, Kagawa a/c 121-0-11-129-1 Apr 48 - 48 tons May 48 - 25 " Jun 48 - 25 " Receiving Officer, Tokushima MG Team, Tokushima Rhd, Tokushima a/c121-0-11-129-1 Apr 48 - 17 tons May 48 - 16 " Jun 48 - 15 " Receiving Officer, Okayama MG Team, Okayama Rhd, Okayama a/c 121-0-11-129-1 Apr 48 - 15 tons May 48 - 0 " Jun 48 - 0 "		

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

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-Seoul
5854

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NND 760050 By NARS, Date 12-18-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

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

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-Sosigaku
ABB-6

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

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

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
1950

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

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

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-Bosshuto
5R5R

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

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

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

(Read Instructions on Back of this Form)

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

(Detach Along this Line for Additional Pages)

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

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: See minutes of SCAP FEC Req comm 13 Feb47 & SCAP FEC Allocations Comm min. of 9 Sept 47
Delete One Letter Reference or Signature

Delivery Required: 30 June 1948
Calendar Date or Period

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

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

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

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

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

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

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

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

8th Army Mil. Govt. Hq. & Hq. Section Japan Signed:
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 16 March 1948 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By:
Signature City Prefecture Date

DUPLICATE COPY

寫

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

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
1950

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

Wakayama MG
APO 660

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ-2877-G as follows:		
	DELETE:		
1.	COAL, general use (boiler) ---------- c/c 0710000	ton	1,340,948
	INSERT:		
1.	COAL, general use (boiler) ---------- c/c 07100000	metric ton	1,942,458
	DELETE "NOTE" AND INSERT THE FOLLOWING: NOTE: During the months of January, February and March coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Attention is invited to Sec. II, Circular 170, Headquarters Eighth Army, dated 10 October 1947, Subject: "Transportation Services under Procurement Demands".		
	Add the following to Delivery Schedule:		
	TOKYO-YOKOHAMA AREA Deliver to: Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa Acct. Code: 121-0-11-129-1		

Draft to final W.M.A.

DECLASSIFIED E.O. 12065 SECTION 3 402/MR

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
5858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 36,581 tons Feb 48 - 29,998 " Mar 48 - 29,049 " Receiving Officer, Hqs and Service Group, GHQ, Sumidagawa, Tokyo - Acct. Code: 800-0-11-000-1 Jan 48 - 19,957 tons Feb 48 - 15,625 " Mar 48 - 14,718 " Receiving Officer, 45h Replacement Depot, Sobudaishita Rhd., Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 4,444 tons Feb 48 - 3,276 " Mar 48 - 3,042 " Receiving Officer, 128th Station Hospital, Sobudaishita Rhd., Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 777 tons Feb 48 - 777 " Mar 48 - 596 " Receiving Officer, 8th Army Motor Maint. School, Fuchinobe Rhd., Kanagawa-Acct Code: 121-0-11-129-1 Jan 48 - 1,051 tons Feb 48 - 776 " Mar 48 - 721 " Receiving Officer, Keio University Schools, Musashi, Nakahara, Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 791 tons Feb 48 - 578 "		

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

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
1858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JANZ-2877-H

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Mar 48 - 537 tons Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa Acct. Code: 121-0-11-129-1 Jan 48 - 1,412 tons Feb 48 - 1,321 " Mar 48 - 1,276 " Receiving Officer, Tokyo QM Depot, Shibaura, Tokyo Acct. Code: 121-0-11-129-1 Jan 48 - 2,024 tons Feb 48 - 1,502 " Mar 48 - 1,398 " Receiving Officer, Sugamo Prison, Ikebukuro, Tokyo Acct. Code: 121-0-11-129-1 Jan 48 - 1,110 tons Feb 48 - 818 " Mar 48 - 758 " Receiving Officer, 43rd Engineer Const. Bn., Tokorozawa, Saitama - Acct. Code: 121-0-11-129-1 Jan 48 - 758 tons Feb 48 - 958 " Mar 48 - 831 " REST HOTELS Deliver to: Receiving Officer, Fujiya and Sengokuhara Golf Course Hotel, Miyanoshita, Kanagawa Acct. Code: 121-0-11-129-1		

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 302 tons Feb 48 - 275 " Mar 48 - 266 " Receiving Officer, Shizuura Hotel, Numazu, Shizuoka Acct. Code: 121-0-11-129-1 Jan 48 - 74 tons Feb 48 - 74 " Mar 48 - 74 " Receiving Officer, Kanaya Hotel, Nikko, Tochigi Acct. Code: 121-0-11-129-1 Jan 48 - 106 tons Feb 48 - 106 " Mar 48 - 106 " Receiving Officer, Kinugawa Spa., Kinugawa, Tochigi Acct Code: 121-0-11-129-1 Jan 48 - 125 tons Feb 48 - 125 " Mar 48 - 125 " Receiving Officer, Atami Rest Hotel, Atami, Shizuoka Acct. Code: 121-0-11-129-1 Jan 48 - 146 tons Feb 48 - 146 " Mar 48 - 146 " Receiving Officer, Fuji View Hotel, Lake Kawaguchi, Yamanashi - Acct. Code: 121-0-11-129-1 Jan 48 - 242 tons		

(Detach Along this Line for Additional Data)

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

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 Boonjado
U.S.A.

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Demand No. ENZ-2877-H

Account Code (If Applicable to all Items): _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Feb 48 - 242 tons Mar 48 - 242 "		
	Receiving Officer, Gohra Hotel, Gohra, Kanagawa Acct. Code: 121-0-11-129-1 Jan 48 - 258 tons Feb 48 - 258 " Mar 48 - 258 "		
	Receiving Officer, Gamagori-Takeshima Hotel, Gamagori, Aichi - Acct Code: 121-0-11-129-1 Jan 48 - 309 tons Feb 48 - 309 " Mar 48 - 309 "		
	Receiving Officer, Zushi-Nagisa Hotel, Zushi, Kanagawa - Acct. Code: 121-0-11-129-1 Jan 48 - 66 tons Feb 48 - 50 " Mar 48 - 47 "		
	Receiving Officer, Aso-Kanko Hotel, Akamizu, Kumamoto - Acct. Code: 121-0-11-129-1 Jan 48 - 106 tons Feb 48 - 106 " Mar 48 - 106 "		
	ARMY AIR BASES Deliver to: Receiving Officer, Johnson AAB, Irumagawa Sdg., Saitama - Acct. Code: 221-2-11-129-1 Jan 48 - 5,461 tons		

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DECLASSIFIED E.O. 12065 SECTION 3 402

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 Boonfudo
ARSA

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

GPA Form 1
(4-46)

PROCUREMENT DEMAND
As indicated
On Imperial Japanese Government

JPNZ-2877-H

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Feb 48 - 3,778 tons Mar 48 - 3,756 "		
	Receiving Officer, Yokota AAB, Haijima Sdg., Tokyo Acct. Code: 221-2-11-129-1 Jan 48 - 2,837 tons Feb 48 - 2,104 " Mar 48 - 1,949 "		
	Receiving Officer, Kisarazu AAB, Kisarazu, Chiba Acct. Code: 221-2-11-129-1 Jan 48 - 226 tons Feb 48 - 168 " Mar 48 - 157 "		
	Receiving Officer, Showa AAB, Showa, Tokyo Acct. Code: 221-2-11-129-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 "		
	Receiving Officer, Tachikawa AAB, Nakagami Sdg., Tokyo - Acct. Code: 221-1-11-129-1 Jan 48 - 2,246 tons Feb 48 - 1,657 " Mar 48 - 1,539 "		
	Receiving Officer, FEAMCOM, Fuchu, Kokubunji, Tokyo Acct. Code: 221-4-11-129-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 "		

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS [redacted]

c. Reference to any attached [illegible], sketches, plot plans, maps, [illegible] 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-Boonjade
ABSA

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On ~~Imperial Japanese~~ Government

JPNZ-2877-H

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to:		
	Receiving Officer, WPW, PD, ATC, Haneda AAB, Haneda, Tokyo - Acct. Code: 800-3-11-000-1		
	Jan 48 - 868 tons		
	Feb 48 - 641 "		
	Mar 48 - 596 "		
	Receiving Officer, JAMA, Tachikawa Sdg., Tokyo Acct. Code: 221-5-11-129-1		
	Jan 48 - 1,915 tons		
	Feb 48 - 1,412 "		
	Mar 48 - 1,312 "		
	Receiving Officer, Shiroi AAB, Mutsumi Sdg., Chiba Acct. Code: 221-2-11-129-1		
	Jan 48 - 850 tons		
	Feb 48 - 587 "		
	Mar 48 - 546 "		
	Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka - Acct Code: 221-3-11-129-1		
	Jan 48 - 2,450 tons		
	Mab 48 - 1,807 "		
	Mar 48 - 1,679 "		
	Receiving Officer, Ashiya AAB, 21st Air Service Group, Ongagawa Sdg., Fukuoka Acct. Code: 221-3-11-129-1		
	Jan 48 - 1,772 tons		
	Feb 48 - 1,308 "		
	Mar 48 - 1,213 "		

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

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
4858

DECLASSIFIED E.O. 12065 SECTION 3 402/MR

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Office r, Kanoya AAB, Base Air Installations, Kanoya, Kagoshima - Acct Code: 221-3-11-129-1 Jan 48 - 216 tons Feb 48 - 160 " Mar 48 - 149 " Receiving Officer, Itami AAB, Itami, Osaka Acct. Code: 221-3-11-129-1 Jan 48 - 1,685 tons Feb 48 - 1,243 " Mar 48 - 1,154 " Receiving Officer, Hqs. 5th Air Force, Sasajima Sdg., Nagoya, Aichi - Acct Code: 221-1-11-129-1 Jan 48 - 3,876 tons Feb 48 - 2,977 " Mar 48 - 2,707 " Receiving Officer, Chitose AAB, Iburi, Hokkaido Acct. Code: 221-2-11-129-1 Jan 48 - 2,958 tons Feb 48 - 2,546 " Mar 48 - 2,677 " Receiving Officer, Misawa AAB, Furumaki, Aomori Acct. Code: 221-2-11-129-1 Jan 48 - 2,945 tons Feb 48 - 2,945 " Mar 48 - 2,945 "		

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

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-Boonlrdo
5.8.5.8

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	U.S. FLTACT Deliver to: Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 Jan 48 - 3,598 tons Feb 48 - 3,598 " Mar 48 - 3,339 Receiving Officer, U.S. FLTACT, Public Works Office, Sasebo, Nagasaki Acct. Code: 325-0-11-000-1 Jan 48 - 641 tons Feb 48 - 641 " Mar 48 - 641 " BCOF AREA Deliver to: Receiving Officer, BCOF, DID, Miho, Tottori Acct Code: 610-0-11-000-1 Jan 48 - 1,692 tons Feb 48 - 1,692 " Mar 48 - 1,692 " Receiving Officer, RAAF Station, BCAIR, Bofu, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 913 tons Feb 48 - 913 " Mar 48 - 913 "		

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS 83

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-Boonpado
5858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government as indicated

JPNZ-2877-H

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, BCOF, DID, BEAIR, Iwakuni, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 2,741 tons Feb 48 - 2,741 " Mar 48 - 2,741 " Receiving Officer, BCOF, 34th Aust. Inf., Bde., Hiro, Hiroshima - Acct Code: 610-0-11-000-1 Jan 48 - 3,637 tons Feb 48 - 3,637 " Mar 48 - 3,483 " Receiving Officer, BCOF, DID, 2 NZEF, Chofu, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 1,633 tons Feb 48 - 1,633 " Mar 48 - 1,406 " Receiving Officer, 34th Aust Inf. Bde., Okayama Acct Code: 610-0-11-000-1 Jan 48 - 523 tons Feb 48 - 523 " Mar 48 - 523 " Receiving Officer, BCOF, 2 NZEF, 30 Bn. NZR, Yamaguchi, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 1,103 tons Feb 48 - 1,103 " Mar 48 - 922 " Receiving Officer, DID, Hq. BCOF, Etajima, Hiroshima - Acct Code: 610-0-11-000-1		

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

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
1958

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2) NARS Date 11-17-82

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government as indicated

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 3,385 tons		
	Feb 48 - 3,170 "		
	Mar 48 - 3,385 "		
	Receiving Officer, Brit. Com. Base, 41st ASD, Kure, Hiroshima - Acct Code: 610-0-11-000-1		
	Jan 48 - 10,005 tons		
	Feb 48 - 9,798 "		
	Mar 48 - 9,900 "		
	Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo - Acct Code: 610-0-11-000-1		
	Jan 48 - 361 tons		
	Feb 48 - 350 "		
	Mar 48 - 342 "		
	Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo - Acct Code: 610-0-11-000-1		
	Jan 48 - 1,947 tons		
	Feb 48 - 1,942 "		
	Mar 48 - 1,924 "		
	Receiving Officer, BCOF, N.O.I.C., Royal Naval Barracks, Kure, Honshu - Acct Code: 610-0-11-000-1		
	Jan 48 - 550 tons		
	Feb 48 - 550 "		
	Mar 48 - 550 "		
	Receiving Officer, 34th Aust. Inf. Bde., Fukuyama, Hiroshima - Acct Code: 610-0-11-000-1		
	Jan 48 - 564 tons		
	Feb 48 - 564 "		
	Mar 48 - 514 "		

DECLASSIFIED E.O. 12065 SECTION 3 402, MMS

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-Boonjido
5868

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government AS indicated.

JPNZ-2877-H

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	KOBE BASE Deliver to: Receiving Officer, Kobe, Base, Kobe, Hyogo, Sakurajima, Coal Yard Acct Code: 121-7-11-129-1 Jan 48 - 9,523 tons Feb 48 - 7,845 " Mar 48 - 7,507 " *Note: Of the above quantities the following amounts are "earmarked" for the 25th Inf. Div., Osaka-Acct Code: 121-3-11-129-1 Jan 48 - 6,385 tons Feb 48 - 4,707 " Mar 48 - 4,374 " Receiving Officer, Kochi MG Team, Kochi Rhd., Ehime Acct Code: 121-0-11-129-1 Jan 48 - 19 tons Feb 48 - 19 " Mar 48 - 19 " Receiving Officer, Ehime MG Team, Matsuyama Rhd., Ehime - Acct Code: 121-0-11-129-1 Jan 48 - 6 tons Feb 48 - 6 " Mar 48 - 6 " Receiving Officer, Kagawa MG Team and Shikoku MG Region, Takamatsu Rhd., Kagawa Acct Code: 121-0-11-129-1		

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

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 Seoul
5858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNG-2877-Hof_____Pages

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 133 tons Feb 48 - 124 " Mar 48 - 101 " Receiving Officer, Tokushima MG Team, Tokushima Rhd., Tokushima - Acct Code: 121-0-11-129-1 Jan 48 - 19 tons Feb 48 - 18 " Mar 48 - 17 " Receiving Officer, Okayama MG Team, Okayama Rhd., Okayama - Acct Code: 121-0-11-129-1 Jan 48 - 24 tons Feb 48 - 17 " Mar 48 - 16 " Receiving Officer, Chugoku MG Region, Kure Rhd., Hiroshima - Acct Code: 121-0-11-129-1 Jan 48 - 341 tons Feb 48 - 251 " Mar 48 - 235 " Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd., Yamaguchi - Acct Code: 121-0-11-129-1 Jan 48 - 51 tons Feb 48 - 38 " Mar 48 - 34 " Receiving Officer, Tottori MG Team, Tottori Rhd., Tottori - Acct Code: 121-0-11-129-1 Jan 48 - 16 tons Feb 48 - 12 " Mar 48 - 11 "		

D. Delivery already made

(Detach Along this Line for Additional Pages)

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

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
6858

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	I CORPS (for Non-Division Units) Deliver to: Receiving Officer, 98th Service Bn., Supply Team #1, Umekoji, Siding, Kyoto, Kyoto Acct. Code: 121-1-11-129-1 Jan 48 - 6,468 tons Feb 48 - 4,768 " Mar 48 - 4,428 "		
	24th INFANTRY DIVISION Deliver to: Receiving Officer, 19th Inf. Regt., Beppu, Oita Acct Code: 121-2-11-129-1 Jan 48 - 4,283 tons Feb 48 - 4,283 " Mar 48 - 4,283 " Receiving Officer, 21st Inf. Regt., Kumamoto, Kumamoto - Acct Code: 121-2-11-129-1 Jan 48 - 2,727 tons Feb 48 - 2,727 " Mar 48 - 2,727 " Receiving Officer, 34th Inf. Regt., Sasebo, Nagasaki Acct Code: 121-2-11-219-1 Jan 48 - 2,541 tons Feb 48 - 2,541 " Mar 48 - 2,541 "		

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

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
5858

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 24th Div. Arty., Hakata Peninsula, Fukuoka - Acct Code: 121-2-11-129-1 Jan 48 - 7,179 tons Feb 48 - 5,599 " Mar 48 - 5,281 " Receiving Officer, 24th Inf. Div., Camp Kokura, Kokura, Fukuoka - Acct Code: 121-2-11-129-1 Jan 48 - 3,688 tons Feb 48 - 3,470 " Mar 48 - 3,415 " 25th INFANTRY DIVISION Deliver to: Receiving Office r, 24th Inf Regt., Mikakino Sdg., Gifu - Acct Code: 121-3-11-129-1 Jan 48 - 1,760 tons Feb 48 - 1,298 " Mar 43 - 1,206 " Receiving Officer, 35th Inf. Regt., Otsu, Shiga Acct. Code: 121-3-11-129-1 Jan 48 - 1,938 tons Feb 48 - 1,427 " Mar 48 - 1,326 " Rece ivi ng Officer, 65th Engr. Const. Bn., Kanaoka, Osaka - Acct. Code: 121-3-11-129-1 Jan 48 - 732 tons Feb 48 - 541 " Mar 48 - 561 "		

(Detach Along this Line for Additional Pages)

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

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
5858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JHNZ-2877-H

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 27th Inf. Regt., Sugimoto-cho, Osaka - Acct Code: 121-3-11-129-1 Jan 48 - 1,566 tons Feb 48 - 1,158 " Mar 48 - 1,072 "		
	Receiving Officer, 25th Div. Arty., Nara, Nara Acct Code: 121-3-11-129-1 Jan 48 - 2,456 tons Feb 48 - 1,816 " Mar 48 - 1,687 "		
	Receiving Officer, Ishikawa MG Team, Kanazawa, Ishikawa - Acct Code: 121-3-11-129-1 *Jan 48 - 209 tons *Feb 48 - 186 " *Mar 48 - 175 "		
	*Of the above quantities the following amounts are earmarked for 25th Division Units in Kanazawa, (a/c 121-3-11-129-1) Jan 48 - 92 tons Feb 48 - 69 " Mar 48 - 64 "		
	1st CAVALRY DIVISION Deliver to: Receiving Officer, Camp Drake, Asaka, Tokyo Acct Code: 121-5-11-129-1 Jan 48 - 7,263 tons Feb 48 - 7,140 " Mar 48 - 6,439 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3 402, MDR 80-

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
5858

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-H

Account Code (If Applicable to all Items): As indicated Demand No.

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	1st Cav.		
	Receiving Officer, Div Army, QM Tatebayashi, Gunma Acct Code: 121-6-11-129-1 Jan 48 - 4,925 tons Feb 48 - 3,886 " Mar 48 - 3,676 "		
	11th AIRBORNE Deliver to: Receiving Officer, 11th Airborne (Fwd), Makomanai, Hokkaido - Acct Code: 121-6-11-129-1 Jan 48 - 9,802 tons Feb 48 - 9,802 tons Mar 48 - 9,802 tons		
	Receiving Officer, 11th Airborne (Rear), Shiogama, Miyagi - Acct Code: 121-6-11-129-1 Jan 48 - 19,053 tons Feb 48 - 19,053 tons Mar 48 - 19,053 tons		
	CL *(Selected by J. G.)		

(Detach Along this Line for Additional Pages)

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

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: See minutes of SCAP FEC Req Comm 13 Feb and SCAP FEC allocations Committee Min.
Delete One Letter Reference or Signature of 9 Sep 47

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

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

Requested By: The Quartermaster, QM Section, Hqs 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: per QM c/s 2724 dated 5 Dec 47 - Excepted from Forecast (SCAP Minutes)

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

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Section Japan Signed: Albert Fregosi
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 16 December 1947 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By:
Signature City Prefecture Date

DUPLICATE COPY
寫

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjado
5858

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

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

Memo to Receiving Officers:

It will be noted that the figures on this procurement demand are smaller than the requirements submitted to this headquarters. This is due to the conversion of the short ton figures submitted to metric tons in order to conform with the Japanese shipping unit which is metric tons.

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ-2877-B as follows:		
	DELETE:		
1.	COAL, general use (boiler), Type #1, 30% lump "Ko" grade (Hokkaido and Kyushu) 4th class, 4500 calories, 42 1/2% ash "Otsu" grade (Joban-Fukushima) 2nd class, 4700 calories, 30% ash "Hei" grade (Ube-Yamaguchi) 2nd class, 4700 calories, 27 1/2% ash		
	INSERT:		
1.	COAL, general use, standard, (boiler), 30% lump "Ko" (Hokkaido and Kyushu coal) 10th grade, over 4500 calories, under 42½% ash. "Otsu" (Joban-Fukushima coal) 9th grade, over 4500 calories, under 35% ash "Hei" (Ube-Yamaguchi coal) 7th grade, over 4500 calories, under 30% ash Commodity Code: 0710000		
	AMEND JPNZ-2877-E as follows:		
	DELETE:		
1.	COAL, general use (boiler)----------	ton	700,422
	INSERT:		
1.	COAL, general use (boiler)----------	ton	787,712

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

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 Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
8477

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1) NARS DATE 11-30-78

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	NOTE: During the month of September coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Upon delivery of coal by the Kodan to the unit at address indicated, receipt (GPA-2) will be obtained from the receiving unit. The coal then becomes the property of that unit, which then assumes the responsibility for its security, movement, etc. Add the following to Delivery Schedule: (Deliveries for month of September 1947) 11th AIRBORNE (Fwd) Deliver to: Receiving Officer, 11th Airborne (Fwd), Naebo, Ishikari Acct Code: 121-6-11-129-1 5,400 tons Receiving Officer, Chitose AAB, Chitose, Iburi Acct Code: 221-1-11-129-1 259 tons 24TH INFANTRY DIVISION Deliver to: Receiving Officer, 24th Infantry Division,		

(Detach Along this Line for Additional Pages)

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjido
8,177

DECLASSIFIED E.O. 12065 SECTION 3 402, MR 83-108

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	19th Inf Regmt, Beppu, Oita Acct Code: 121-2-11-129-1 1,191 tons Receiving Officer, 24th Inf Div, 21st Inf Regmt, Kumamoto, Kumamoto Acct Code: 121-2-11-129-1 896 tons Receiving Officer, 24th Inf Div, 34th Inf Regmt, Sasebo, Nagasaki Acct Code: 121-2-11-129-1 626 tons Receiving Officer, US FLTACT, Sasebo, Nagasaki Acct Code: 325-9-11-000-1 1,308 tons Receiving Officer, 24th Inf Div, 24th Div Arty, Hakata Peninsula, Fukuoka Acct Code: 121-2-11-129-1 1,760 tons Receiving Officer, 24th Inf Div, Camp Kokura, Kokura, Fukuoka Acct Code: 121-2-11-129-1 650 tons Receiving Officer, Itazuke AAB, Itazuke, Fukuoka Acct Code: 221-3-11-129-1 332 tons Receiving Officer, Ashiya AAB, Ashiya, Fukuoka Acct Code: 221-3-11-129-1 169 tons Receiving Officer, Kanoya AAB, Kanoya, Kagoshima Acct Code: 221-3-11-129-1 20 tons		

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DECLASSIFIED E.O. 12065 SECTION 3.402, NARS Date

e. References to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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

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

15. Distribution of papers and number of copies:

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

** Indicates references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Kokura
1951

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	KOBE BASE AREA I Corps (Kyoto Port) Deliver to: Receiving Officer, 96th Service Bn., Supply Team #1, Kyoto, Kyoto Acct Code: 121-1-11-129-1 1,125 tons KOBE BASE Deliver to: Receiving Officer, Kobe Base, Kobe, Hyogo Acct Code: 121-7-11-129-1 *2,585 tons *NOTE: Of this 2,585 tons, 989 tons "earmarked" for 25th Inf. Div.. Military Government Receiving Officer, Kochi RTO, Kochi Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Matsuyama RTO, Ehime Acct Code: 121-0-11-129-1 10 tons Military Government Receiving Officer, Takamatsu RTO, Kagawa		

(Detach Along this Line for Additional Pages)

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bonjido
9,577

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
As Indicated

JPMZ-2677-F

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

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 26 tons Military Government Receiving Officer, Tokushima RTO, Tokushima Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Okayama RTO. Okayama Acct Code: 121-0-11-129-1 15 tons Military Government Receiving Officer, Kure RTO, Hiroshima Acct Code: 121-0-11-129-1 120 tons 25th INFANTRY DIVISION Deliver to: Receiving Officer, 24th Inf. Regmt., 25th Inf. Div., Gifu, Gifu Acct Code: 121-3-11-129-1 306 tons Receiving Officer, 25th Inf. Div., 35th Inf. Regmt., Otsu, Ibaraki Acct Code: 121-3-11-129-1 336 tons		

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

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 Eignth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
4277

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2377-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 65th Engr. Com. Bn., Kanaoka, Okayama Acct Code: 121-3-11-129-1 68 tons Receiving Officer, 8th Army Rest Hotel, Kanazawa, Ishikawa Acct Code: 121-0-11-129-1 62 tons Receiving Officer, 25th Inf. Div., 27th Inf. Regmt., Sugimoto-Cho, Gifu Acct Code: 121-3-11-129-1 271 tons Receiving Officer, 25th Inf. Div., 25th Div. Arty., Nara, Nara Acct Code: 121-3-11-129-1 225 tons Receiving Officer, Itami AAB, Itami, Osaka Acct Code: 221-1-11-129-1 90 tons Receiving Officer, Nagoya AAB Nagoya, Aichi Acct Code: 221-1-11-129-1 100 tons		
	TOKYO-YOKOHAMA AREA Deliver to: Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa		

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
8177

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) As Indicated Demand No. NZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code:121-0-11-129-1 9,431 tons Receiving Officer, Yokohama QM Sub Depot, Sumidagawa, Tokyo Acct Code: 121-0-11-129-1 6,514 tons Receiving Officer, U. S. ELTACT, Public Works Off., Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 1,474 tons		
	1st CAVALRY DIVISION		
	Deliver to: Supply Officer, Camp Drake, Asaka, Tokyo Acct Code: 121-5-11-129-1 5,607 tons Receiving Officer, Div. Arty., QM, Kizaki, Gumma Acct Code: 121-5-11-129-1 1163 tons		
	ARMY AIR BASES		
	Deliver to: Receiving Officer, Johnson AAB, Irumagawa, Siding, Saitama Acct Code: 221-1-11-129-1 482 tons		

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

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

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

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

15. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5177

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

GPA Form 1
(1-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	ARMY AIR BASES (Cont'd)		
	Deliver to: Receiving Officer, Yokota AAB, Haijima Siding, Tokyo Acct Code: 221-1-11-129-1 355 tons Receiving Officer, Kisarazu AAB, Kisarazu, Chiba Acct Code: 221-1-11-129-1 35 tons Receiving Officer, Showa AAB, Showa, Tokyo Acct Code: 221-1-11-129-1 69 tons Receiving Officer, Tachikawa AAB, Tachikawa, Tokyo Acct Code: 221-1-11-129-1 462 tons Receiving Officer, Fuchu AAB, Kokubunji Siding, Tokyo Acct Code: 221-1-11-129-1 682 tons Receiving Officer, Haneda AAB, Haneda, Tokyo Acct Code: 221-1-11-129-1 60 tons		
	REST HOTELS		
	Deliver to: Receiving Officer, Fujiya and Sengoku Golf Course Hotel, Miyanoshita, Kanagawa		

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
5177

DECLASSIFIED E.O. 12065 SECTION 3 402

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): ~~As Indicated~~ Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct Code: 121-0-11-129-1 42 tons Receiving Officer, Yamanaka Rest Hotel, Lake Yamanaka, Yamanashi Acct Code: 121-0-11-129-1 133 tons Receiving Officer, Shizuura Rest Hotel, Numazu, Shizuoka Acct Code: 121-0-11-129-1 43 tons Receiving Officer, Kanaya Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 84 tons Receiving Officer, Kinagawa Spa, Kinagawa, Tochigi Acct Code: 121-0-11-129-1 67 tons Receiving Officer, Mampei Rest Hotel, Karuizawa, Nagano Acct Code: 121-0-11-129-1 15 tons Receiving Officer, Atami Rest Hotel, Atami, Shizuoka Acct Code: 121-0-11-129-1 64 tons		

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DECLASSIFIED E.O. 12065 SECTION 3 402/NARS

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

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

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

15. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
3177

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, Oshima Rest Hotel, Tokyo Bay, Oshima Island Acct Code: 121-0-11-129-1 15 tons Receiving Officer, Fuji View Rest Hotel, Lake Kawaguchi, Yamanashi Acct Code: 121-0-11-129-1 36 tons Receiving Officer, Gohra Rest Hotel, Gohra, Kanagawa Acct Code: 121-0-11-129-1 123 tons Receiving Officer, Nikko Kanko Rest Hotel, Nikko, Tochigi Acct Code: 121-0-11-129-1 20 tons Receiving Officer, Kanbayashi Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 45 tons Receiving Officer, Gamagori-Takeshima Rest Hotel, Gamagori, Aichi Acct Code: 121-0-11-129-1 76 tons Receiving Officer, Shiga Heights Rest Hotel, Yudanaka, Nagano Acct Code: 121-0-11-129-1 70 tons		

(Detach Along this Line for Additional Pages)

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjido
8477

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2377-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, Zushi Nagisa Rest Hotel, Zushi, Kanagawa Acct Code: 121-0-11-129-1 10 tons Receiving Officer, New Grand Lodge, Karuizawa, Nagano Acct Code: 121-0-11-129-1 129 tons BCOF AREA Deliver to: Receiving Officer, BCOF, DID, 268 BDE Gpl, Okayama, Okayama Acct Code: 610-0-11-000-1 980 tons Receiving Officer, BCOF, DID, 268 BDE Gp., Yonago, Tottori Acct Code: 610-0-11-000-1 755 tons RAAF Station Supply Officer, BCOF, Bofu, Yamaguchi Acct Code: 610-0-11-000-1 1,316 tons Receiving Officer, BCOF, DID, BCAIR, Miho, Shizuoka Acct Code: 610-0-11-000-1 340 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NO. [redacted]

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjudo
8177

DECLASSIFIED E.O. 12065 SECTION 3 402

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, BCOF, DID, BCAIR, Iwakuni, Yamaguchi Acct Code: 610-0-11-000-1 1,865 tons Receiving Officer, BCOF, 34th Aust. Inf. BDE, Hiro, Hiroshima Acct Code: 610-0-11-000-1 1,190 tons Receiving Officer, BCOF, DID, 2 NZEF, Chofu, Yamaguchi Acct Code: 610-0-11-000-1 698 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Yamaguchi, Yamaguchi Acct Code: 610-0-11-000-1 466 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Tokuyama, Yamaguchi Acct Code: 610-0-11-000-1 75 tons Receiving Officer, BCOF, 2 NZEF, 27th NZ Bn. Det., Hagi, Yamaguchi Acct Code: 610-0-11-000-1 20 tons Receiving Officer, DID, Hq. BCOF, Eta Jima, Hiroshima		

(Detach Along this Line for Additional Pages)

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bonjudo
5277

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

GPA Form 1
(4-16)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Acct. Code: 610-0-11-000-1 1500 tons Receiving Officer, BCOF, Brit. Com. Base, 41st ASD, Kure, Hiroshima Acct Code: 610-0-11-000-1 2,951 tons Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo Acct Code: 610-0-11-000-1 220 tons Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo Acct Code: 610-0-11-000-1 795 tons Receiving Officer, BCOF, N.O,I.C. Royal Naval Barracks, Kure, Hiroshima Acct Code: 610-0-11-000-1 600 tons		
	EMERGENCY RESERVE STOCKPILES		
	Deliver to: Receiving Officer, Tachikawa AAB, Tachikawa. tTokyo Acct Code: 221-1-11-129-1 5,000 tons		

(Detach Along this Line for Additional Pages)

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

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjindo
5477

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As Indicated Demand No. JPNZ-2877-F

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to: Receiving Officer, BCOF, 41st ASD, Brit. Com. Base, Kure, Hiroshima Acct. Code: 610-0-11-099-1 12,870 tons 11th AIRBORNE (Rear) Deliver to: Receiving Officer, 11th Airborne (Rear), Shiogama, Miyagi Acct. Code: 121-6-11-129-1 10,101 tons Receiving Officer, Misawa AAB, Furumaki, Aomori Acct. Code: 221-1-11-129-1 259 tons CH *(Selected by J. G.)		

(Detach Along this Line for Additional Pages)

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

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: See Minutes of SCAP-FEC Req Comm 13 Feb 47 & SCAP-FEC allocations issued 26 Aug 47
Delete One Letter Reference or Signature

Delivery Required: September 1947
Calendar Date or Period

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

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

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

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

Remarks and Instructions: Excepted from Forecast by Authority of SCAP-FEC Req Comm per QM c/s dated 28 August 1947

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

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Section Japan Signed: Albert Fregosi
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 4 September 1947 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

P. D. Received By: S. Imai CLO 1947 9. 5
Signature City Prefecture Date

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS NR

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Book)-50
5577

DECLASSIFIED E.O. 12065 SECTION 3 4(2) NND

JPNZ

5328

ICE

ICE

Terminated.
New PO issued
JPNA 120

DECLASSIFIED E.O. 12065 SECTION 3 4027 NRC

DECLASSIFIED E.O. 12065 SEC. 3.10, NARS Date

6204

8

19 NOV 1948

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

AG 400.12 (E) PROC 18 NOV 1948

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Wakayama Military Government Team
APO 25

CO
Adj
Det
LG
PW
CIE
Ind
PH
Sup
Mtr P
Mess
Hq

File

Transmitted herewith is one copy of Procurement Demand JPNZ 5328-D for your information and files.

FOR THE COMMANDING GENERAL:

G. W. MASTER
Lt Colonel, AGD
Asst Adj Gen

1 Incl:
PD JPNZ 5328-D

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS Date 11-30-82

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

AG 400.12 (E) PROC 18 NOV 1948

SUBJECT: Transmittal of Procurement Demand

TO: Commanding Officer
Wakayama Military Government Team
APO 25

Transmitted herewith is one copy of Procurement Demand JPNZ 5328-D for your information and files.

FOR THE COMMANDING GENERAL:

1 Incl:
PD JPNZ 5328-D

G. W. MASTER
Lt Colonel, AGD
Asst Adj Gen

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

98.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 121-1-11-412-1 Demand No. JPNZ 5328.D

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ 5328 C as follows:		
	Delete item #1		
	Insert:		
1.	Ice, potable	lbs.	473.725
	Add to Delivery Schedule:		
	Deliver at the rate of 27,000 lbs. per month commencing 1 January 1949 and terminating 31 March 1949.		
	AHG		
	*Selected by J. G.		

(Detach Along this Line for Additional Pages)

Suggested* Source: Wakayama Ice Co. (Name) Kakezukuri (Address) Wakayama (City) Wakayama (Prefecture)

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: 1st Ind GHQ, FEC, dtd 14 Aug 48 to ltr Hq 8th Army, AGO 400.12, subj: "Request f/Details of Japanese Fiscal Year 1948 Budget", dtd 29 July 1948 (Letter Reference or Signature)

Delete One

Delivery Required: 31 March 1949 (Calendar Date or Period)

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

Deliver To: Receiving Officer, (Name of Receiving Officer) Wakayama Military Gov't. Team, (Organization) Wakayama (Location) (Prefecture) (Phone)

Requested By: L. I. Manes, Maj. (Name of Requesting Officer) QM Section (Organization) Hq. 8th Army (Location) Kanagawa (Prefecture) (Phone)

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

Remarks and Instructions: Per QM & G-4 c/s (Proc #9166) dtd 15 Oct 48, filed w/JPNZ 4192 D.

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

8th Army (Unit) Proc Section Mil. Govt. Hq. & Hq. Co. (Unit) Japan (Prefecture) Typed: Richard H. Moore, Lt. Col., FA (Mil. Govt. Officer) (Rank) (Branch)

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

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

Dated: 10 NOV '48 Typed: R. K. WHEATON MAJOR, CE

(Space for Japanese Only)

P. D. Received By: T. Kokubu (Signature) OSAKA (City) SPB (Prefecture) NOV 12 1948 (Date)

RECEIVING OFFICER

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

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-Boonjoda
1868