

- 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.

775 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items):

See Below

Demand No.

JPNR-3458

~~ICR-471-B~~ (25)

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc:07-OFS-03	sq.ft.	21,421
3.	HEATING SERVICE. To consist of adequate heat and hot water including the furnishing of necessary fuel except gas or electricity. The furnishing of coal is excluded from the provisions of this demand subsequent to 30 June 1947. Operating personnel are included herein.		
	TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc:07-OFS-04	sq.ft.	21,421
4.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.		
5.	USE OF FURNITURE. (Furniture acquired with the facility.) To include removable furniture presently in this building which has been mutually agreed upon to remain therein, and will be reflected in the inventory submitted with the procurement receipt. This procurement demand does not include furniture or furnishings procured separately nor issued from Occupation Forces stocks.		
REMARKS AND INSTRUCTIONS: (a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or easements for the use of this facility.			

(Detach Along this Line for Additional Pages)

Suggested Source :

11. Under "Remarks and Instructions", include the following, if appropriate:
- Packing and shipping instructions.
 - "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - 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.

773 013

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page ~~JPNH-3458~~ ~~KYTE-471-B (25)~~ 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
	<p>(b) Operation and maintenance and heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1948.</p> <p>(c) Plot plan attached as exhibit "A" Floor plan in four parts attached as exhibit "B" Construction data attached as exhibit "C"</p> <p>(d) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand.</p> <p>(e) Included in this demand is the area procured under CE-6A-777-46.</p>		

WML/af

(Detach Along this Line for Additional Pages)

Suggested Source:

Name _____ Address ~~XXXXXXXXXX~~ City _____ Prefecture _____

Authority for ~~XXXXXXXXXX~~ Not restricted item.
(Japanese Delivery) (Occ Force Pick Up) Restricted Item: _____

Letter Reference or Signature ~~XXXX~~
Delete One 26 November 1945 Ship ~~XXXXXXXXXXXXXXXXXXXX~~
By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Regional Post Engineer Kyoto Post Command Kyoto
Name of Receiving Officer _____ Organization _____ Location _____ Prefecture _____ Phone _____

Requested By: Regional Post Engineer Kyoto Post Command Kyoto
Name of Requesting Officer _____ Organization _____ Location _____ Prefecture _____ Phone _____

Approved By: COL. E.E. GESLER O-I-C Engr Eighth Army Kanagawa
Name of Approving Officer _____ Staff Section _____ Headquarters _____ Prefecture _____ Phone _____

Remarks and Instructions: See above

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Proc. Section
Army ~~Min. Govt. Hq. & Hq. Co.~~ Japan Prefecture _____ Typed: RICHARD H. MOORE LT. COL. FA-
Unit _____ Prefecture _____ Officer _____ Rank _____ Branch _____

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV PROCUREMENT DISTRICT KYOTO
MPC ~~Min. Govt. Hq. & Hq. Co.~~ Prefecture _____ Signed: s/ F.A. Turner Capt FD
Unit _____ Prefecture _____ Officer _____ Rank _____ Branch _____

Dated: 31 Dec 48 Typed: F.A. TURNER CAPT FD

(Space for Japanese Only)
P. D. Received By: s/ H. Takimoto SPB Kyoto Kyoto 31 Dec. 1948
Signature _____ City _____ Prefecture _____ Date _____

RECEIVING OFFICER
C.G. I CORPS
Facility Custodian

Incl 1

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.

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 4 Pages

JAPANESE GOVERNMENT

Received From: Sangyo Hokokukai

Address: Kyoto Fuchonai

Firm
Kyoto-shi, Kyoto-fu

Date Received: 26 November 1945

City
Prefecture
//////
(Partial) (Final) Receipt
Delete One
JPNR 3458

Or Period Covered
See Below

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

Receipt No. KYTE 471-B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt KYTE 471 A, is hereby cancelled and voided in its entirety as of original date of issuance.				
1.	Office Building	sq. ft.	13,102		
2.	Vacant Land	sq. ft.	3,611		
3.	Operation and Maintenance	sq. ft.	13,102		
4.	Heating	sq. ft.	13,102		
	The facility procured thereby has been reprocured under Procurement Demand JPNR-3458, as follows:				
1.	USE OF REAL PROPERTY known as the Zaidanhojin Kyoto Sangyokosei Kaikan situated at #396, Shakinocho, Takeyamachi, Agaru, Kuruna-yachodori, #375 Kiyomizucho, Karasuma, Higashiiru, Tekeyamachi, #212 Okuracho, Tekeyamachi Agaru, Nakakyo-ku Kyoto-shi, Kyoto-fu, (1076-1334 Map of Kyoto 1:12,500)				
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value:

Revaluation:

9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
- Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:
- | | | |
|--|----------|--------------------------|
| a. Procurement receipt, GPA Form 2 | 6 copies | Japanese Liaison Office |
| b. Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. Inventory | 4 copies | Requesting unit |
| d. Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. Japanese hand receipts | 2 copies | Japanese supplier, etc. |
14. Distribution of papers and number of copies:
- | | | |
|-------------------------------|----------|----------------------|
| a. Central Records | 1 copy | of 13a and b above |
| b.* Military government unit | 1 copy | of a, b, c, d, and e |
| c. Appropriate staff section | 1 copy | of a, c and d |
| d. Japanese Liaison Office | 2 copies | of a, |
| | 1 copy | of c and d |
| e. Japanese supplier, | 1 copy | of a and e |
| f. or Japanese property owner | 1 copy | of a, c and e |
| g. or Japanese contractor | 1 copy | of a and e |
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT
JAPANESE GOVERNMENT

Page 2 of 4 Pages

Received From: **Sangyo Hokokukai**

Individual

Address: **Kyoto Fusho-nai**

Kyoto-shi, Kyoto-fu

Date Received:

Number **26 November 1945** City

/// Prefecture

Or Period Covered: **See Below**

(Partial) (Final) Receipt

Account Code (If Applicable to All Items):

104-R

Receipt No.

JFNR 3458

(Read Instructions on Back of this Form)

KYTE 471-B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	consisting of one, three-story, concrete, western style office building comprising a total floor area of 21,421 sq.ft. with a ground floor area of 7,272 sq.ft. and located on a total land area of 14,514 sq.ft. together with any or all minor buildings and improvements situated on said property, including two storage sheds.				
	TOTAL FLOOR AREA	sq.ft.	21,421		
	TOTAL LAND AREA	sq.ft.	14,514		
	CODE: 115-1-61-439-2 cc:07-OPS-01				
2.	OPERATION AND MAINTENANCE. as required on Procurement Demand.				
	TOTAL FLOOR AREA	sq.ft.	21,421		
	CODE: 115-1-22-439-7 cc:07-OPS-03				
3.	HEATING SERVICE. as required on Procurement Demand.				
	TOTAL FLOOR AREA	sq.ft.	21,421		
	CODE: 115-1-22-439-7 cc:07-OPS-04				

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Grand Total

Previously Reported Value:

Revaluation:

- in reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
 11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
 12. Both representatives will sign all copies of the receipt and inventory.
 13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
 15. Partial receipts will be prepared and distributed in the same manner.
 16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
 17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
- * When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.
- ** Inclosure references are to Eighth Army Operational Directive.

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 3 of 4 Pages

Received From: Sangyo Hokokukai JAPANESE GOVERNMENT

Address: Kyoto Fucho-nsi Kyoto-shi, Kyoto-fu

Date Received: 26 November 1945

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

Receipt JNA 47 (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
4.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.				
5.	USE OF FURNITURE. as indicated on Procurement Demand.				
REMARKS AND INSTRUCTIONS: (a) Operation and maintenance and Heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1948. (b) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand. (c) Included in this demand is the area procured under CE-6A-777-46. (d) Payments made against this receipt will be supported by appropriate					

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value:

Revaluation:

the net change in value will be given, as explained in Incl 6**.

10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of e 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.

773 013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 4 of 4 Pages

Received From: Sangyo Hokokukai JAPANESE GOVERNMENT
Individual Firm
 Address: Kyoto Fuchō-mai Kyoto-shi, Kyoto-fu
Number and Street City Prefecture
 Date Received: 26 November 1945 (Partial) (Final) Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): See Below Receipt No. JPNR 3458
(Read Instructions on Back of this Form) 104-P 471-B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Certified Report of Occupancy, Procurement Form 153.				
	RHL/10				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

Unit 8th Army Proc. Sect. Japan 8th Army Proc. Sect. Japan
Mil. Govt. Unit which Prepared Demand Mil. Govt. Unit which Processed Demand
xxxxxx Prefecture xxxxxx Prefecture

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (See Force Pick Up)
xxxxxx Delete One

Taken up on Property Records of: Kyoto Post Command By: JOE W. DALEY, CWO 5 Jan. 1949
Organization Accountable Officer Rank Date

Remarks: _____

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

By: [Signature] Kyoto Post Command 5 Jan. 1949
Receiving Officer Organization Date

By: [Signature] S.P.B. Kyoto 31 Dec 1948
Japanese Representative Agency Date

Incl 2

~~RECEIVING OFFICER~~
 Facility Custodian

773 013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNR-3458
(Read Instructions on Back of this Form) KYTE-471-B (25)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Procurement Demand KYTE-471 as amended by KYTE-471-A is hereby cancelled and voided in its entirety as of the original date of issuance. The facility procured thereby is hereby reprocured under Procurement Demand JPNR-3458, as follows:</p> <p>USE OF REAL PROPERTY known as the Zaidanhojin Kyoto Sangyokosei Kaikan situated at #396, Shakinocho, Takeyamachi, Agaru, Kuruna-yachodori, #375 Kiyomizuchō, Karasuma, Higashiiru, Takeyamachi, #212 Okuracho, Takeyamachi Agaru, Nakakyo-ku Kyoto-shi, Kyoto-fu, (1076-1334 Map of Kyoto 1:12,500) consisting of one, three-story, concrete, Western style office building comprising a total floor area of 21,421 sq.ft. with a ground floor area of 7,272 sq.ft. and located on a total land area of 14,514 sq.ft. together with any or all minor buildings and improvements situated on said property, including two storage sheds. All of the above as per plans which are attached hereto and made a part hereof. Copies of said plans are on file with Hq. 8th Army, Procurement Section.</p> <p>TOTAL FLOOR AREA sq.ft. 21,421 TOTAL LAND AREA 14,514 sq.ft.</p> <p>CODE: 115-1-61-439-2 cc:07-OPS-01</p>	sq.ft.	21,421
2.	<p>OPERATION AND MAINTENANCE. To consist of normal maintenance of facilities including repair of Engineer furniture and furnishings but no new construction. Operating personnel are included herein.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source :

773 013

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.

773 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNR-3458
(Read Instructions on Back of this Form)

KYTE-471-B (25)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc:07-OFS-03</p>	sq.ft.	21,421
3.	<p>HEATING SERVICE. To consist of adequate heat and hot water including the furnishing of necessary fuel except gas or electricity. The furnishing of coal is excluded from the provisions of this demand subsequent to 30 June 1947. Operating personnel are included herein.</p>		
	<p>TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc:07-OFS-04</p>	sq.ft.	21,421
4.	<p>USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.</p>		
5.	<p>USE OF FURNITURE. (Furniture acquired with the facility.) To include removable furniture presently in this building which has been mutually agreed upon to remain therein, and will be reflected in the inventory submitted with the procurement receipt. This procurement demand does not include furniture or furnishings procured separately nor issued from Occupation Forces stocks.</p>		
	<p>REMARKS AND INSTRUCTIONS: (a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or easements for the use of this facility.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source :

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.

773 013

3 3

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page of Pages JPNR-3458 KYTE-471-B (25)

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

Table with 4 columns: Item No., Specific Description of Items Desired, Unit, Quantity. Contains items (b) through (e) regarding real estate procurement and maintenance.

WML/af

(Detach Along this Line for Additional Pages)

Suggested Source: Name Address City Prefecture

Authority for Not restricted item. Letter Reference or Signature

Delivery Required: 26 November 1945 Calendar Date or Period Ship By

To: Regional Post Engineer Kyoto Post Command Kyoto Name of Receiving Officer Organization Location Prefecture Phone

By: Regional Post Engineer Kyoto Post Command Kyoto Name of Requesting Officer Organization Location Prefecture Phone

Approved By: COL. E.E. GESLER O-I-C Engr Eighth Army Kanagawa Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: See above

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

8th Proc. Section Typed: RICHARD H. MOORE LT. COL. Proc. Section J. Prefecture Mil. Govt. Officer Rank Branch

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

IV PROCUREMENT DISTRICT KYOTO Signed: Proc. Section Mil. Govt. Officer Rank Branch

Dated: DEC 23 1948 Typed: Proc. Section

P. D. Received By: Signature City Prefecture Date

RECEIVING OFFICER C.G. I CORPS Facility Custodian

Incl 3

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.

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 4 Pages

JAPANESE GOVERNMENT

Received From: _____
Individual

Kyoto-shi, ^{Firm} Kyoto-fu

Address: _____
Number and Street City Prefecture

Date Received: 26 November 1945 (Partial) (Final) Receipt

Or Period Covered See Below

Account Code (If Applicable to All Items): 104-R Receipt No. JPNR 3458
(Read Instructions on Back of this Form) KYTE 471 B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Procurement Receipt KYTE 471 A, is hereby cancelled and voided in its entirety as of original date of issuance.				
1.	Office Building	sq.ft.	13,102		
2.	Vacant Land	sq.ft.	3,611		
3.	Operation and Maintenance	sq.ft.	13,102		
4.	Heating	sq.ft.	13,102		
	The facility procured thereby has been reprocured under Procurement Demand JPNR-3458, as follows:				
1.	USE OF REAL PROPERTY known as the Zaidanhojin Kyoto Sangyokosei Kaikan situated at #396, Shakincho, Takeyamachi, Agaru, Kuruna-yachodori, #375 Kiyomizucho, Karasuma, Higashiiru, Tekeyamachi, #212 Okuracho, Takeyamachi Agaru, Nakakyo-ku Kyoto-shi, Kyoto-fu, (1076-1334 Map of Kyoto 1:12,500)				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
- Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:
- | | | |
|--|----------|--------------------------|
| a. Procurement receipt, GPA Form 2 | 6 copies | Japanese Liaison Office |
| b. Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. Inventory | 4 copies | Requesting unit |
| d. Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. Japanese hand receipts | 2 copies | Japanese supplier, etc. |
14. Distribution of papers and number of copies:
- | | | |
|-------------------------------|----------|----------------------|
| a. Central Records | 1 copy | of 13a and b above |
| b.* Military government unit | 1 copy | of a, b, c, d, and e |
| c. Appropriate staff section | 1 copy | of a, c and d |
| d. Japanese Liaison Office | 2 copies | of a, |
| | 1 copy | of c and d |
| e. Japanese supplier, | 1 copy | of a and e |
| f. or Japanese property owner | 1 copy | of a, c and e |
| g. or Japanese contractor | 1 copy | of a and e |
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT
JAPANESE GOVERNMENT

Page 2 of 4 Pages

Received From: Individual Kyoto-shi, Kyoto-fu

Address: 26 November 1945 City Kyoto Prefecture Kyoto

Date Received: 26 November 1945 Or Period Covered Below

(Partial) (Final) Receipt

Account Code (If Applicable to All Items): 104-R
(Read Instructions on Back of this Form)

Receipt No. KYTE 471 B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	consisting of one, three-story, concrete, western style office building comprising a total floor area of 21,421 sq.ft. with a ground floor area of 7,272 sq.ft. and located on a total land area of 14,514 sq.ft. together with any or all minor buildings and improvements situated on said property, including two storage sheds. TOTAL FLOOR AREA TOTAL LAND AREA CODE: 115-1-61-439-2 cc:07-OPS-01		sq.ft. 21,421 sq.ft. 14,514		
2.	OPERATION AND MAINTENANCE. as required on Procurement Demand. TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc:07-OPS-03		sq.ft. 21,421		
3.	HEATING SERVICE. as required on Procurement Demand. TOTAL FLOOR AREA CODE: 115-1-22-439-7 cc:07-OPS-04		sq.ft. 21,421		
				Grand Total	

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value:

Revaluation:

- in reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
 11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
 12. Both representatives will sign all copies of the receipt and inventory.
 13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

773 013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 3 of 4 Pages

Received From: JAPANESE GOVERNMENT

Individual

Firm

Address: Kyoto-shi, Kyoto-fu

Number and Street

City

Prefecture

Date Received: 26 November 1945

Or Period Covered

(Partial) (Final) Receipt

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

(Read Instructions on Back of this Form)

Receipt No. KYTE 471 B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
4.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.				
5.	USE OF FURNITURE. as indicated on Procurement Demand.				
REMARKS AND INSTRUCTIONS: (a) Operation and Maintenance and Heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1948. (b) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands; no further work authorized under this demand. (c) Included in this demand is the area procured under CE-6A-777-46. (d) Payments made against this receipt will be supported by appropriate					

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Grand Total

Previously Reported Value:

Revaluation:

- the net change in value will be given, as explained in Inclosure 10.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
 11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
 12. Both representatives will sign all copies of the receipt and inventory.
 13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
 15. Partial receipts will be prepared and distributed in the same manner.
 16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
 17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
- * When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.
- ** Inclosure references are to Eighth Army Operational Directive.

773 013

GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 4 of 4 Pages

Received From: JAPANESE GOVERNMENT
 Individual _____ Firm _____
 Address: Kyoto-shi, Kyoto-fu
 Number and Street _____ City _____ Prefecture _____
 Date Received: 26 November 1945
 Or Period Covered _____
 Account Code (If Applicable to All Items): See Below Receipt No. JPNR 3458
 (Read Instructions on Back of this Form) KYTE 471 B (25)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Certified Report of Occupancy, Procurement Form 153.				
	RHL/10				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Proc. Sect. Japan 8th Army Proc. Sect. Japan
 Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Hq. & Hq. Co. Prefecture
 Unit Prefecture Unit Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Property) (Dec. Force Pick Up)
Letter Reference or Signature _____ Delete One

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

Remarks: _____

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

By: [Signature] Receiving Officer Watakawa Organization Watakawa Date DEC 23 1948

By: _____ Japanese Representative _____ Agency _____ Date _____

Incl 4

RECEIVING OFFICER
Facility Custodian

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

PL.5

775 013

8" Dia.
Jacking Pipe

Street.

113

Servant House

773 013

1135

Concrete Wall

House

STORAGE HOUSE
(FORMER
GARAGE)

Garage

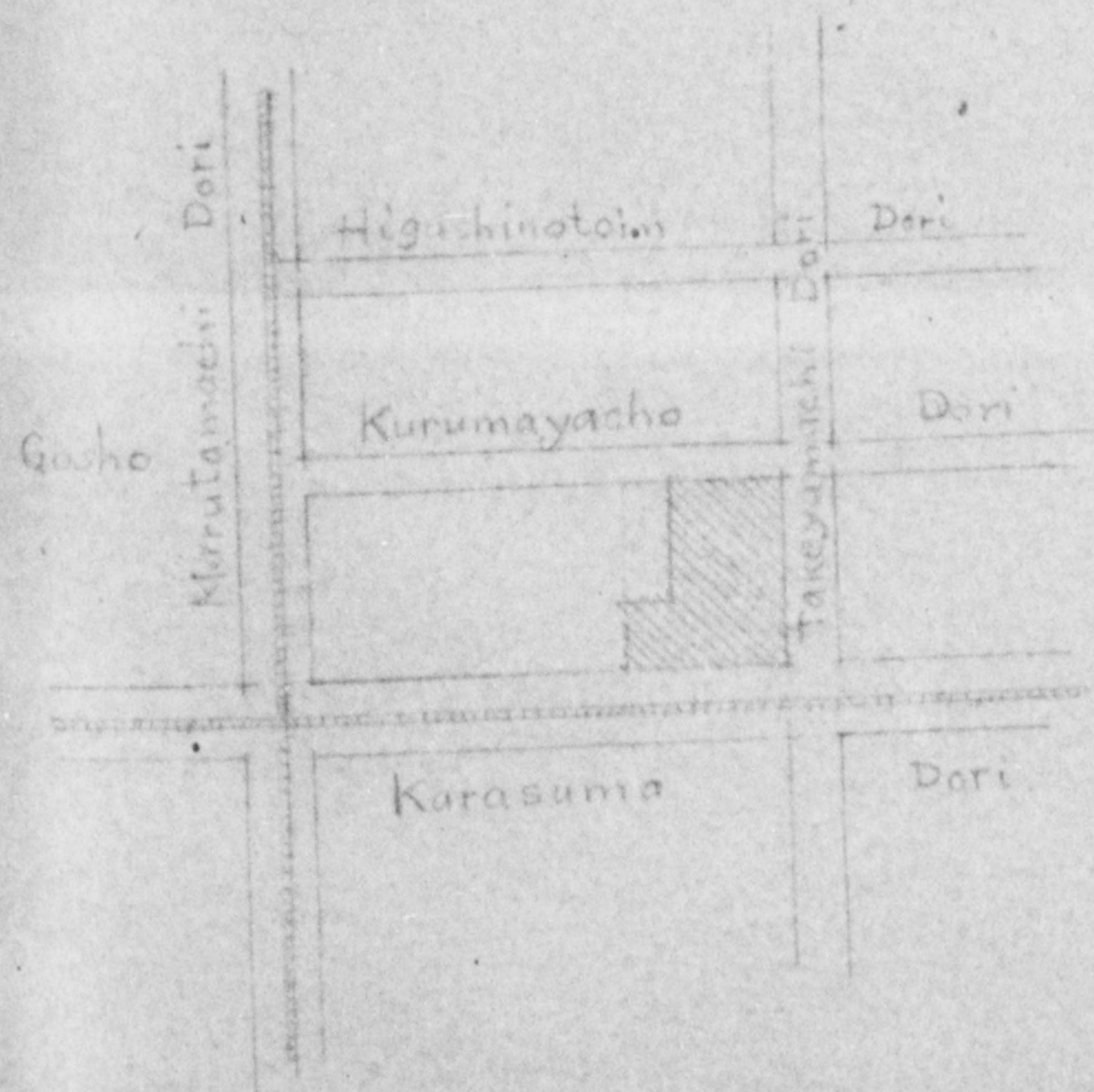
N

Wire Net Fence 12 Height 52 Length

120-0

773 013

130704
KPE
[unclear]



Location Map

120.0

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Street

Incl 5'

773 013

N

Plot
Shed

Main Building

Street

1345

Plot Plan



775 013

Location Map

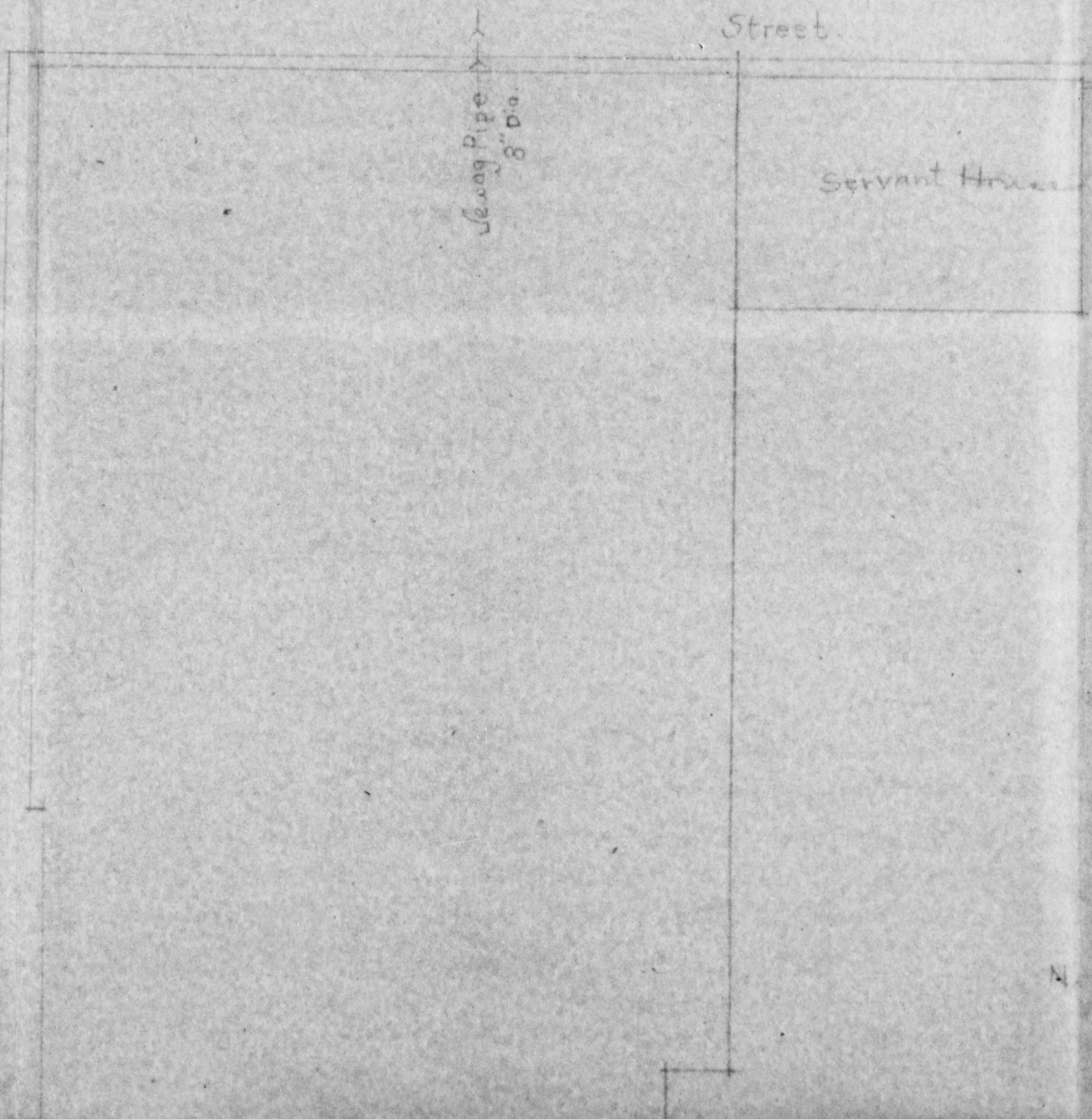
Street

Installation	Military Government Bld.
Drawing	Plot Plan & Location Map
Procurement No.	KYTE JPNR 3458
Scale	1:100
Contractor	Dainippon Doboku Co.

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PL.5

775 013



775 013

113.5

Concrete Wall

ant House

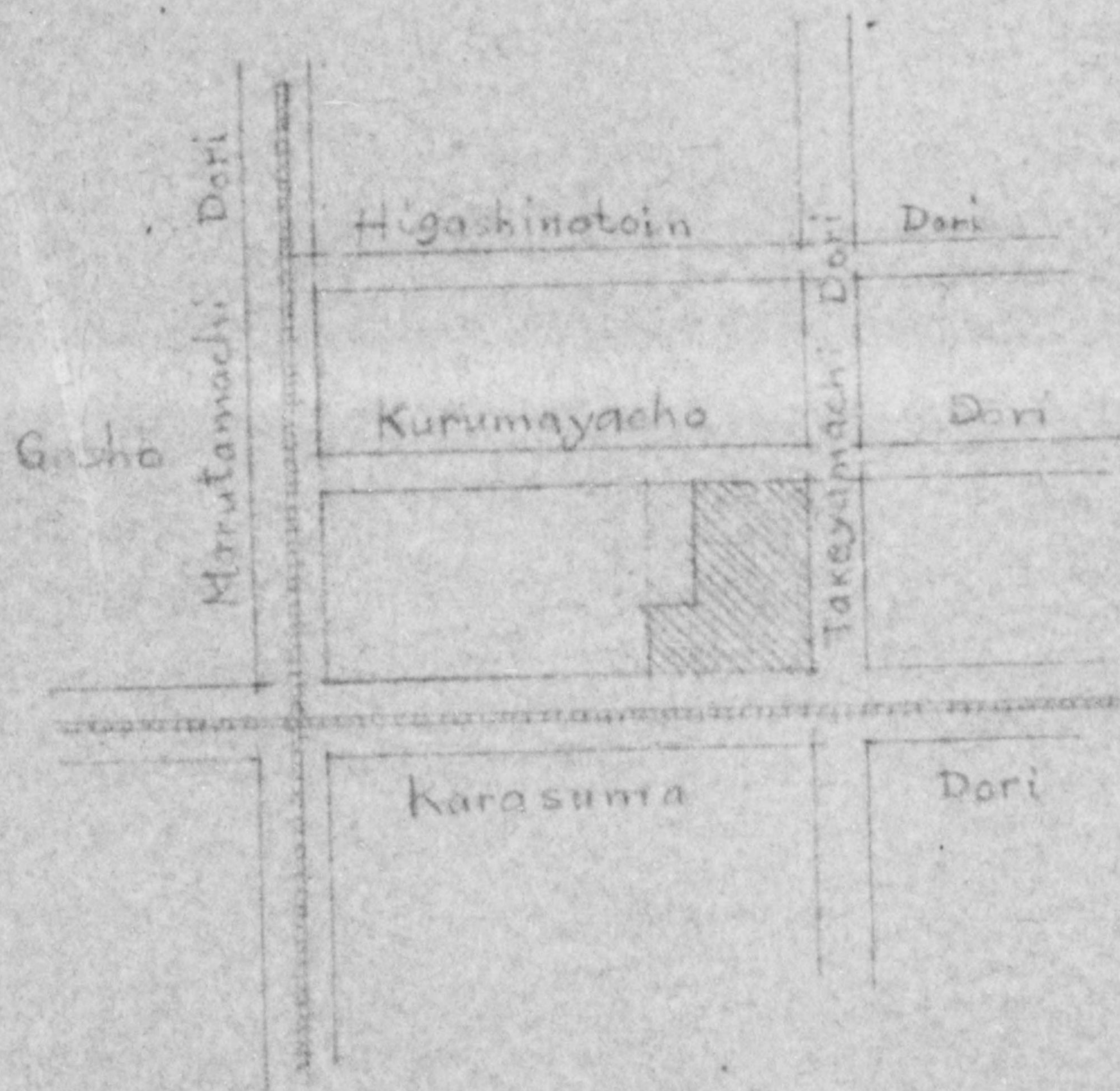
STORAGE HOUSE
(FORMER
GARAGE)



Wire Net Fence 12' Height, 52' Length

124.0

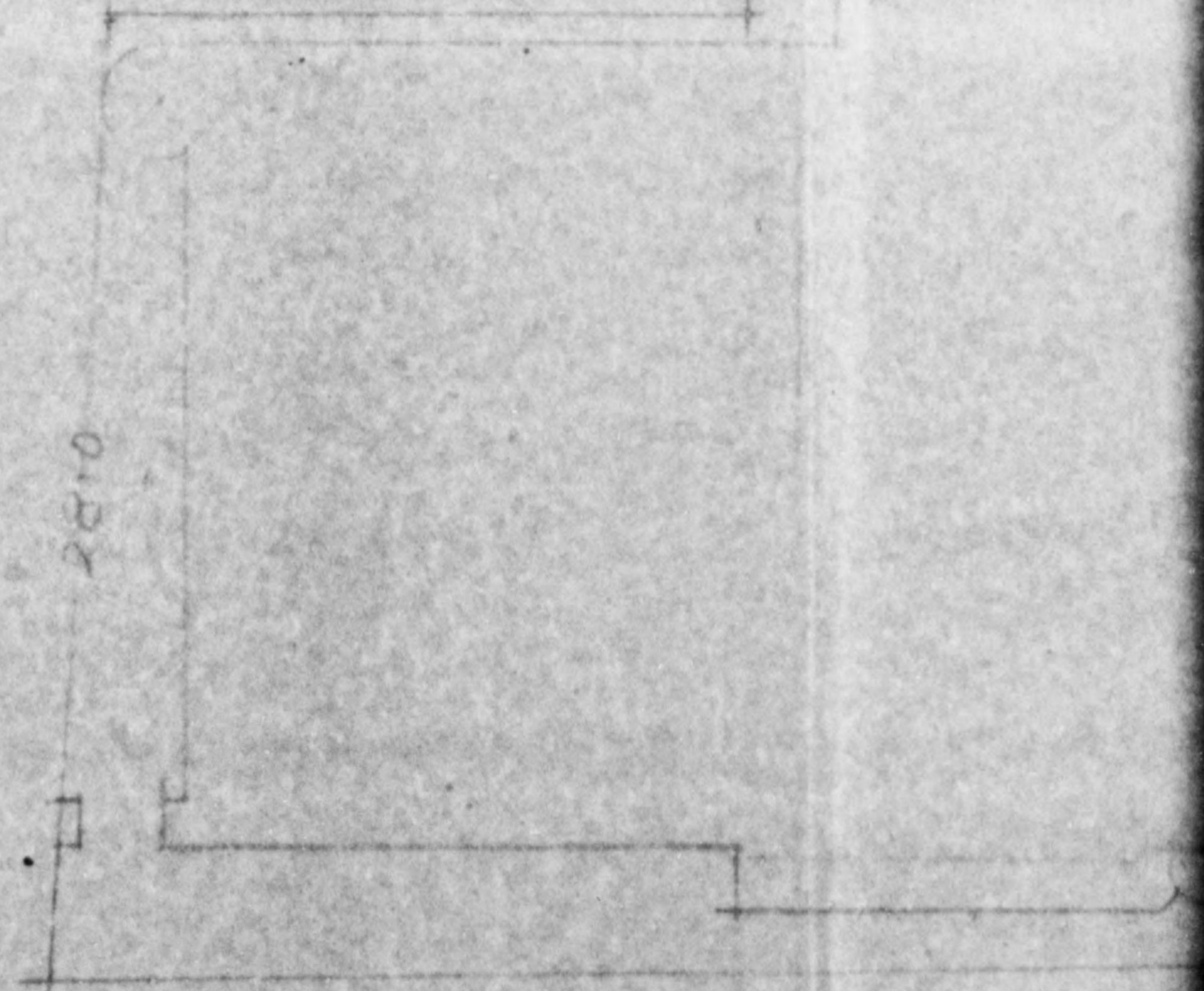
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Location Map

1200

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Str

Incl 5²

773 013

METER
SHED

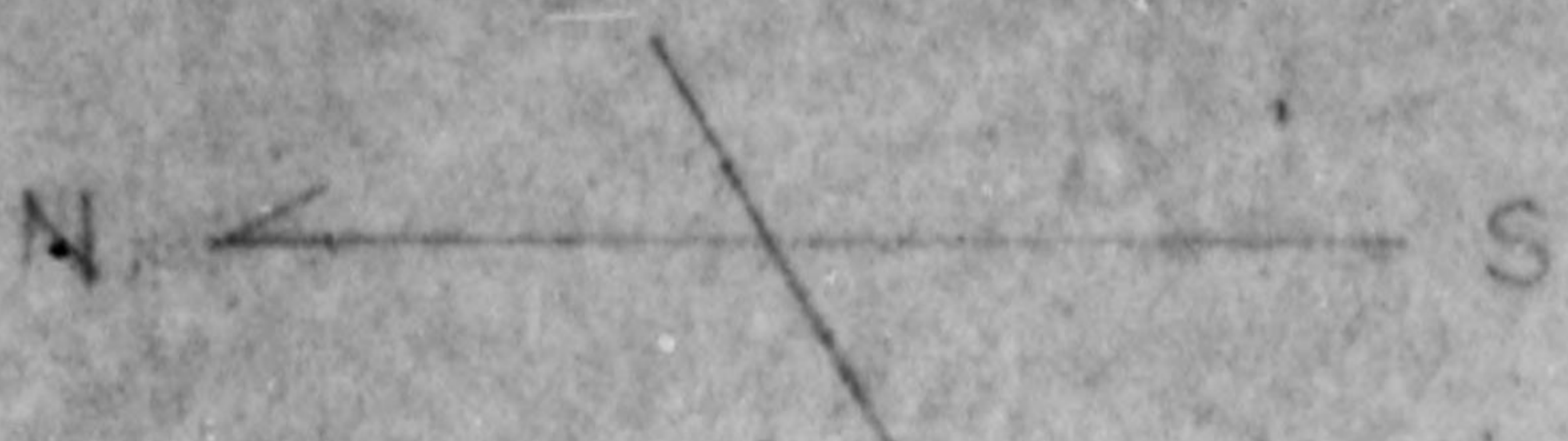
Main Building

Street

Plot Plan

1345

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Wire Net Fence 12

120.0

Water Supply Main Pipe 3" Dia.

Sewage Pipe 8" Dia

Street

134.5

Property Line

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Location Map

1200

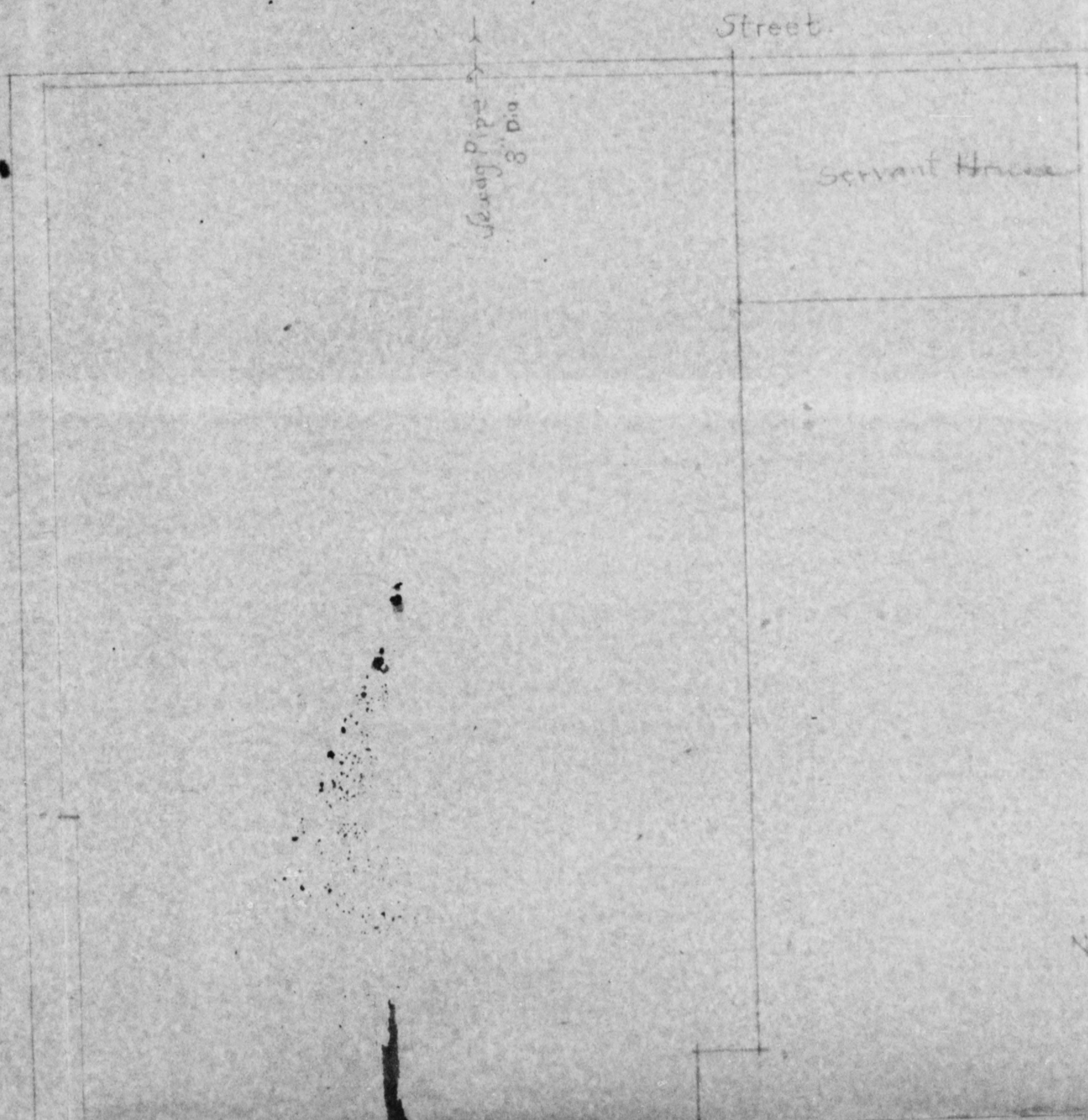
Street

Installation	Military Government Bld.
Drawing	Plot Plan & Location Map
Procurement No.	KYTE JPNR 3458
Scale	1:100
Contractor	Damippon Dobaku Co.

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PL.5

773 013



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113.5

Concrete Wall

STORAGE HOUSE
(FORMER
GARAGE)



Wire Net Fence 12' Height 52' Length

120.0

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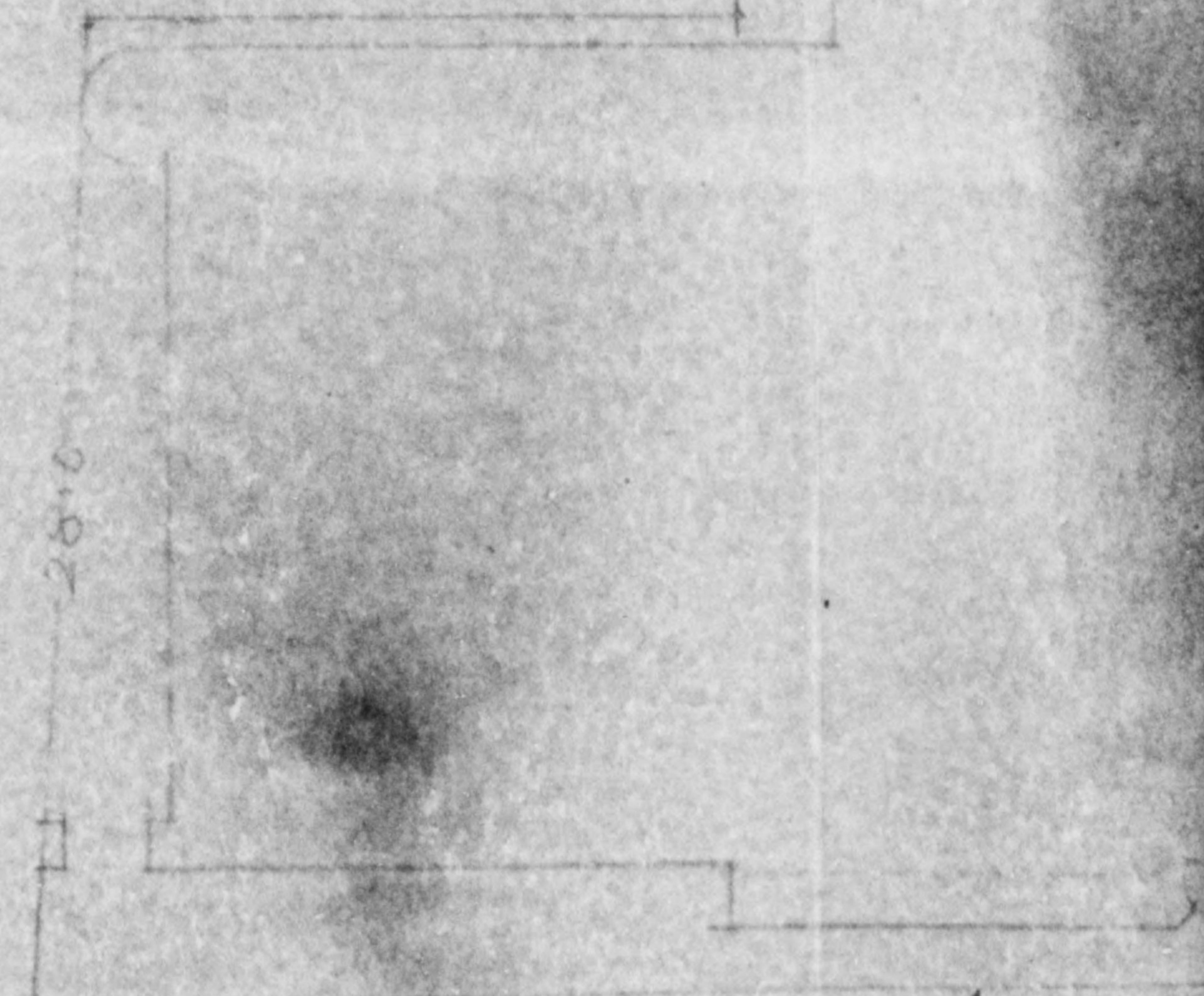
1300
KPC
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Location Map

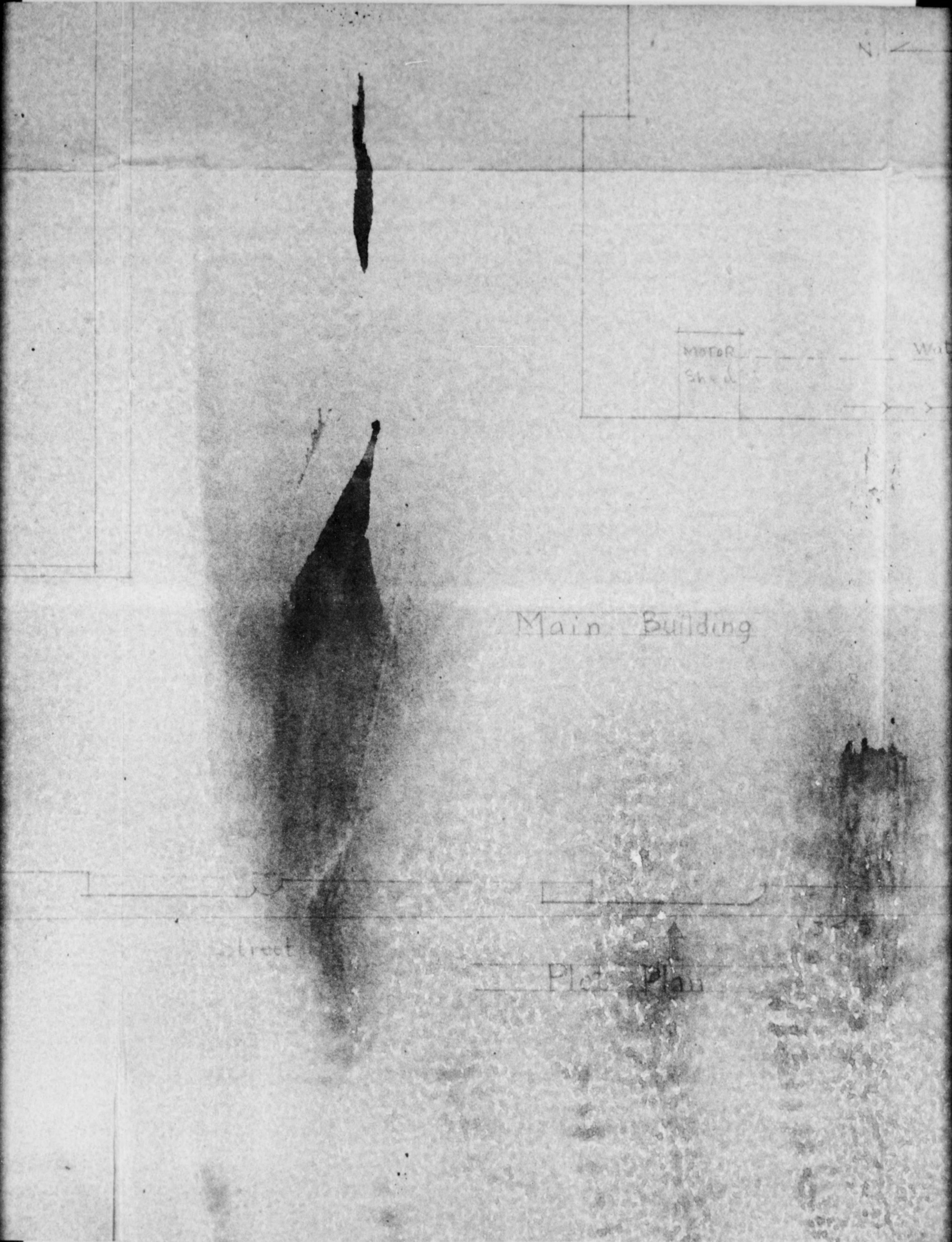
1200

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Incl 5³

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Main Building

Street

Plot Plan

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Wire Mesh Fence 12'

120'0"

Water Supply Main Pipe 3" Dia.

Sewage Pipe 8" Dia.

Street

Property Line

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Location Map

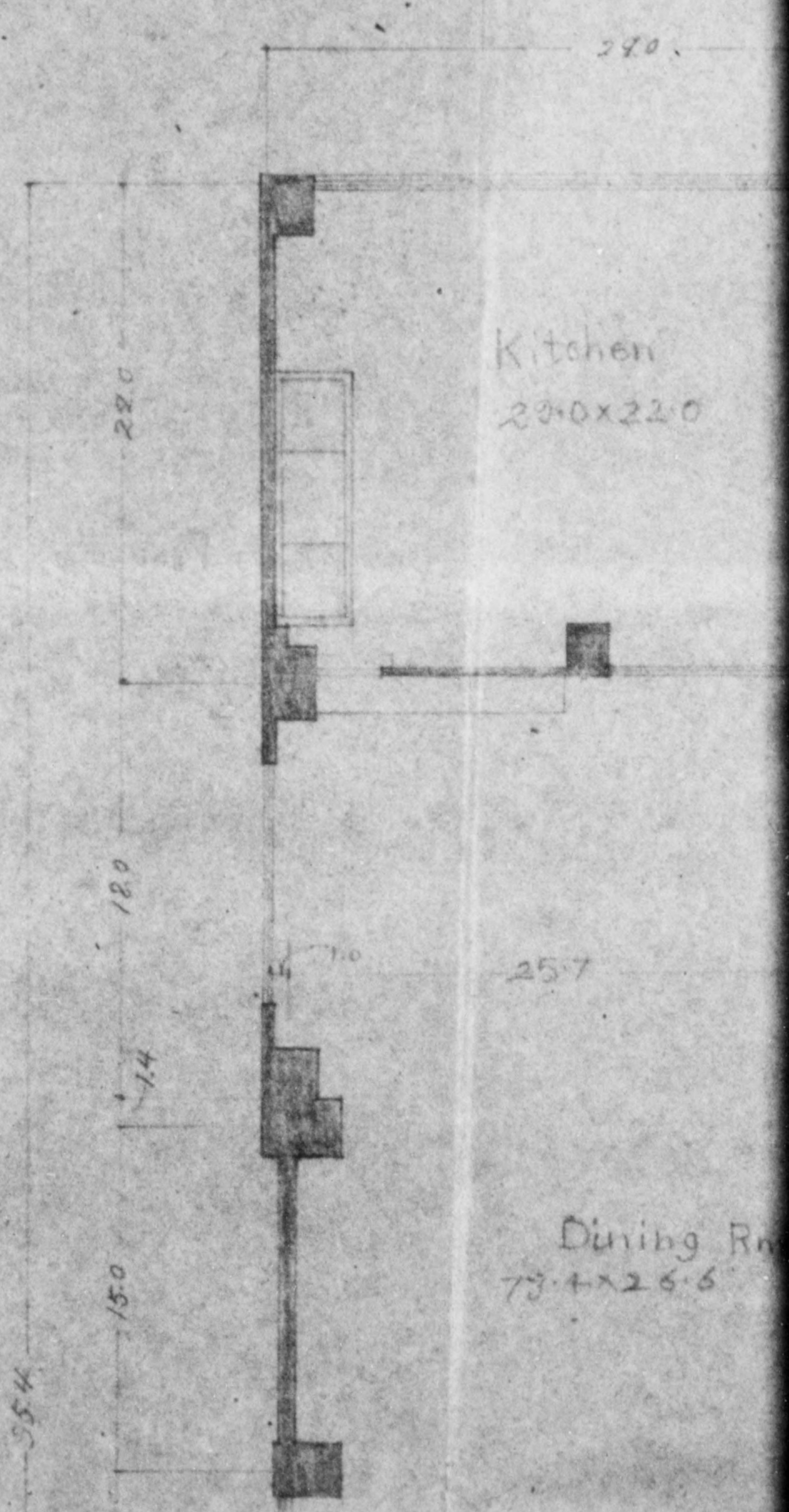
1200

Street

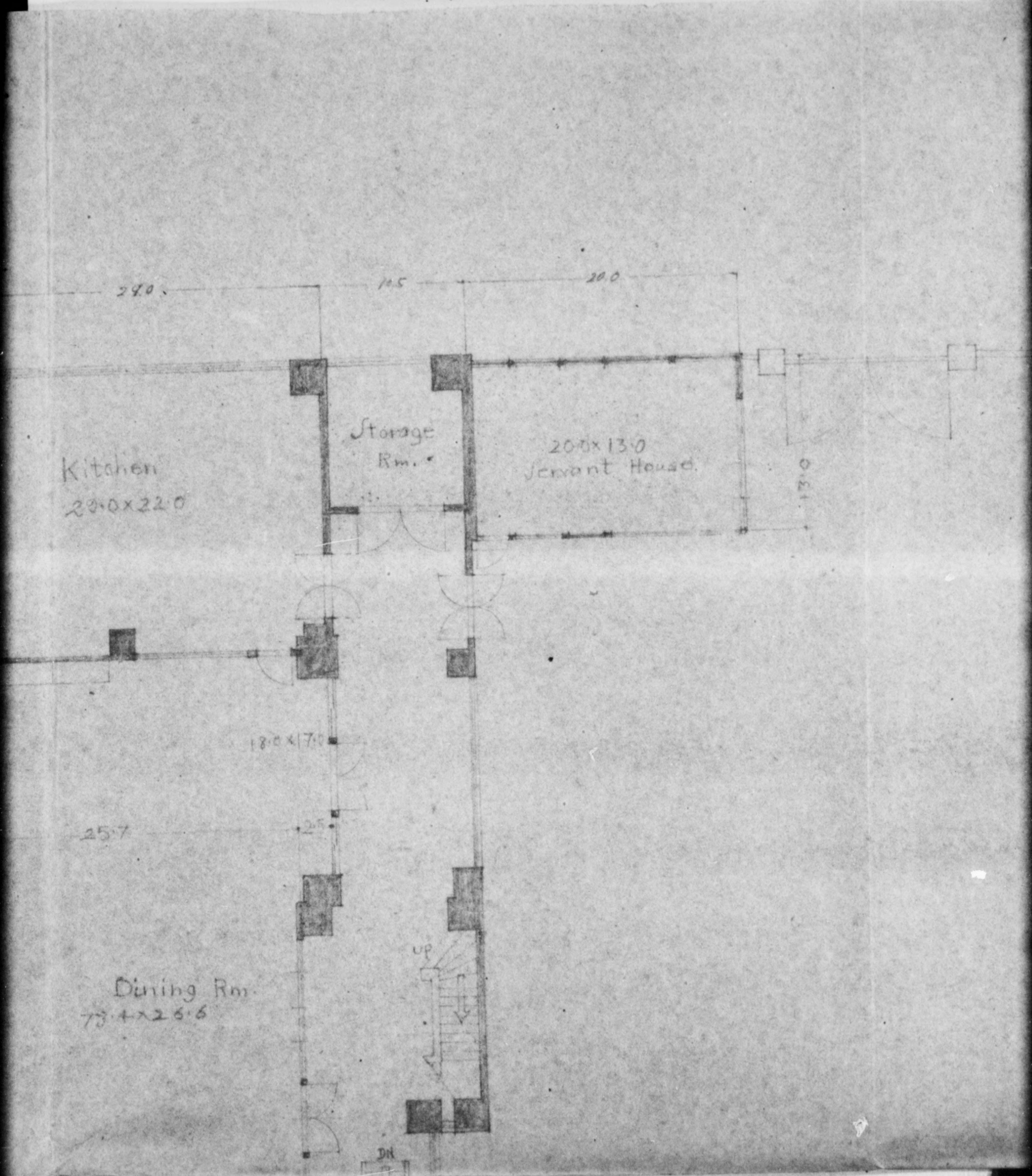
Installation	Military Government Bld.
Drawing	Plot Plan & Location Map
Procurement No.	KYTE JPNR 3458
Scale	1:100
Contractor	Dainippon Doboku Co.

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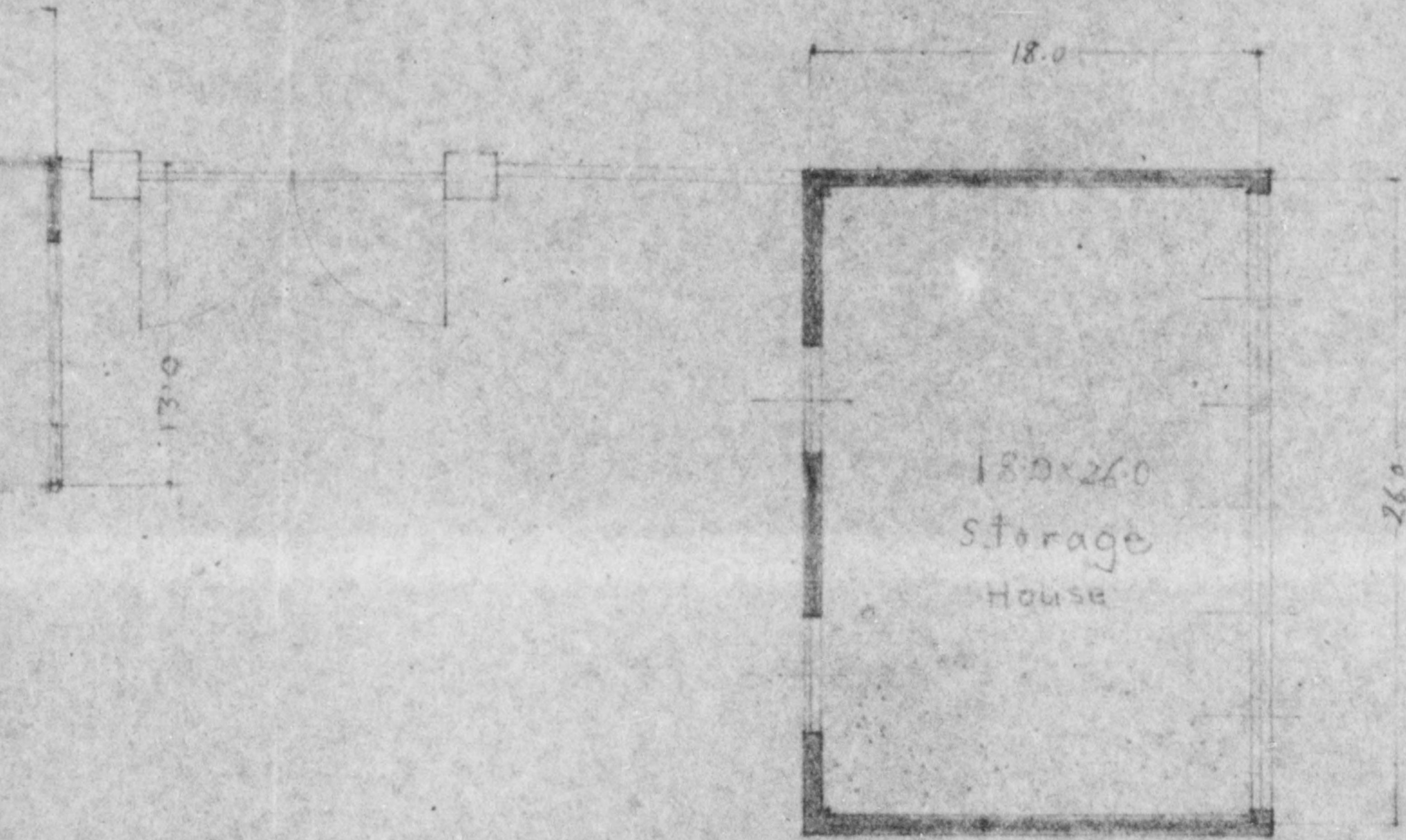
PL. J



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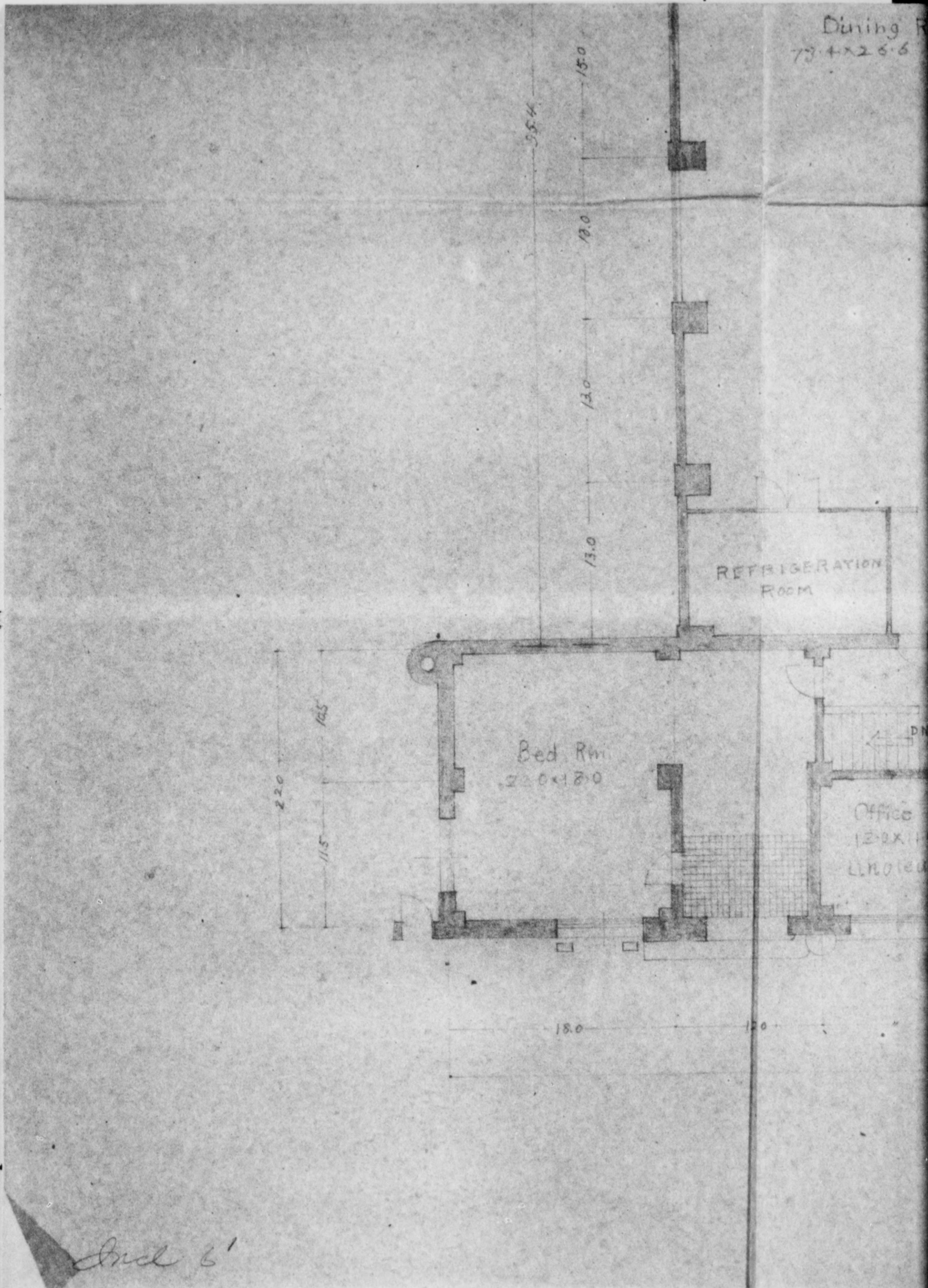
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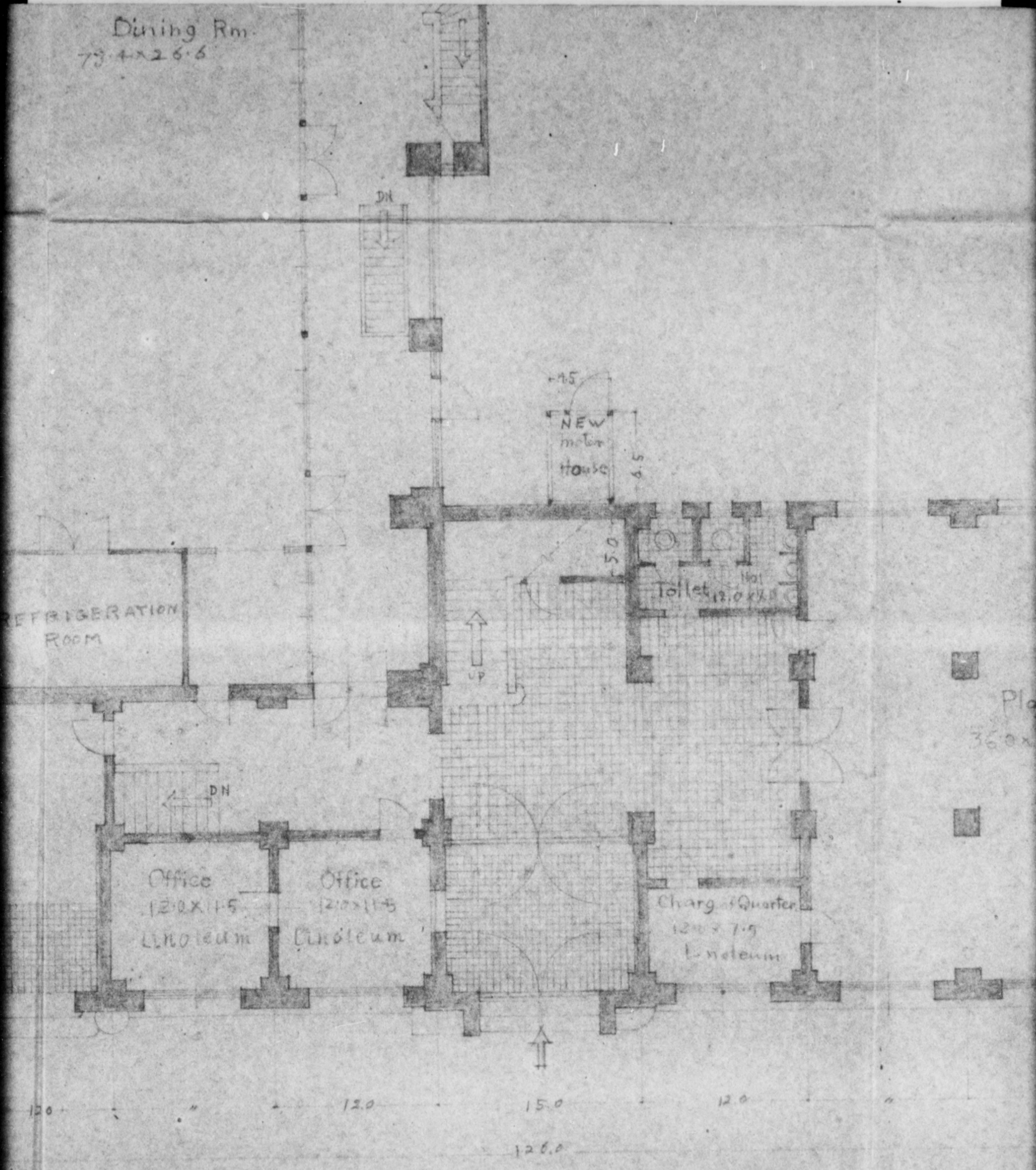
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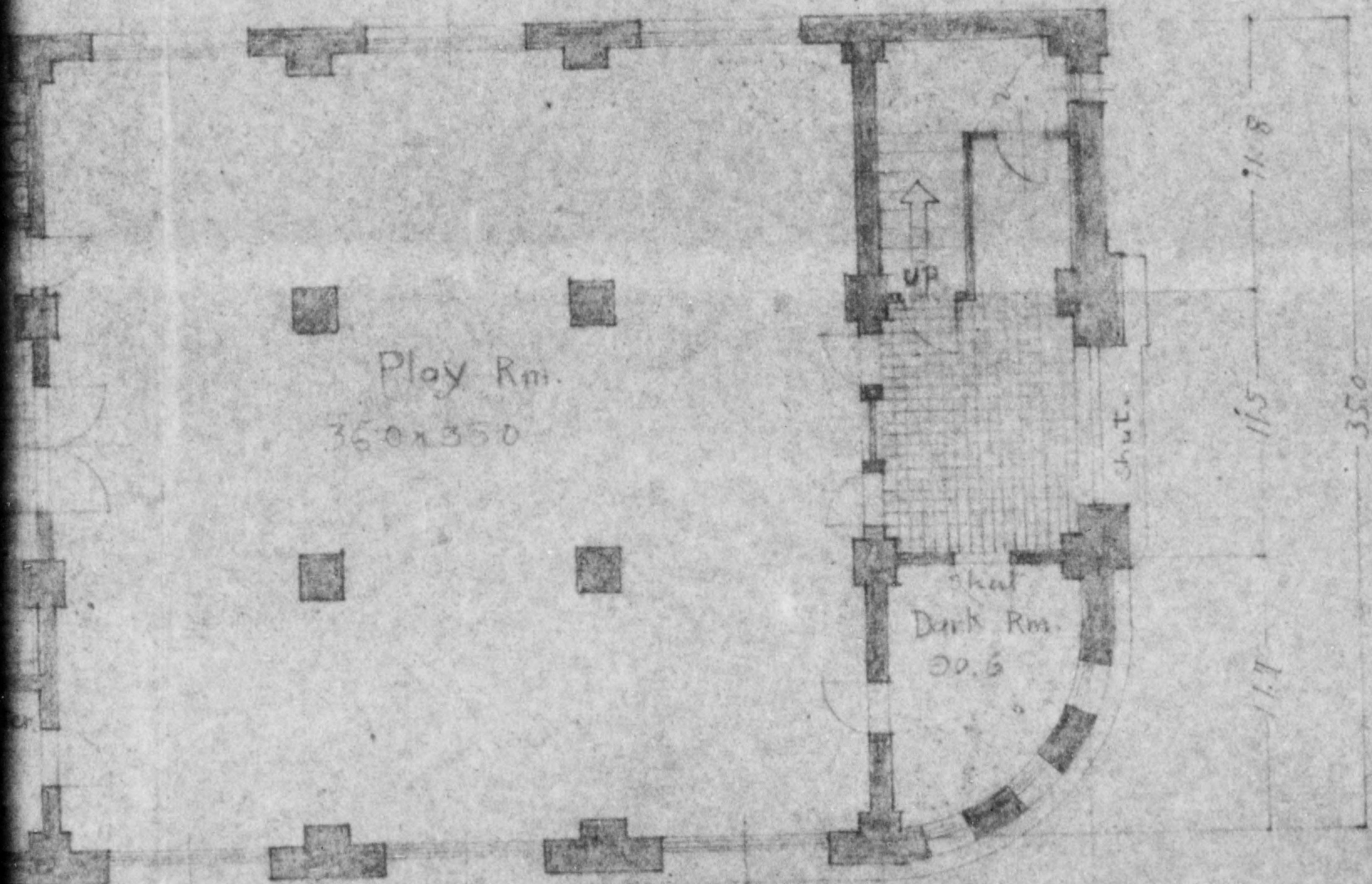
Incl 6'

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3rd Floor Plan.

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8

Installation
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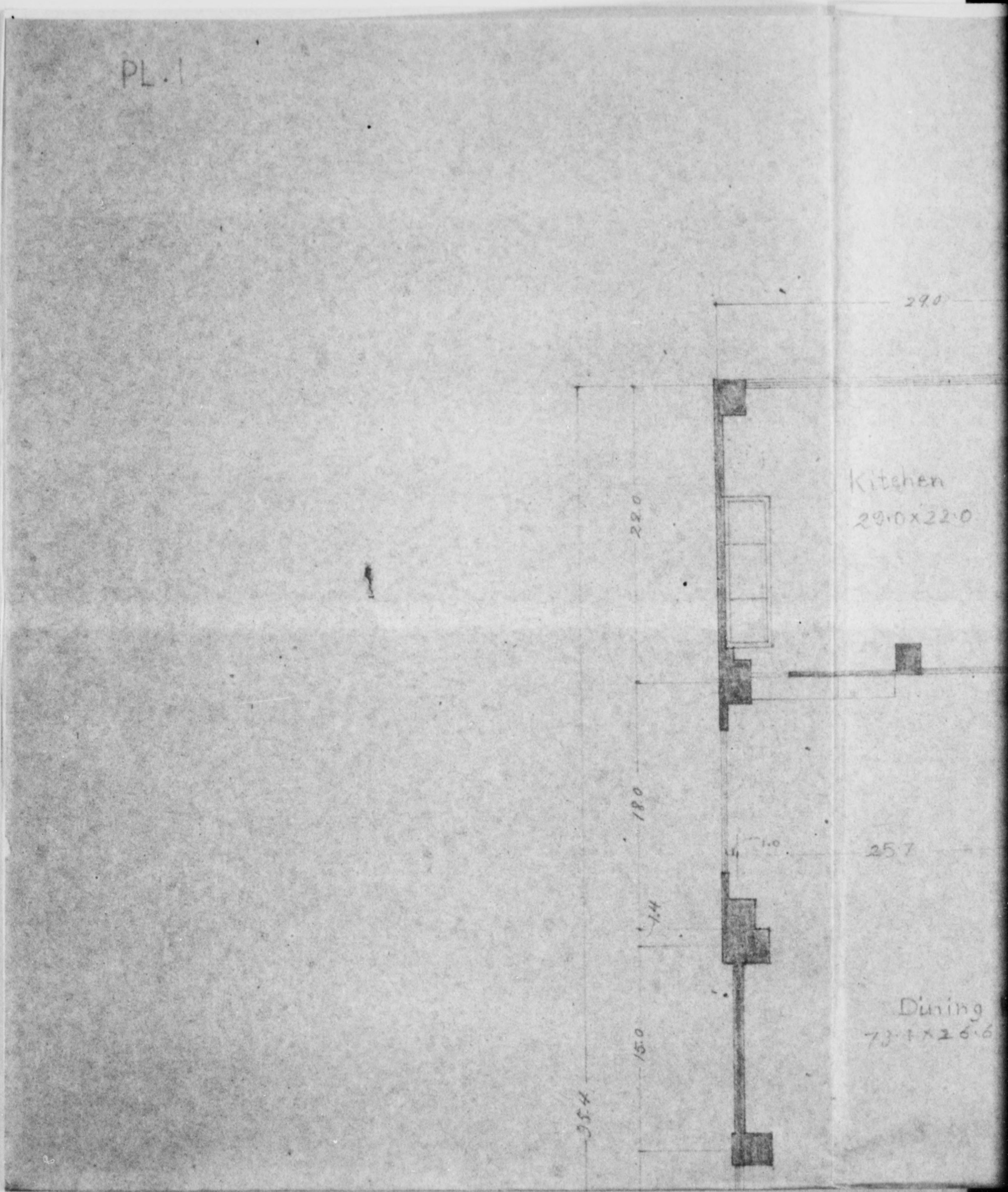
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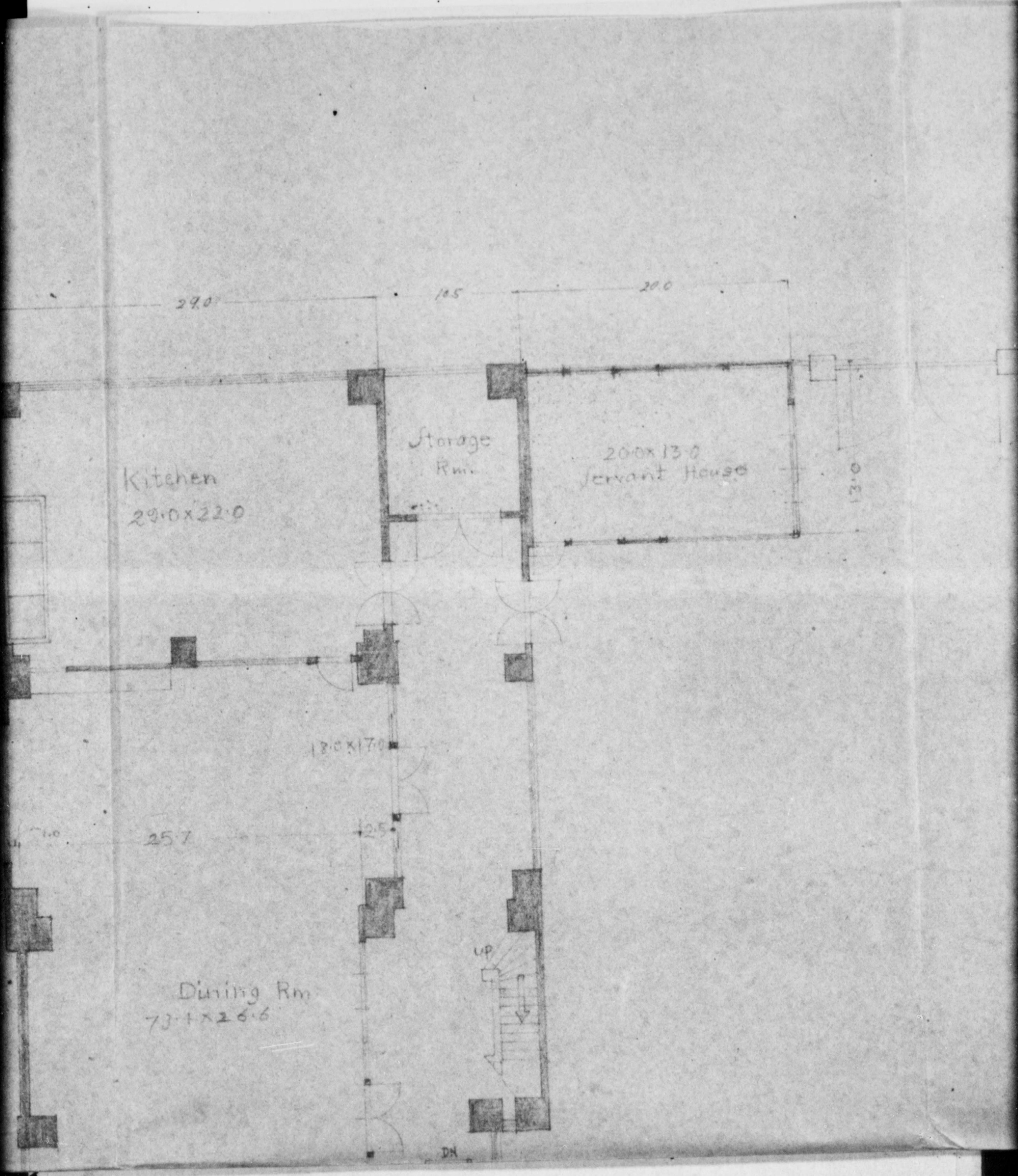
Installation	Military Government Bld.
Drawing	1 st Floor Plan
Procurement No.	KYTE JPNR 3458
Scale	1:100
Contractor	Dainippon Doboku Co.

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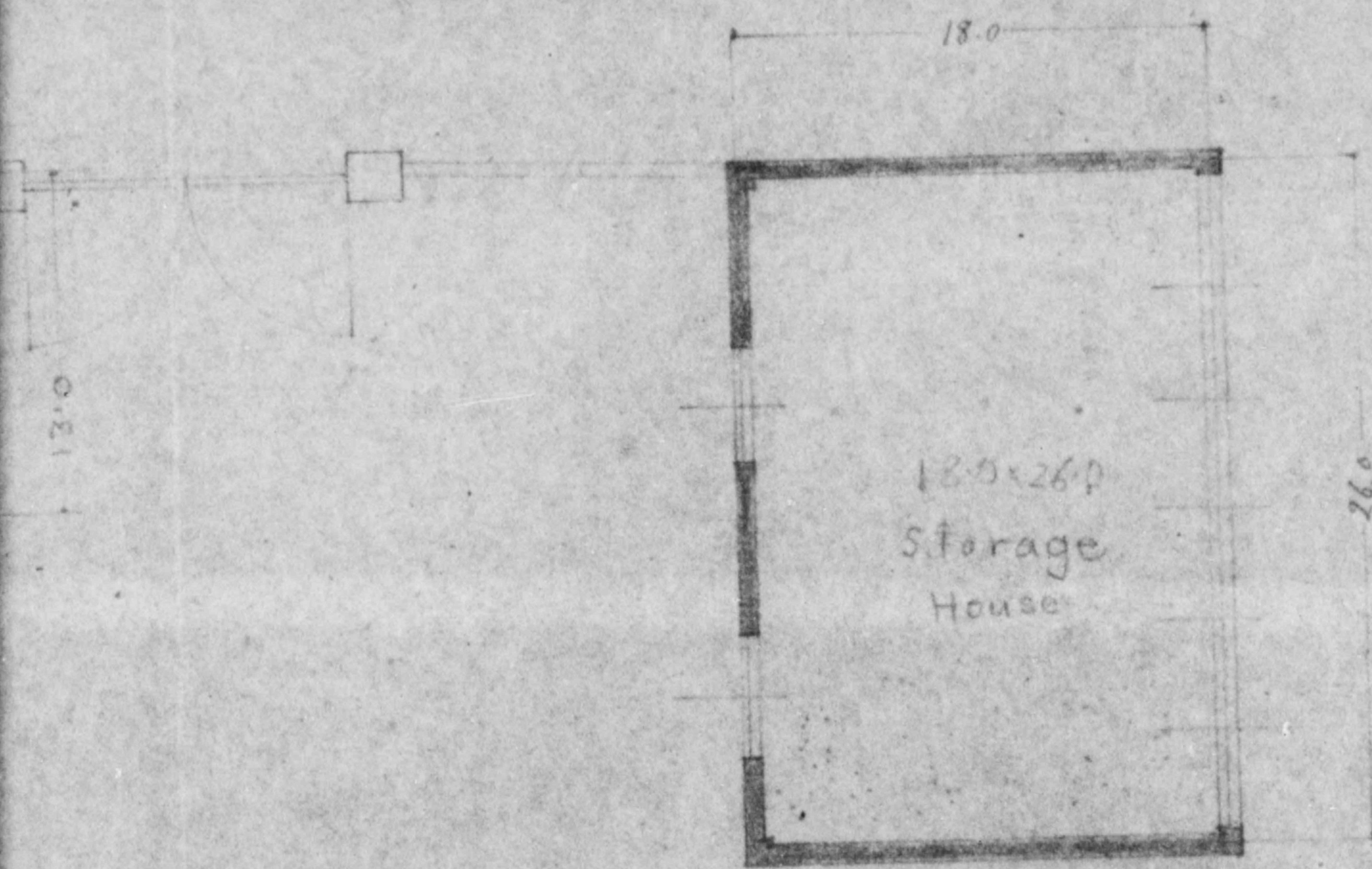
PL. 1



775 013



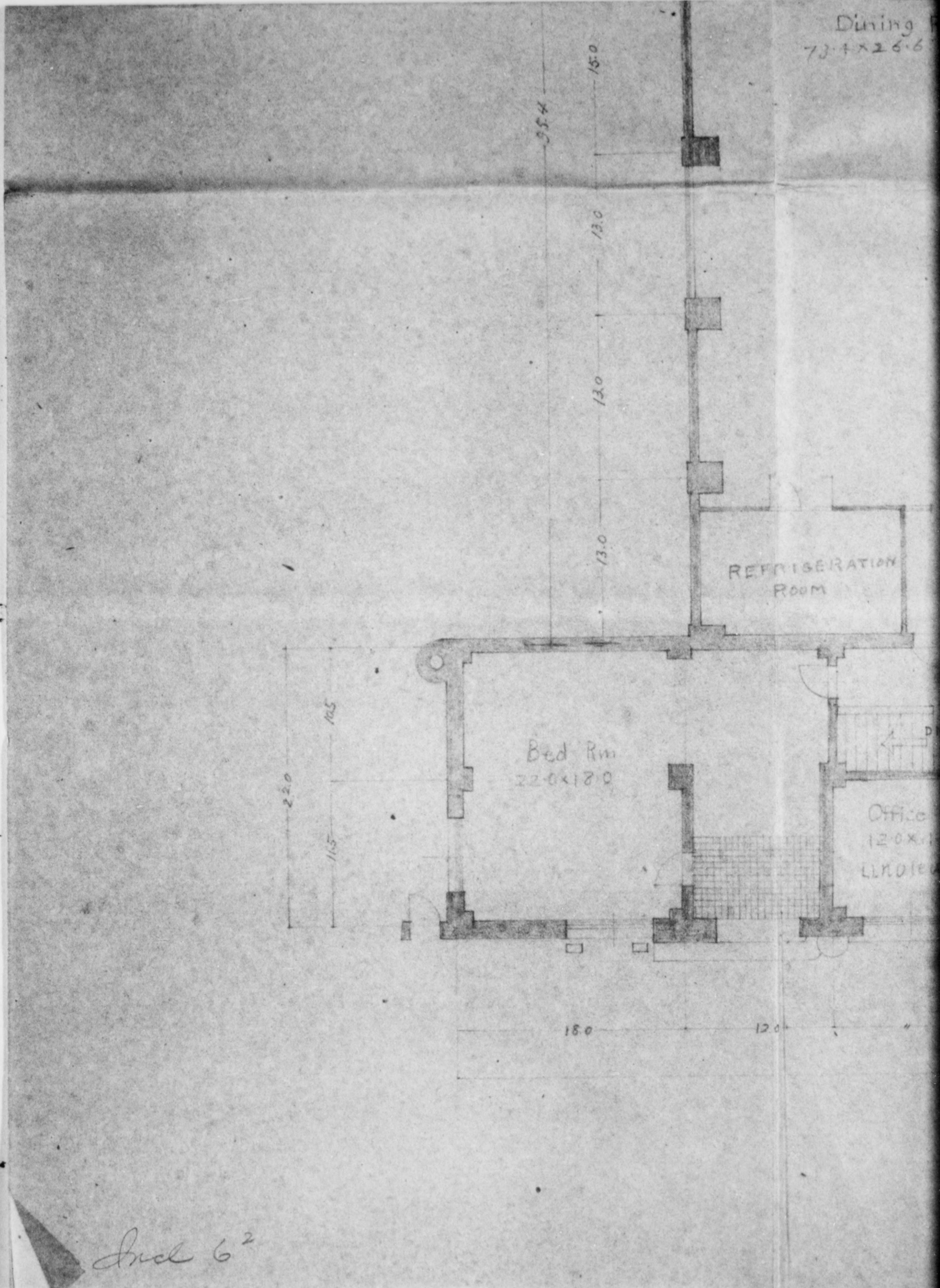
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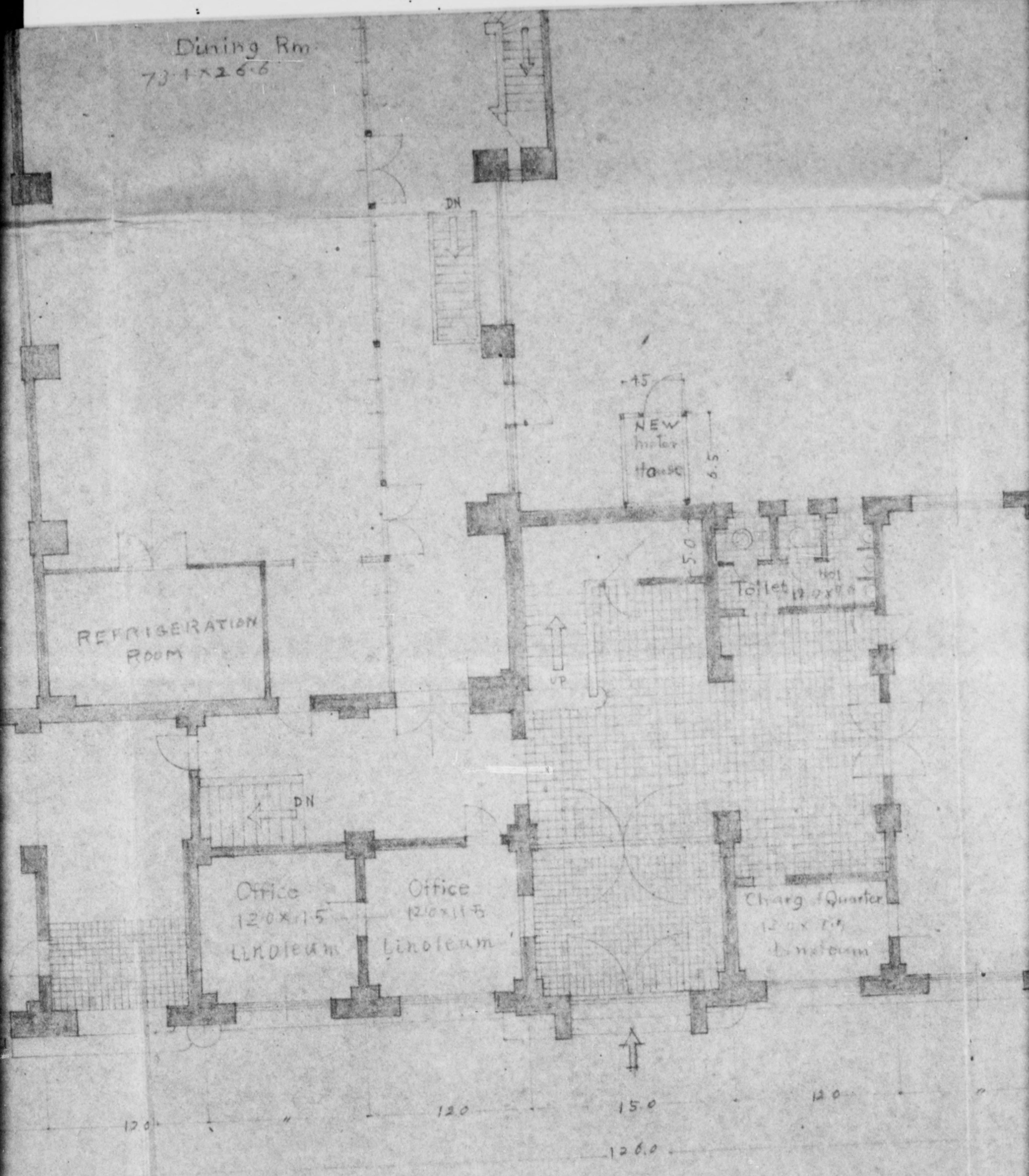
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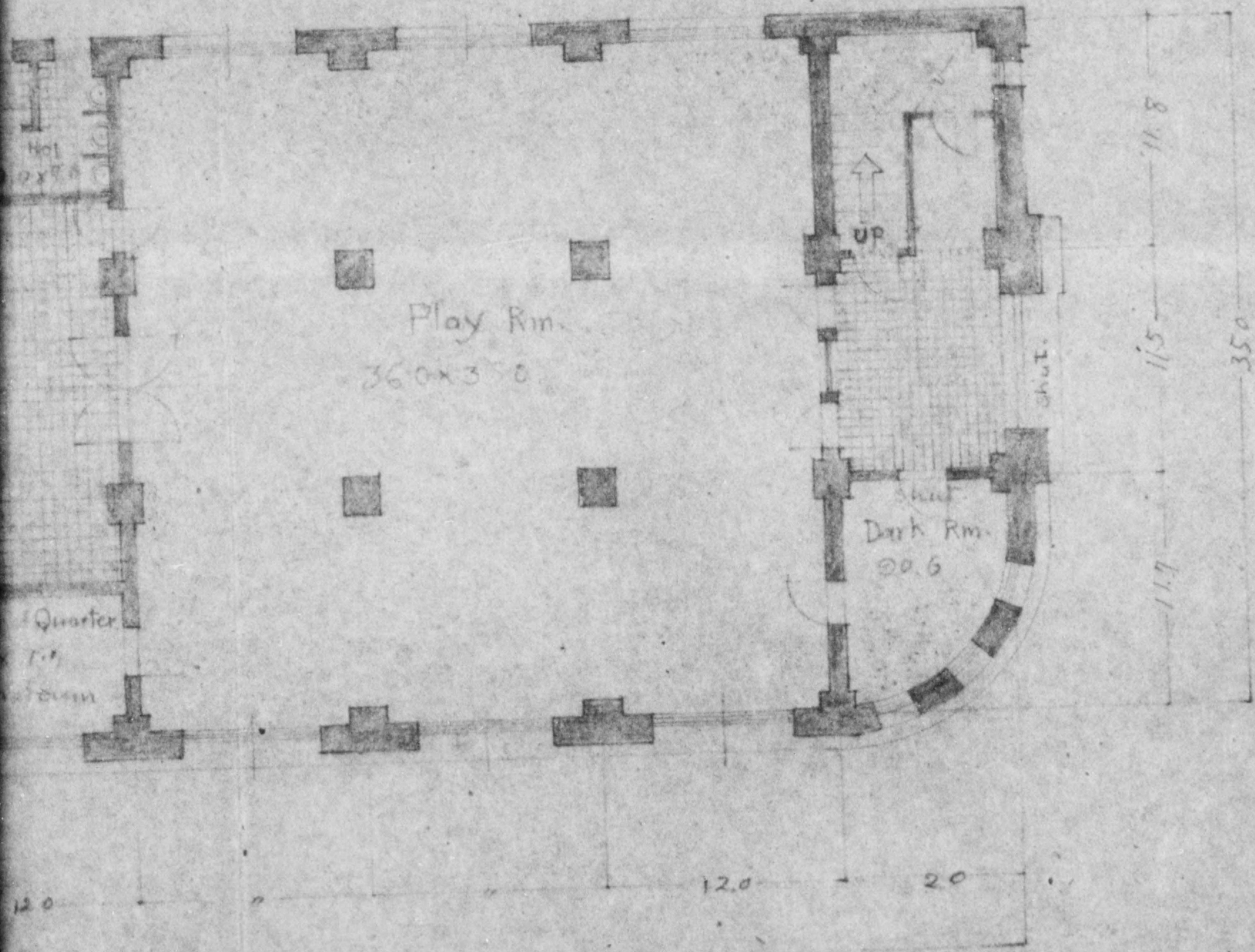
Incl 6²

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1st Floor Plan.

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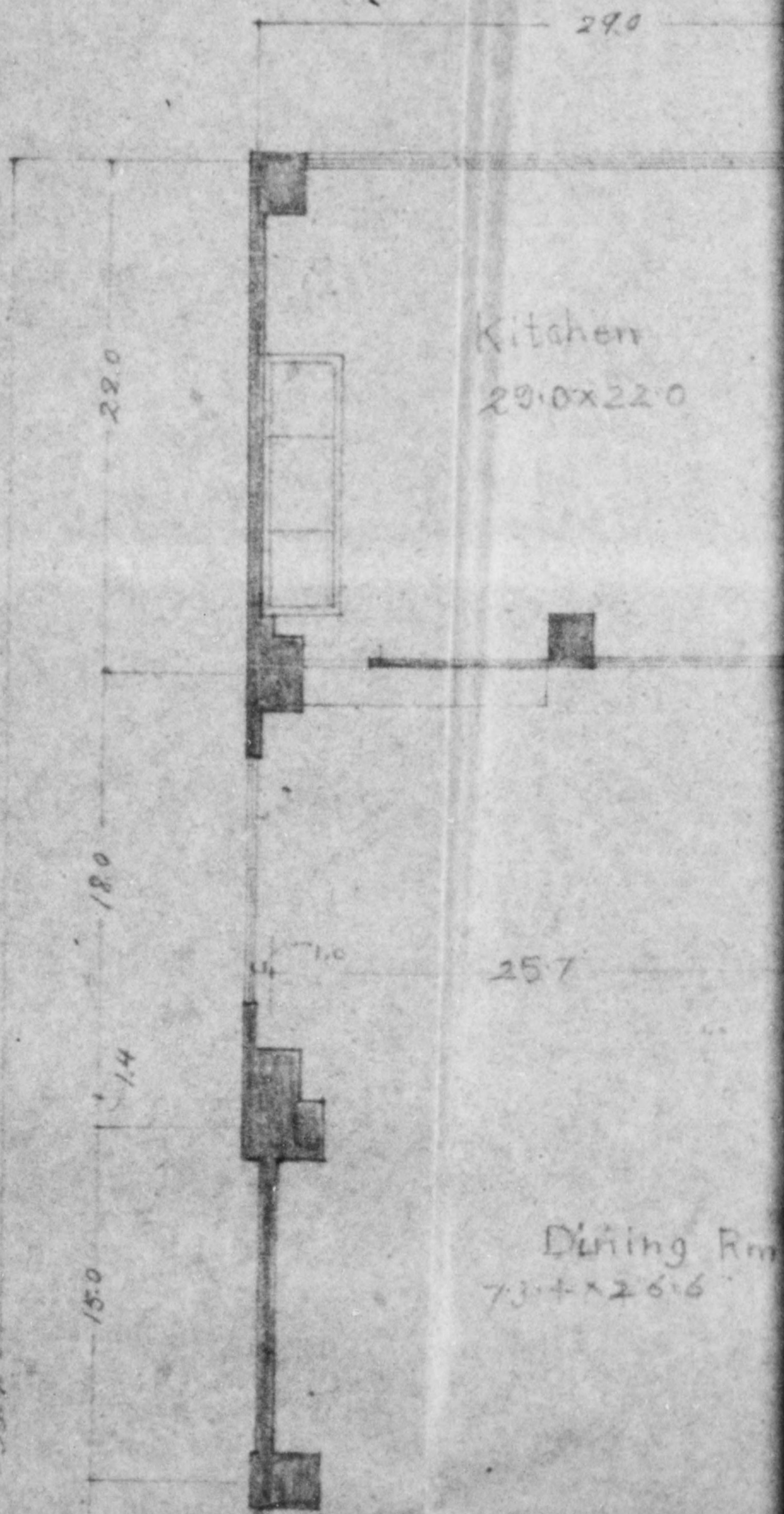
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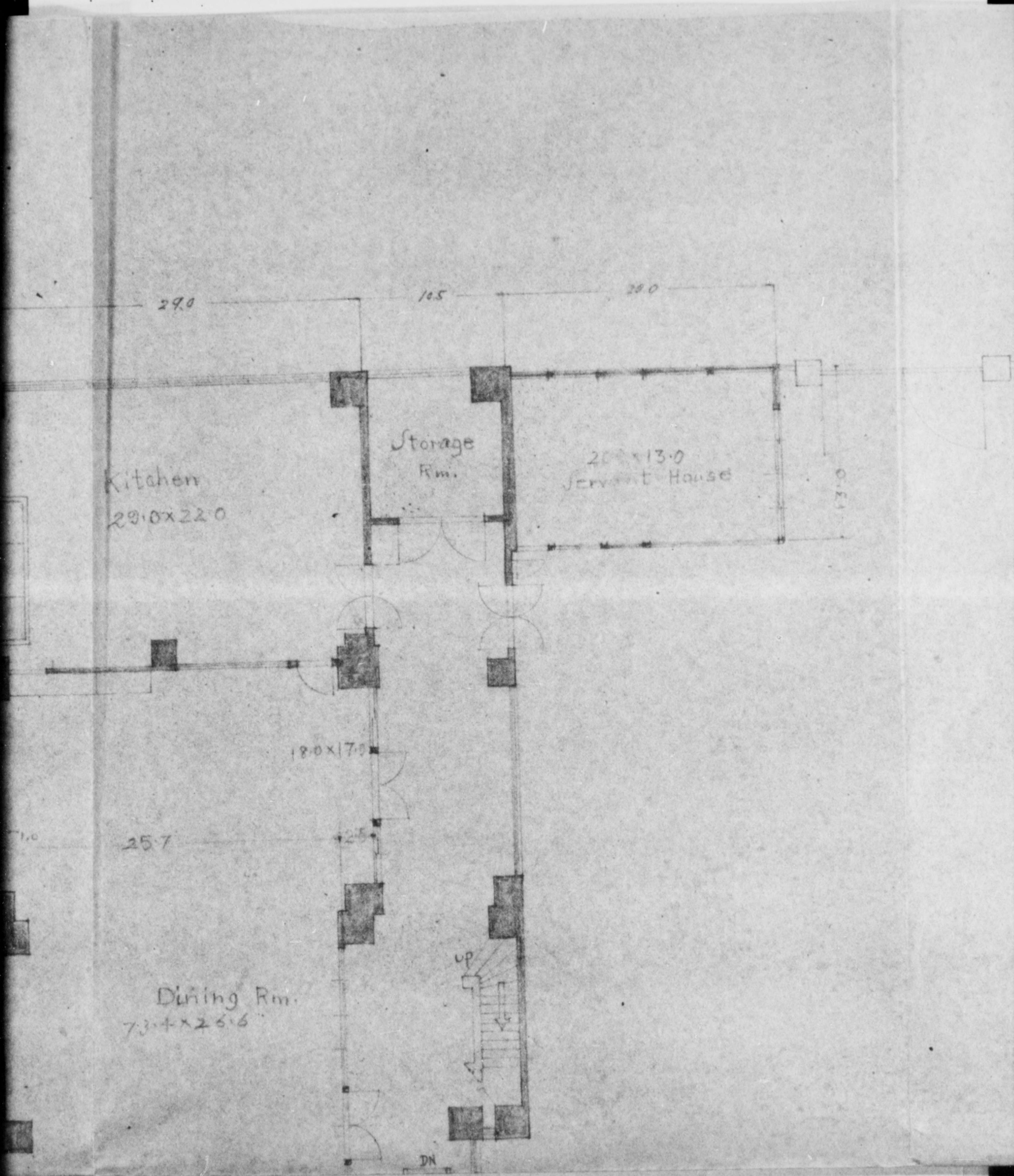
Installation	Military Government Bld.
Drawing	1 st Floor Plan
Procurement No.	KYTE JPNR 3458
Scale	1:100
Contractor	Dainippon Doboku Co.

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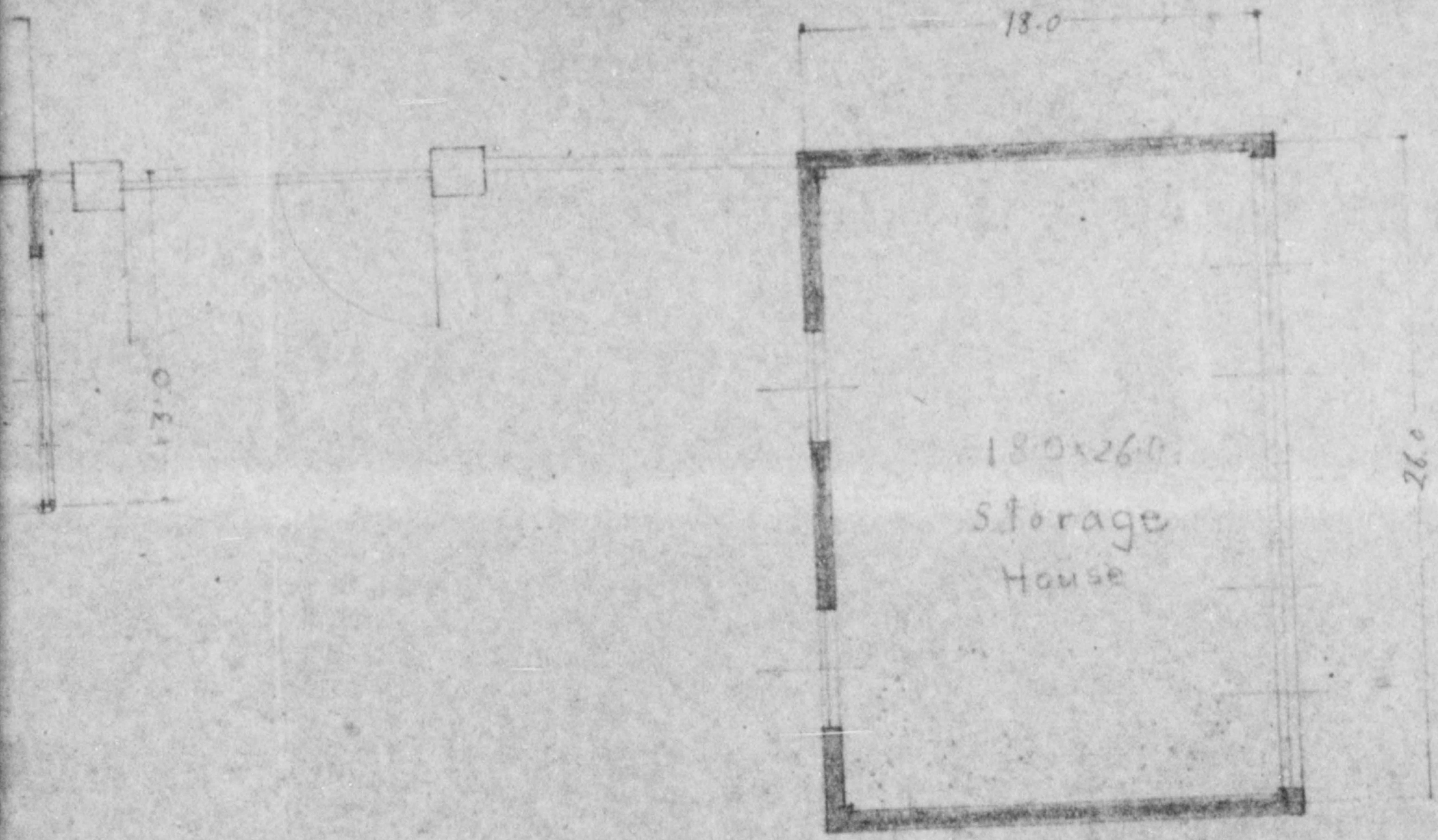
PL. 1



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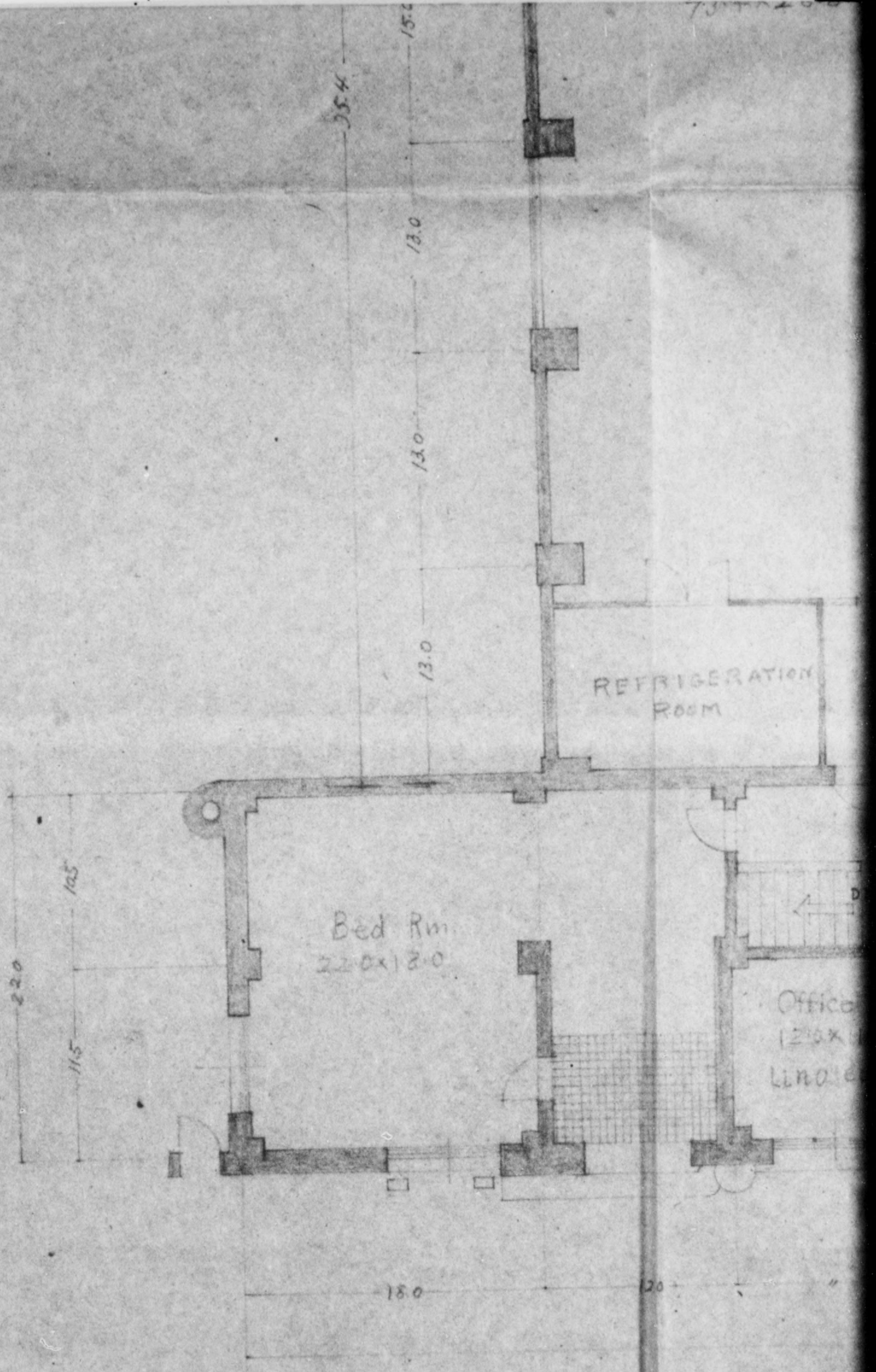
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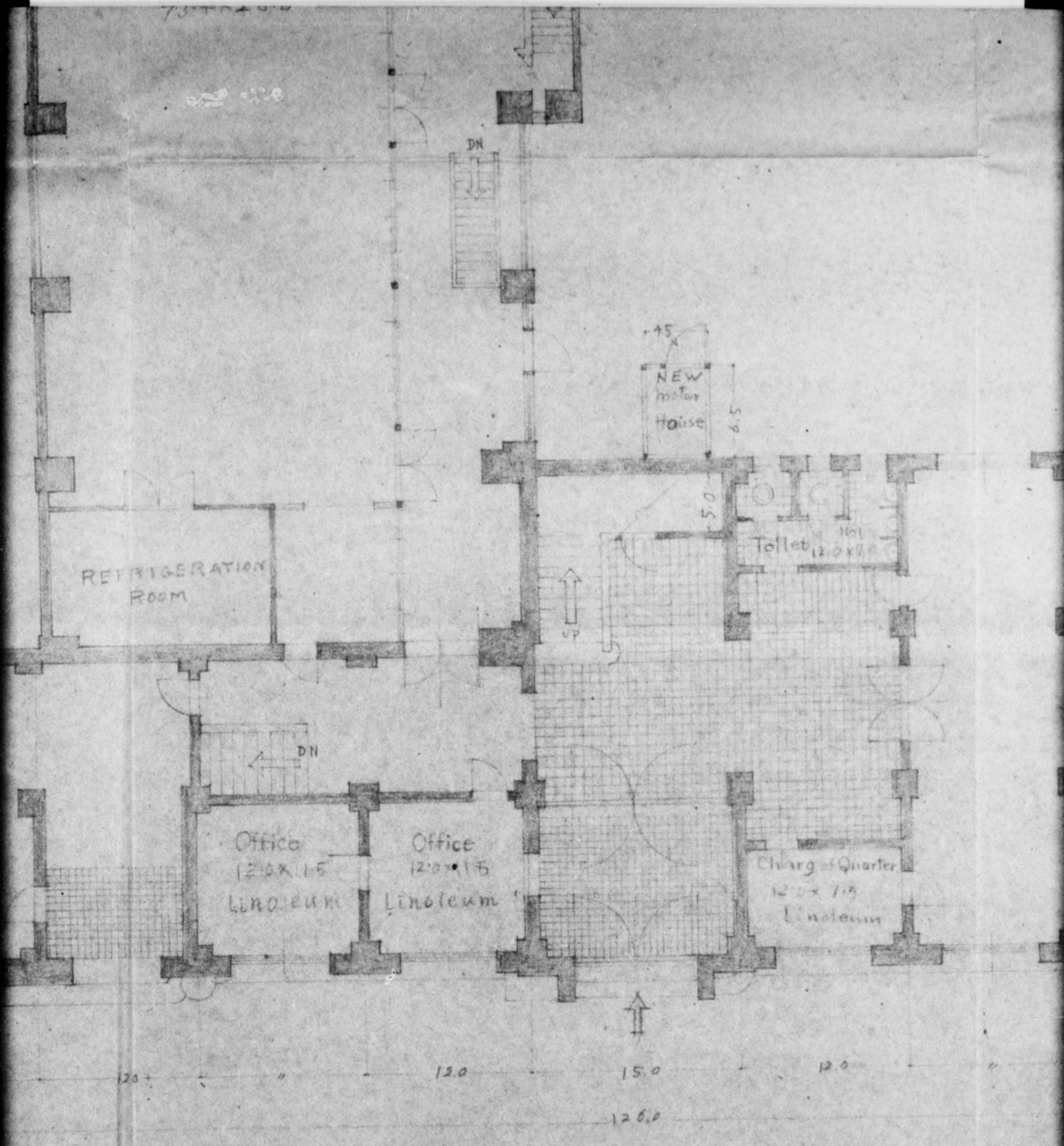
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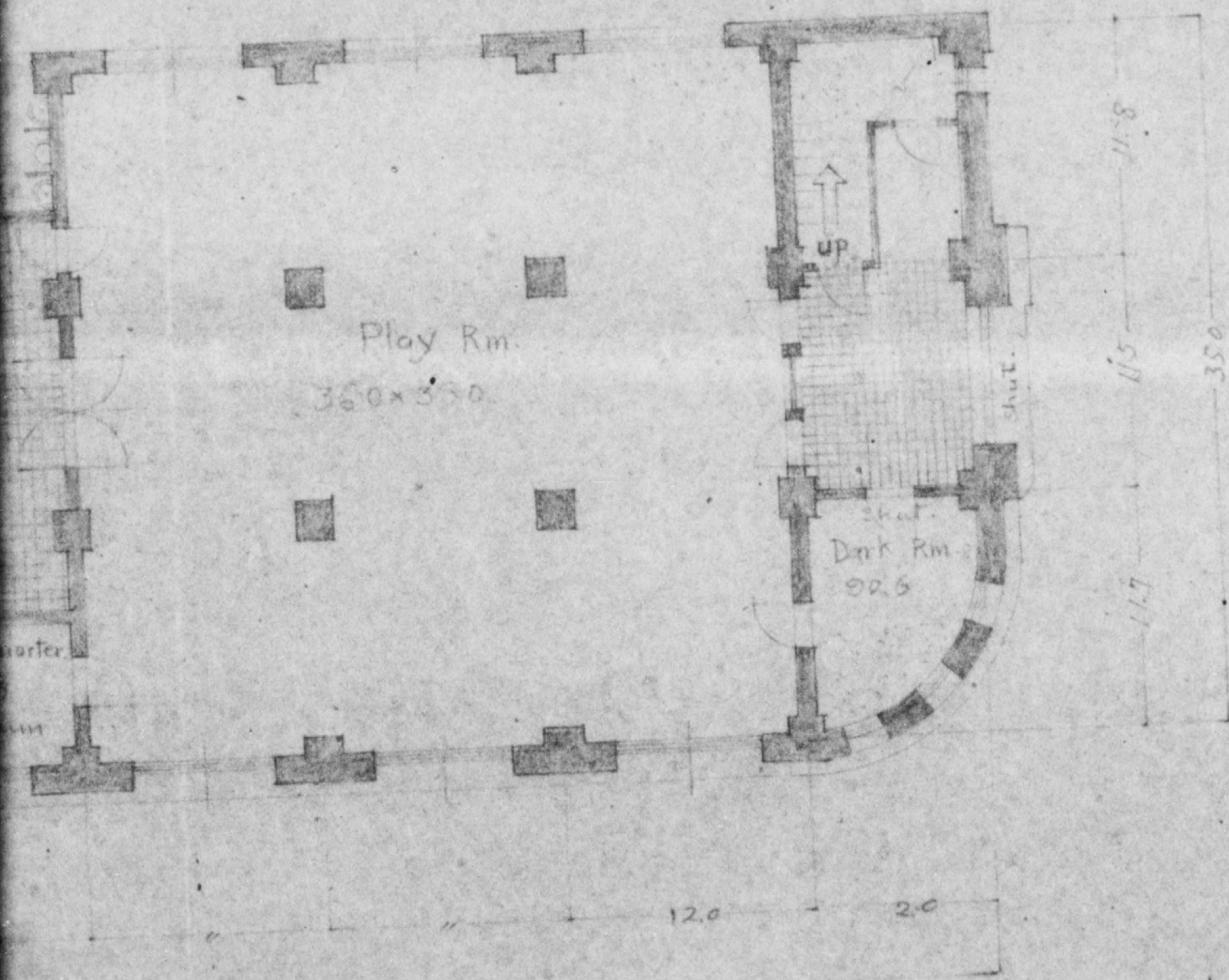
Incl 6³

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1st Floor Plan.

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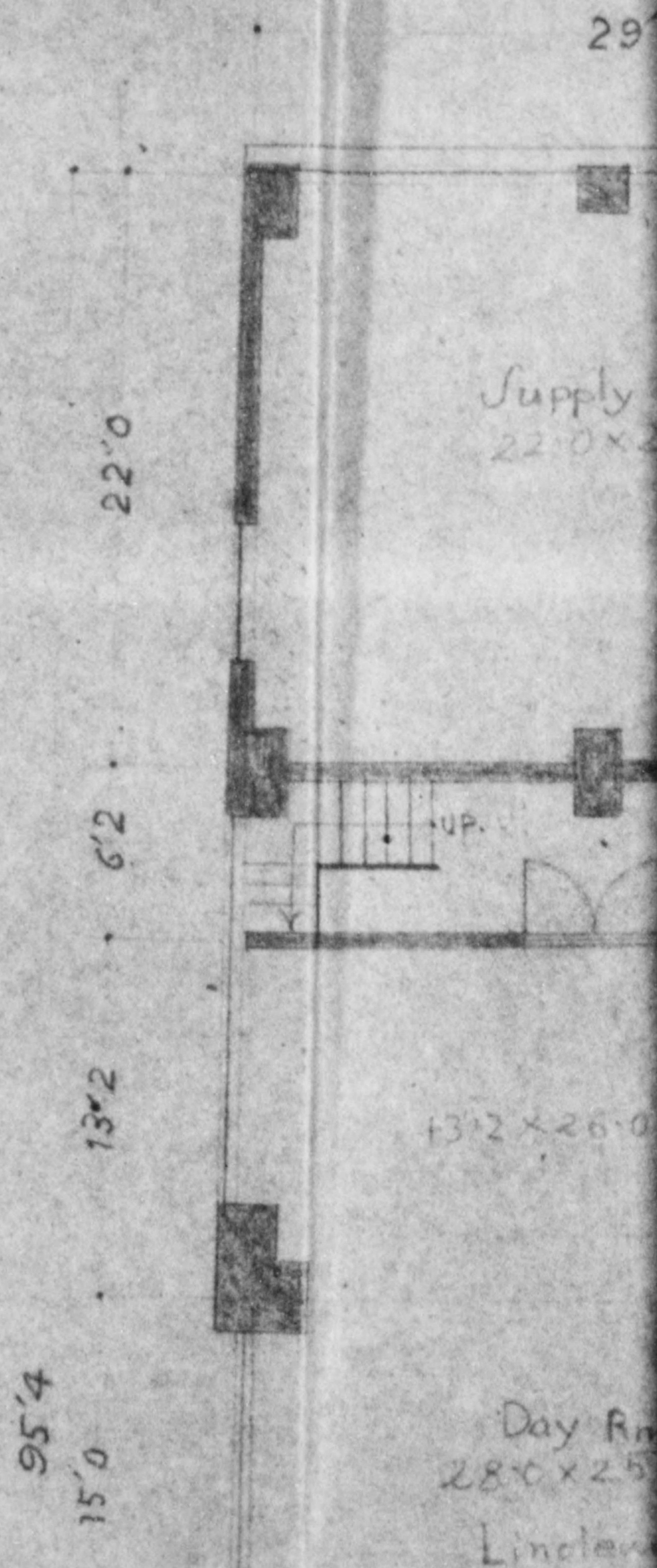
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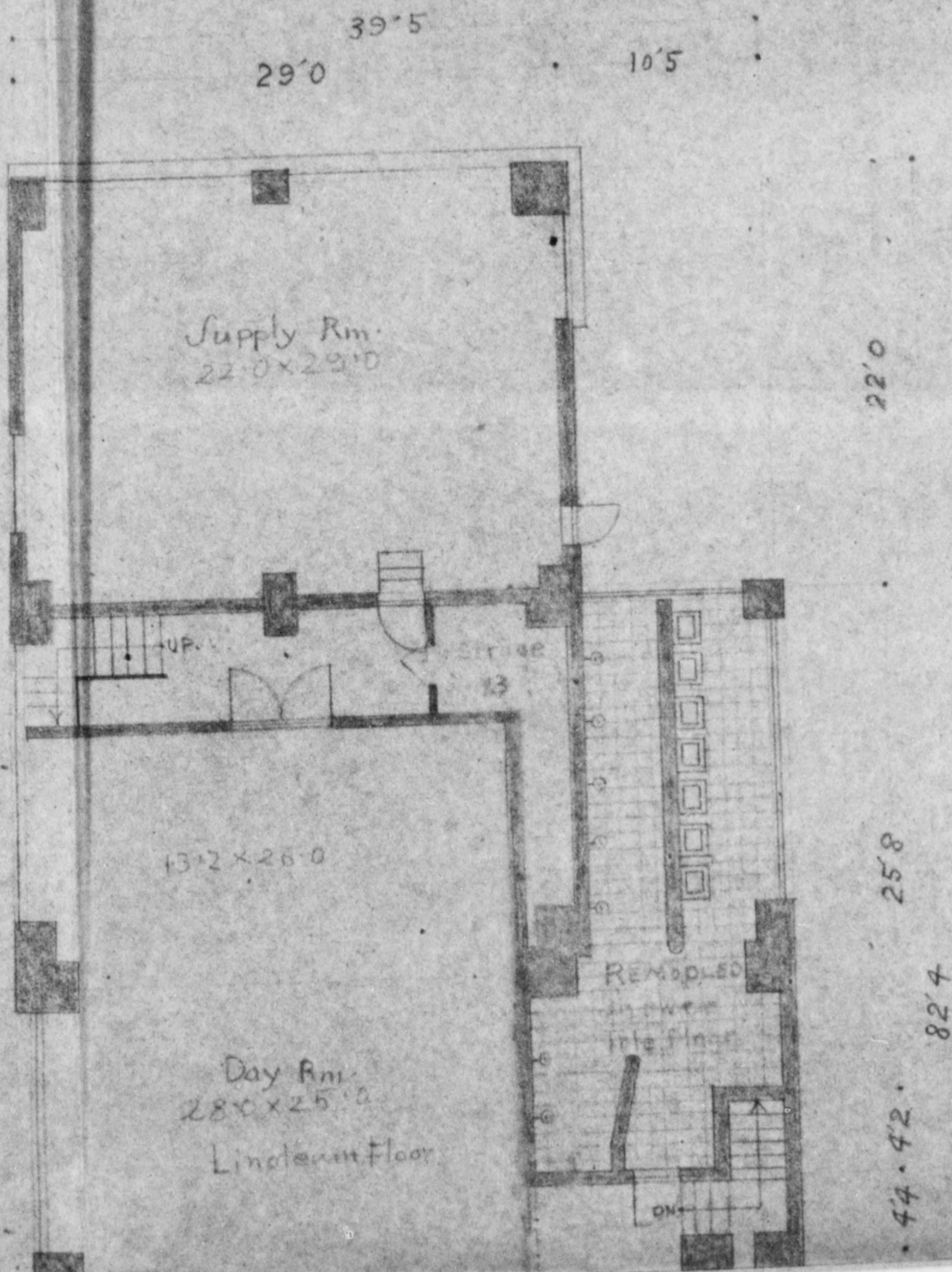
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Installation	Military Government Bld.
Drawing	1 st Floor Plan
Procurement No.	KYTE JPNR 3458
Scale	1 = 100
Contractor	Dainippon Doboku Co.

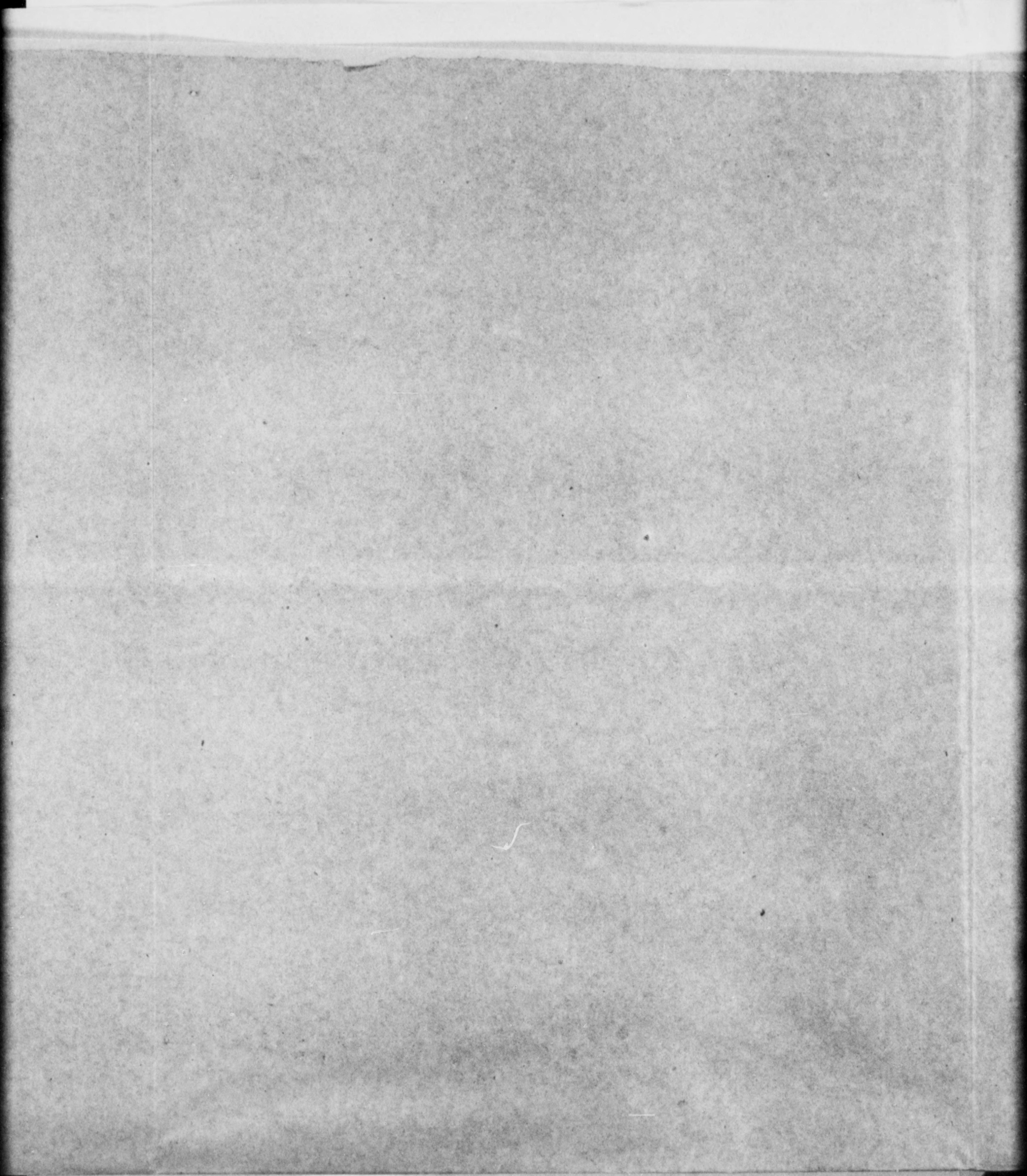
PL. 2



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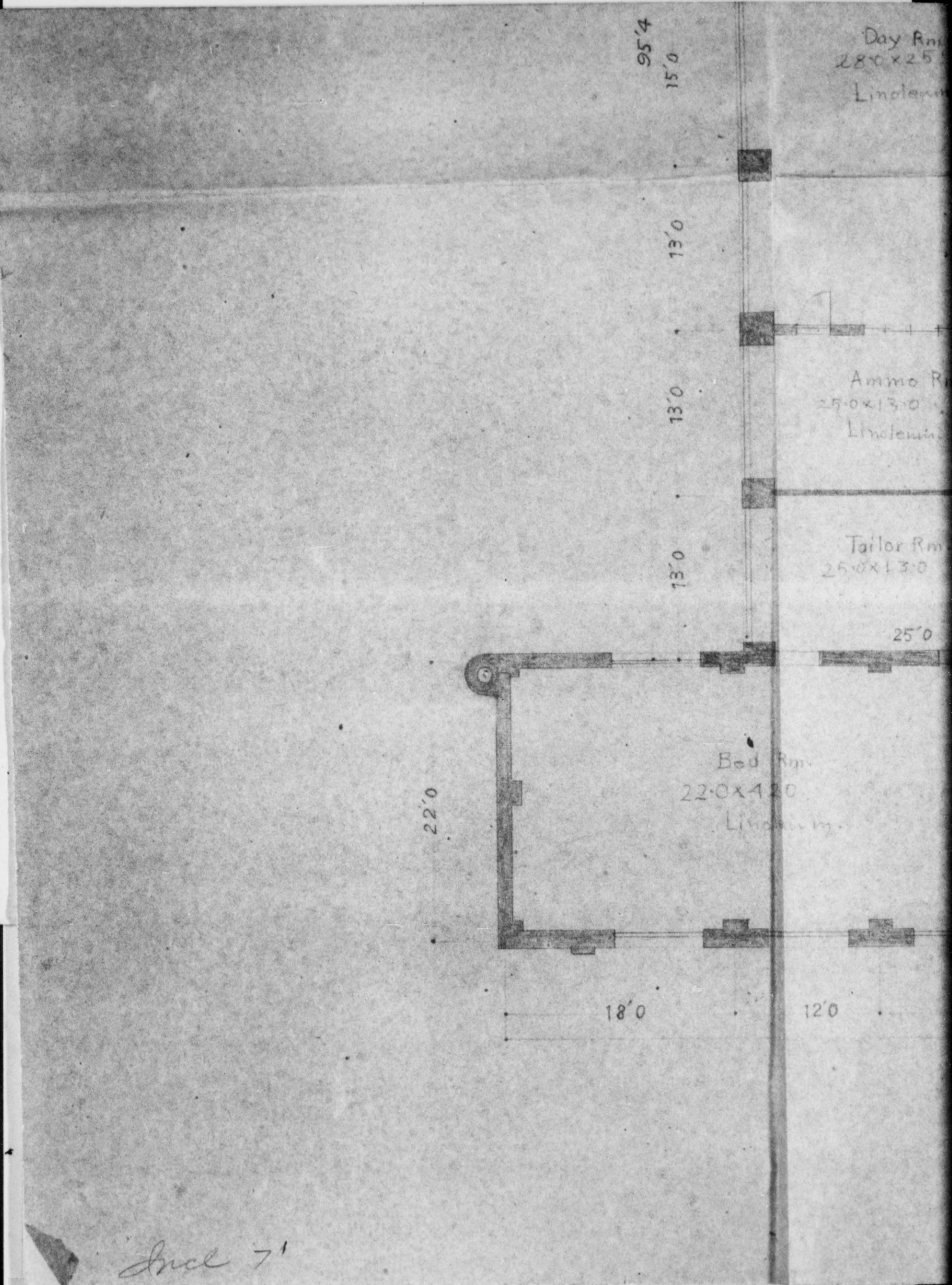
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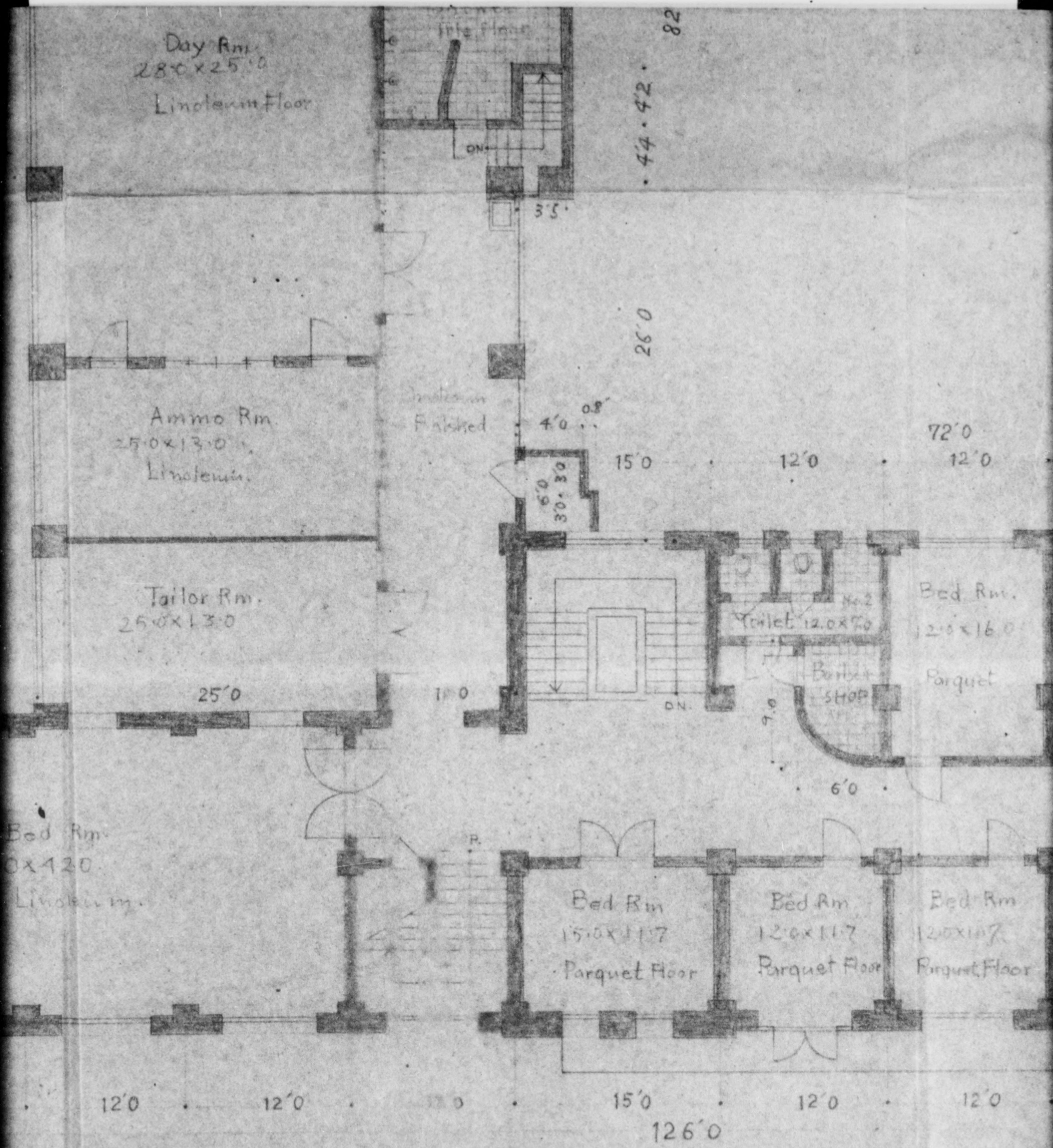
13 CPM
KPC
S. 194

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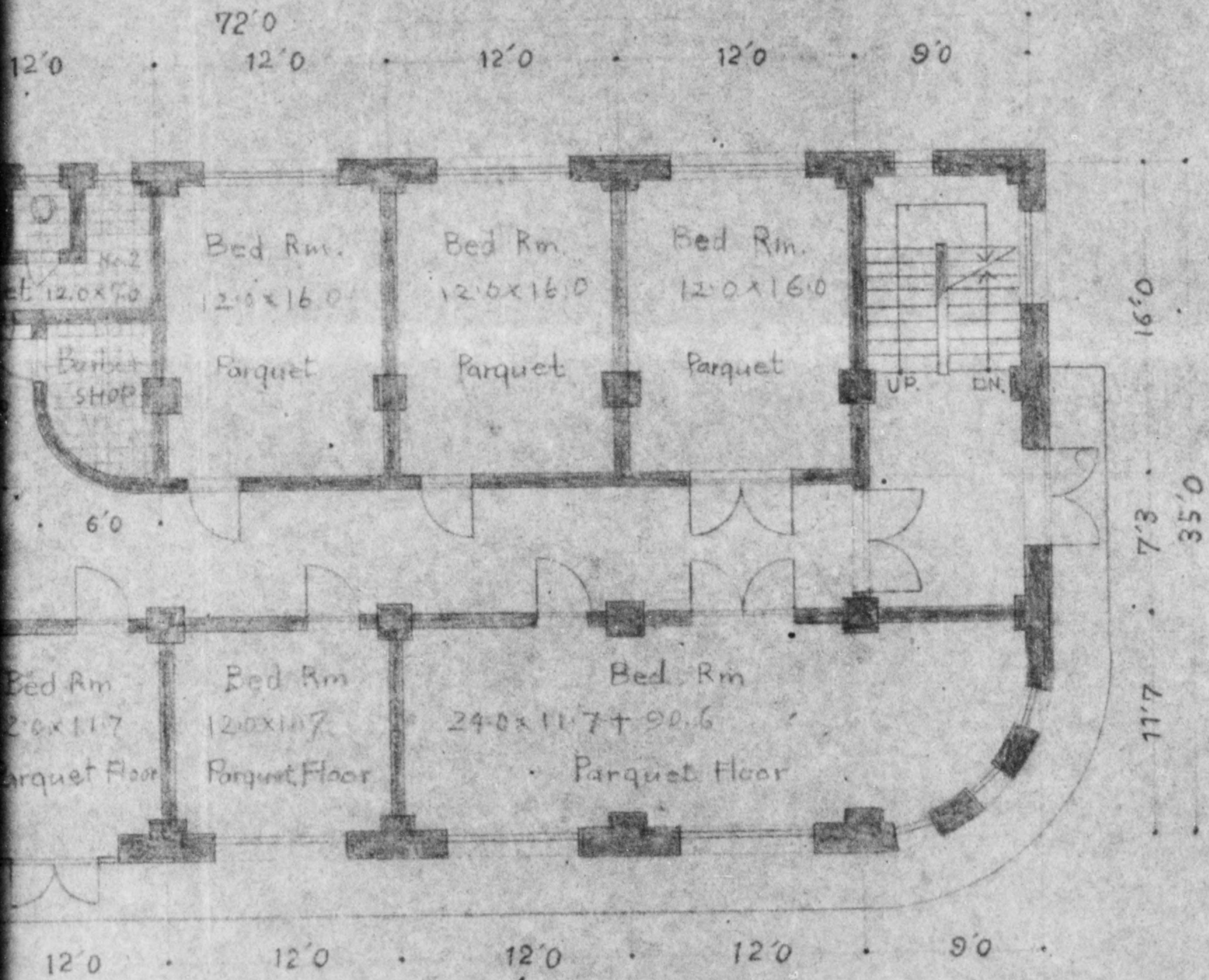
Incl 71

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2nd Floor Plan.

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16'0

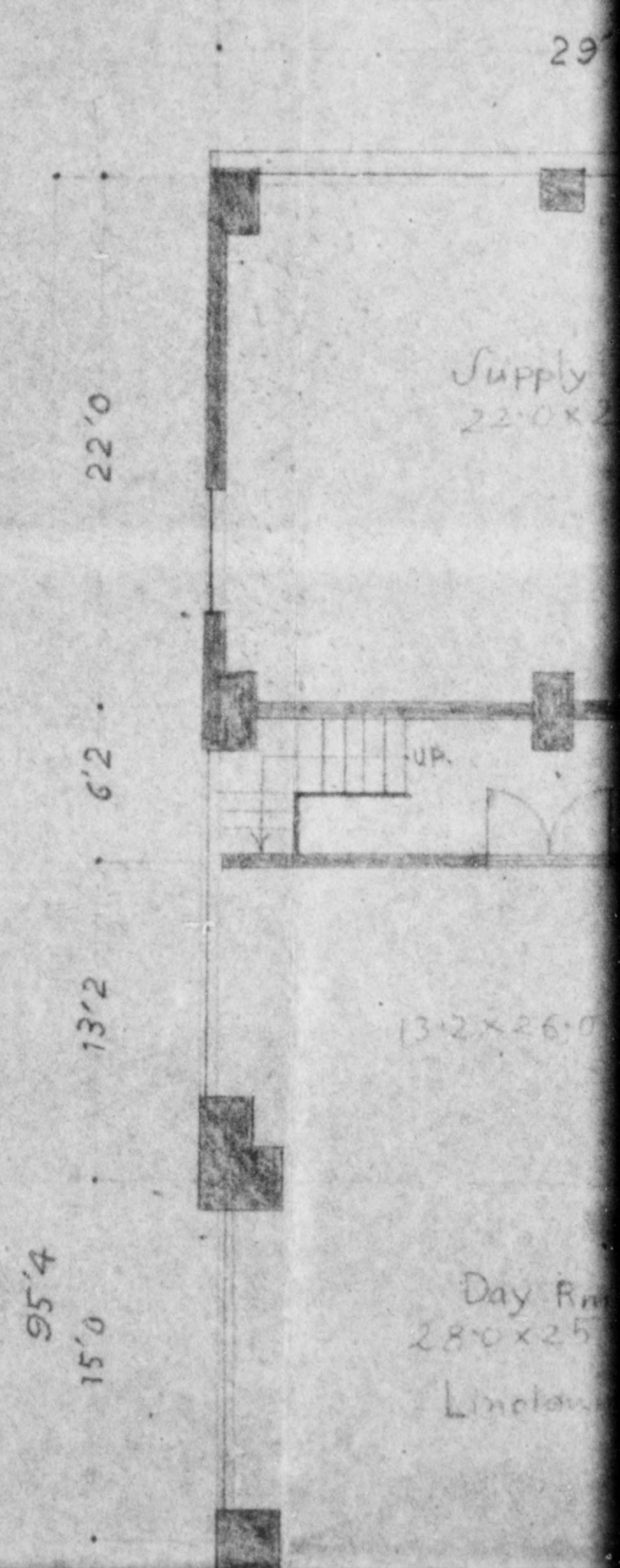
7'3

35'0

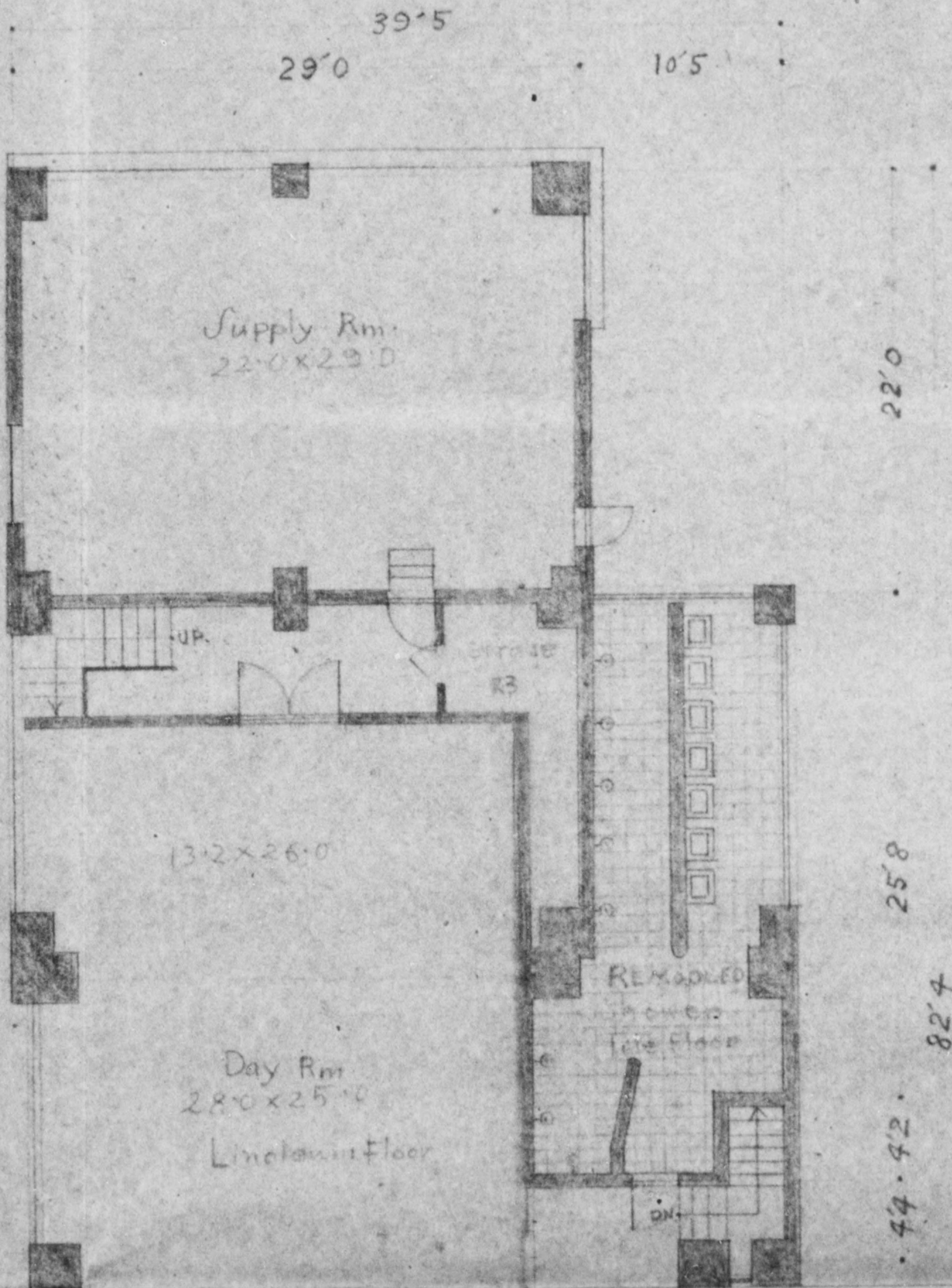
11'7

Installation	Military Government Bld
Drawing	2 nd Floor Plan
Procurement No	RYTE JPNR 3458
Scale	1:100
Contractor	

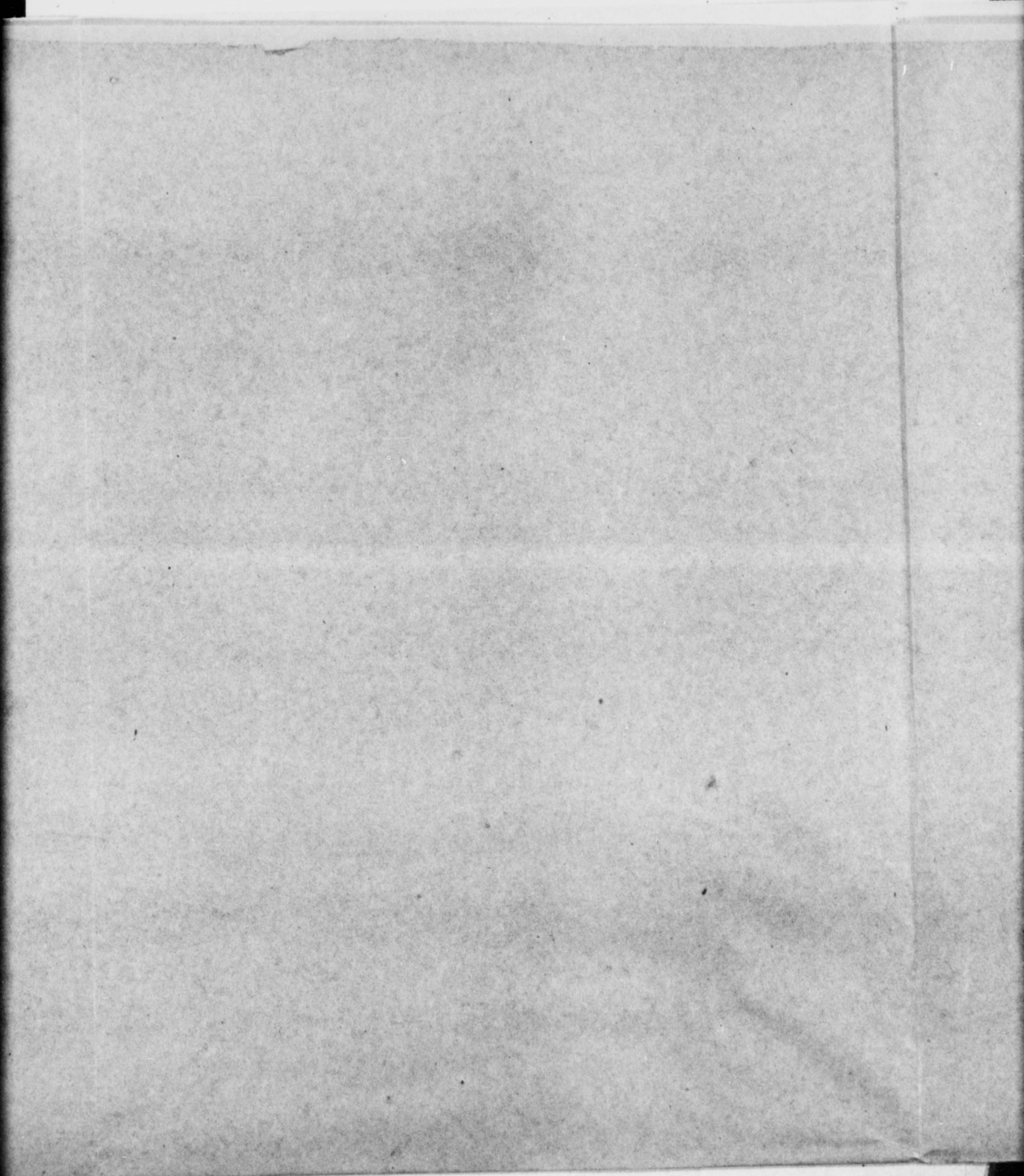
PL. 2



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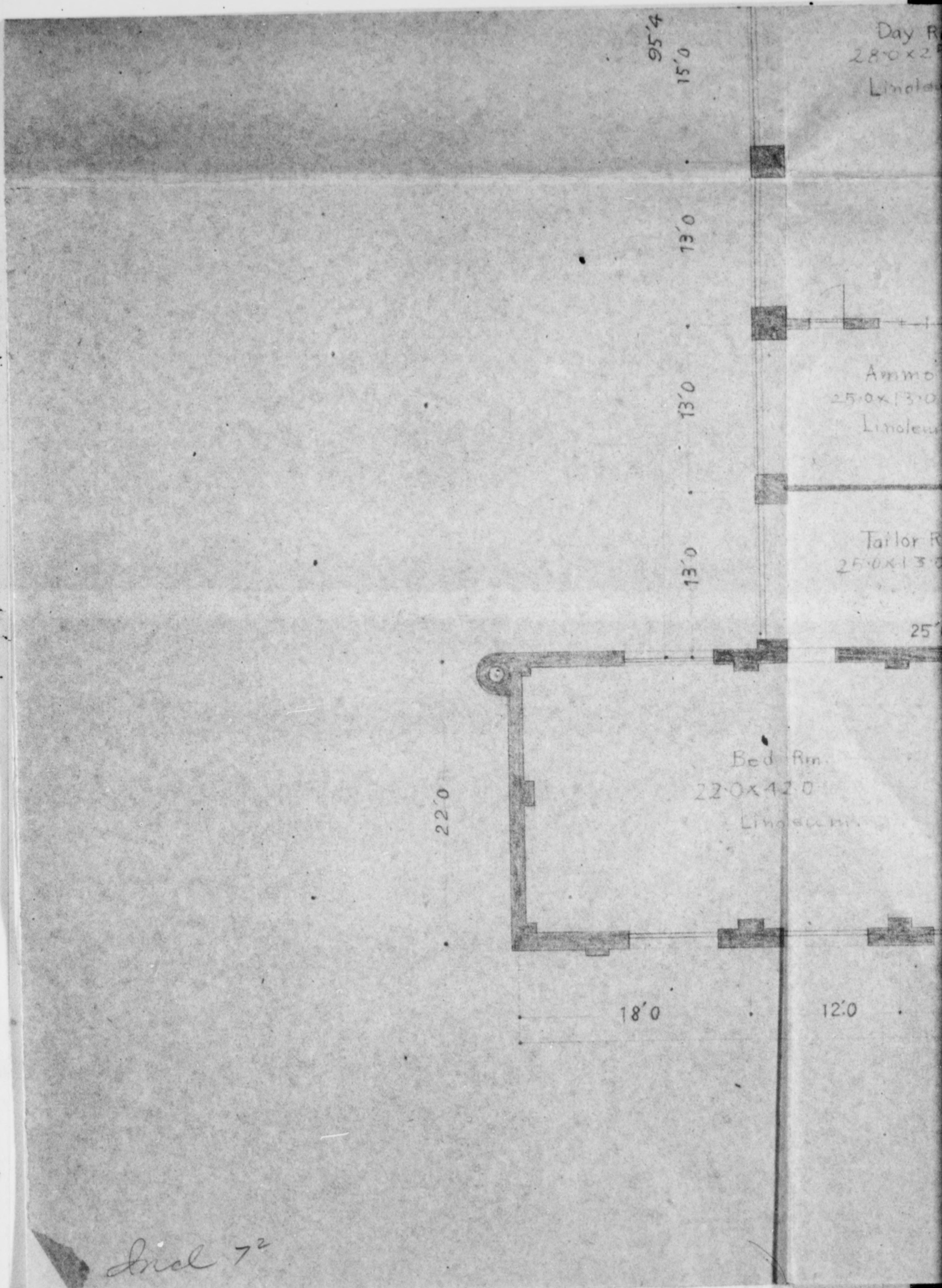
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773 013

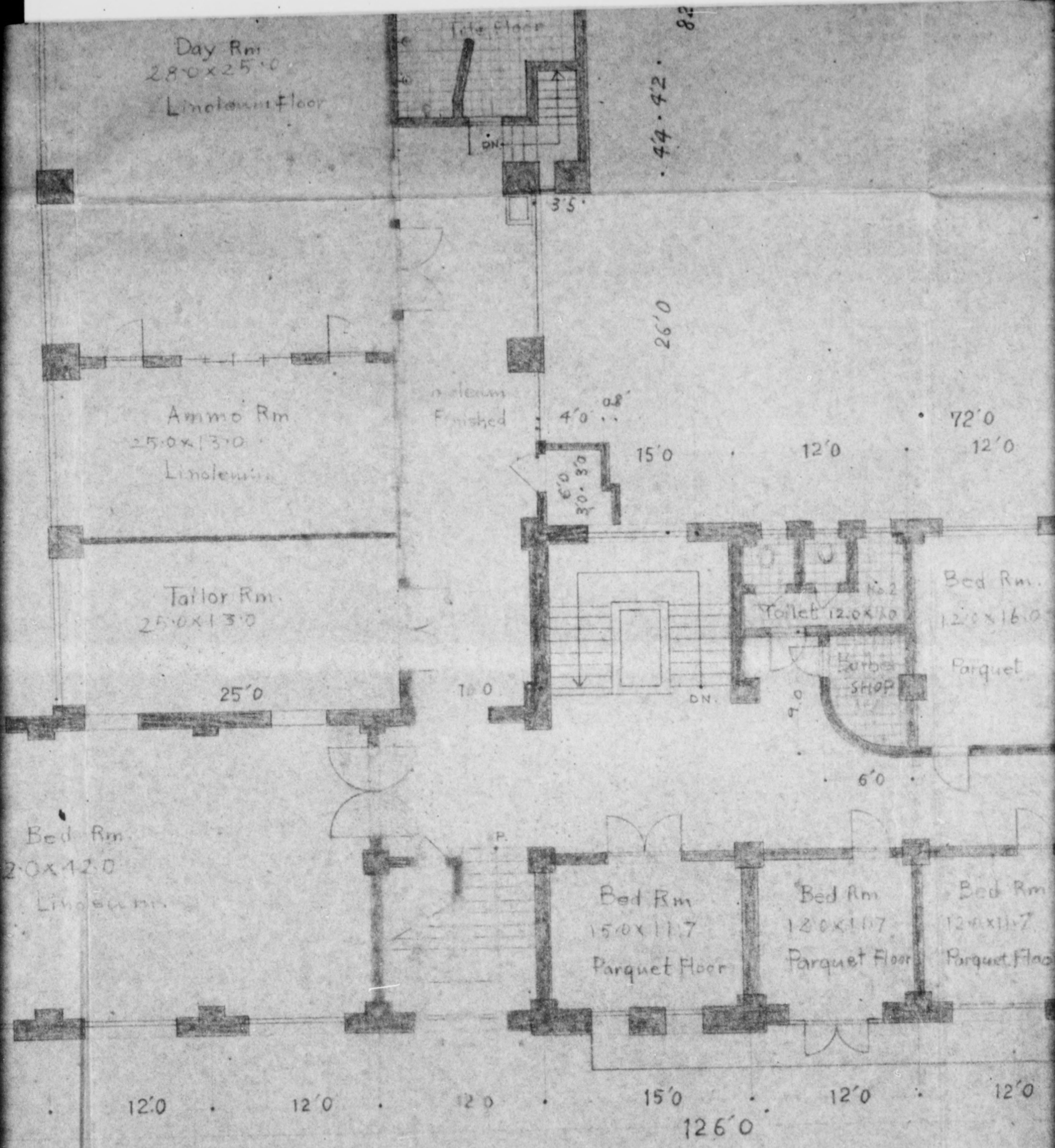
13 C. J. ...
K. P. ...
S. J. ...

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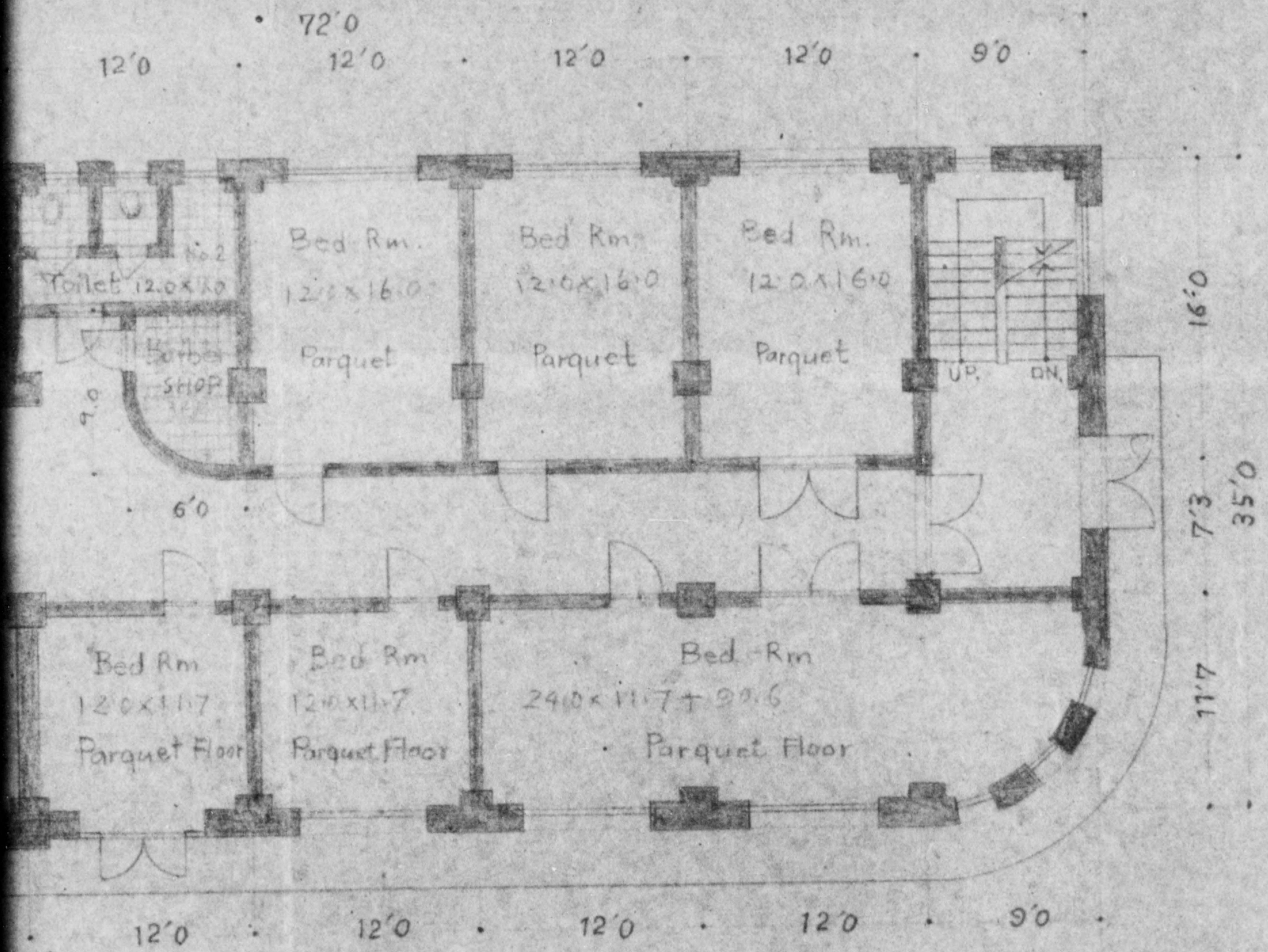
Incl 72

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2nd Floor Plan.

773 013



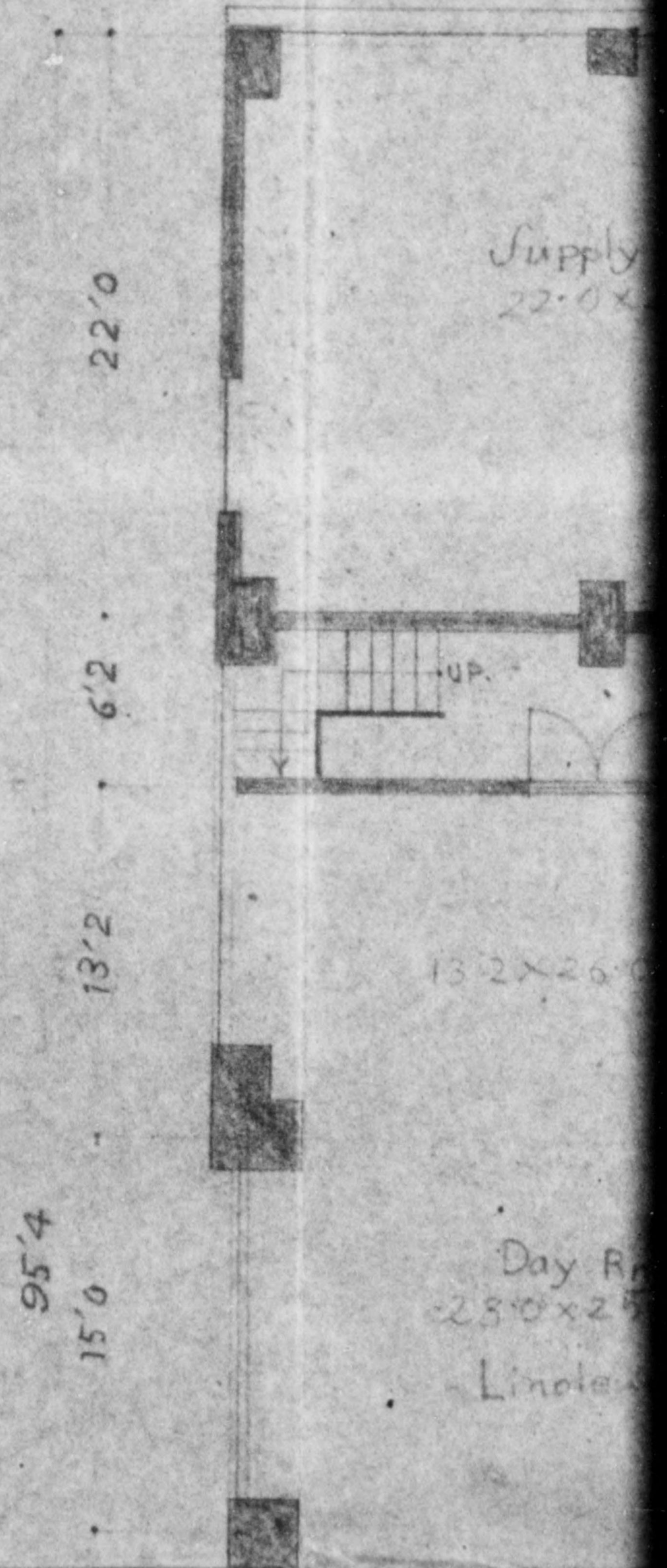
773 013

11'7
7'3
16'0
35'0

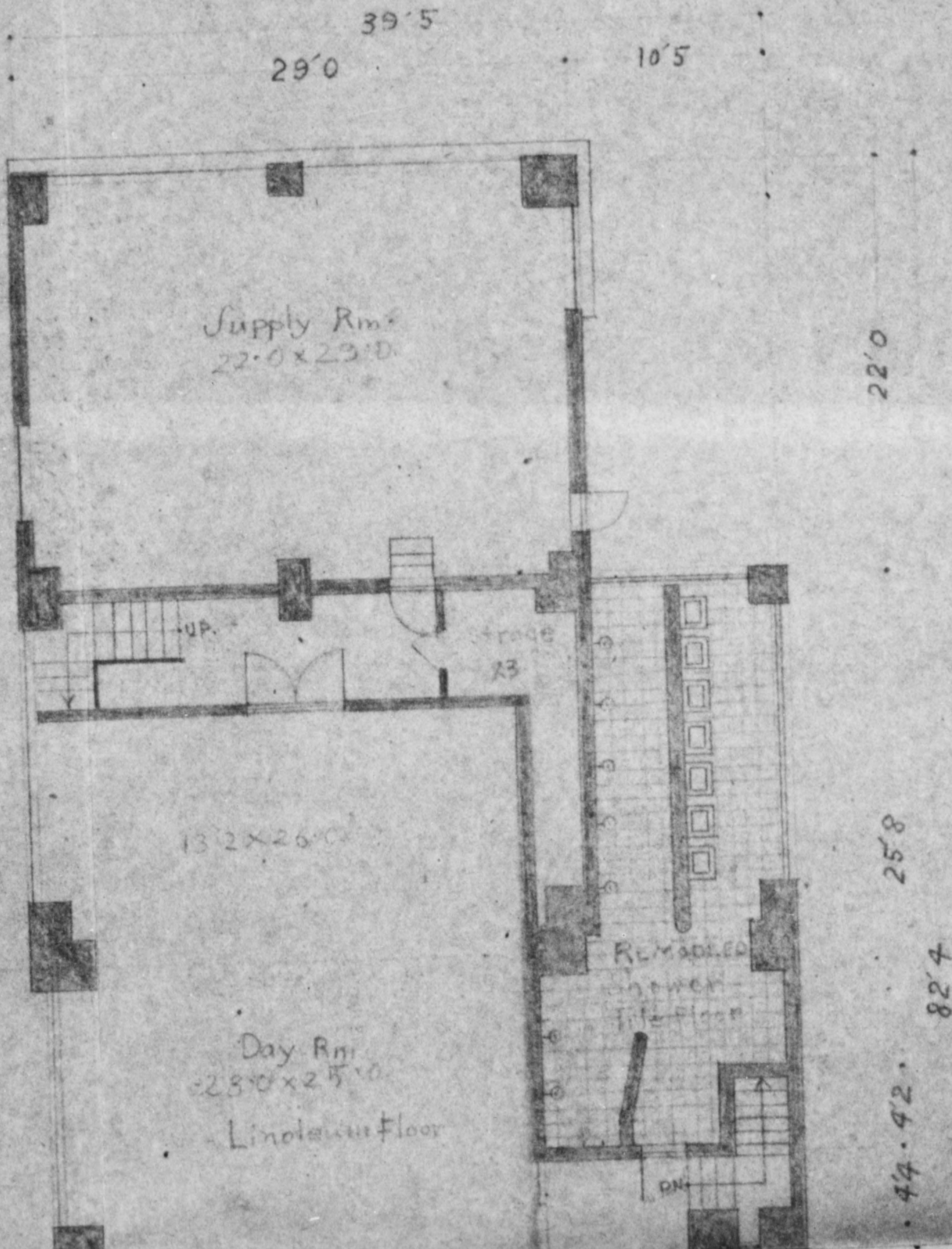
Installation	Military Government Bld
Drawing	2 nd Floor Plan
Procurement No.	KYTE JPNR 3458
Scale	1:100
Contractor	

PL. 2

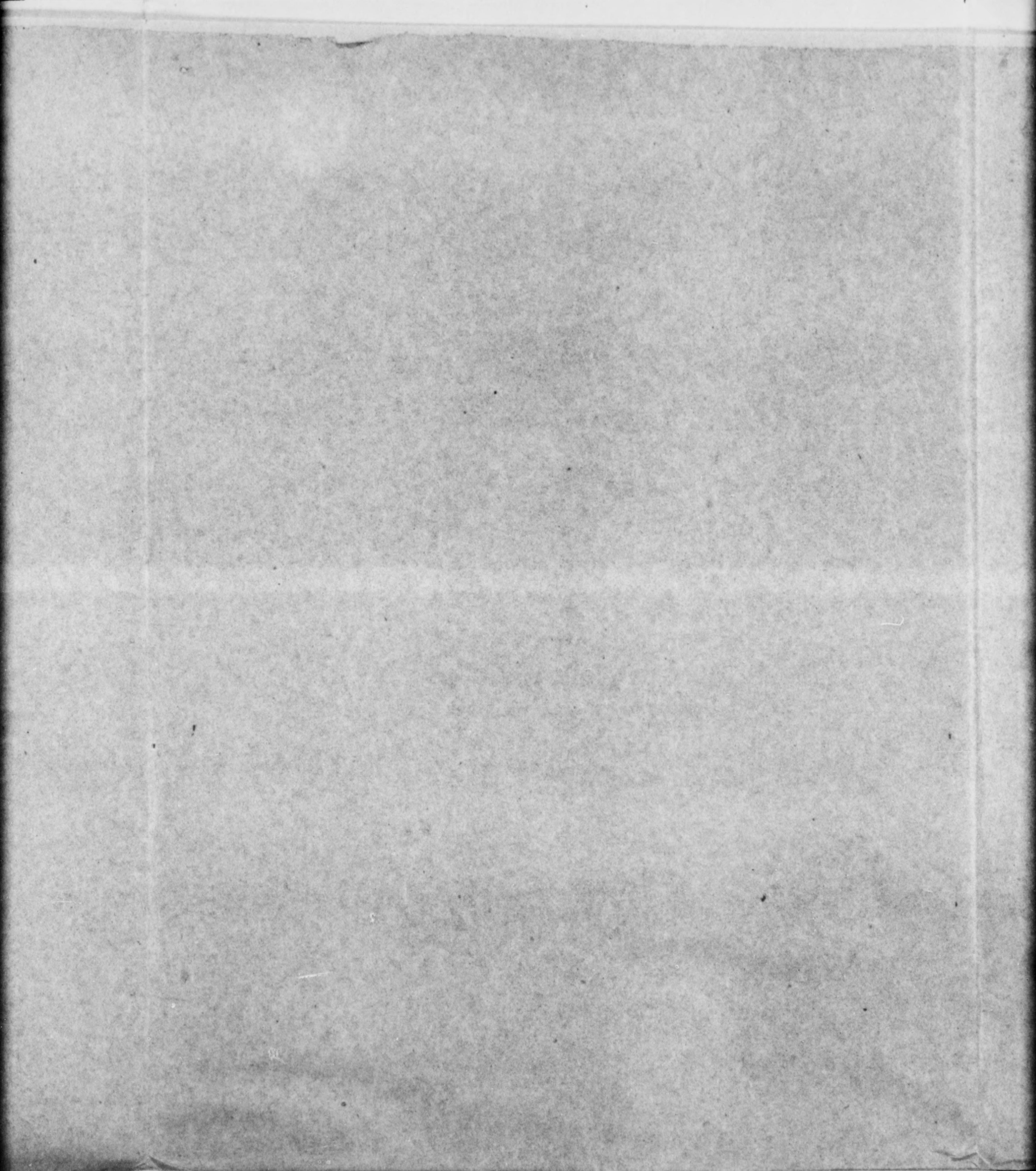
29



773 013



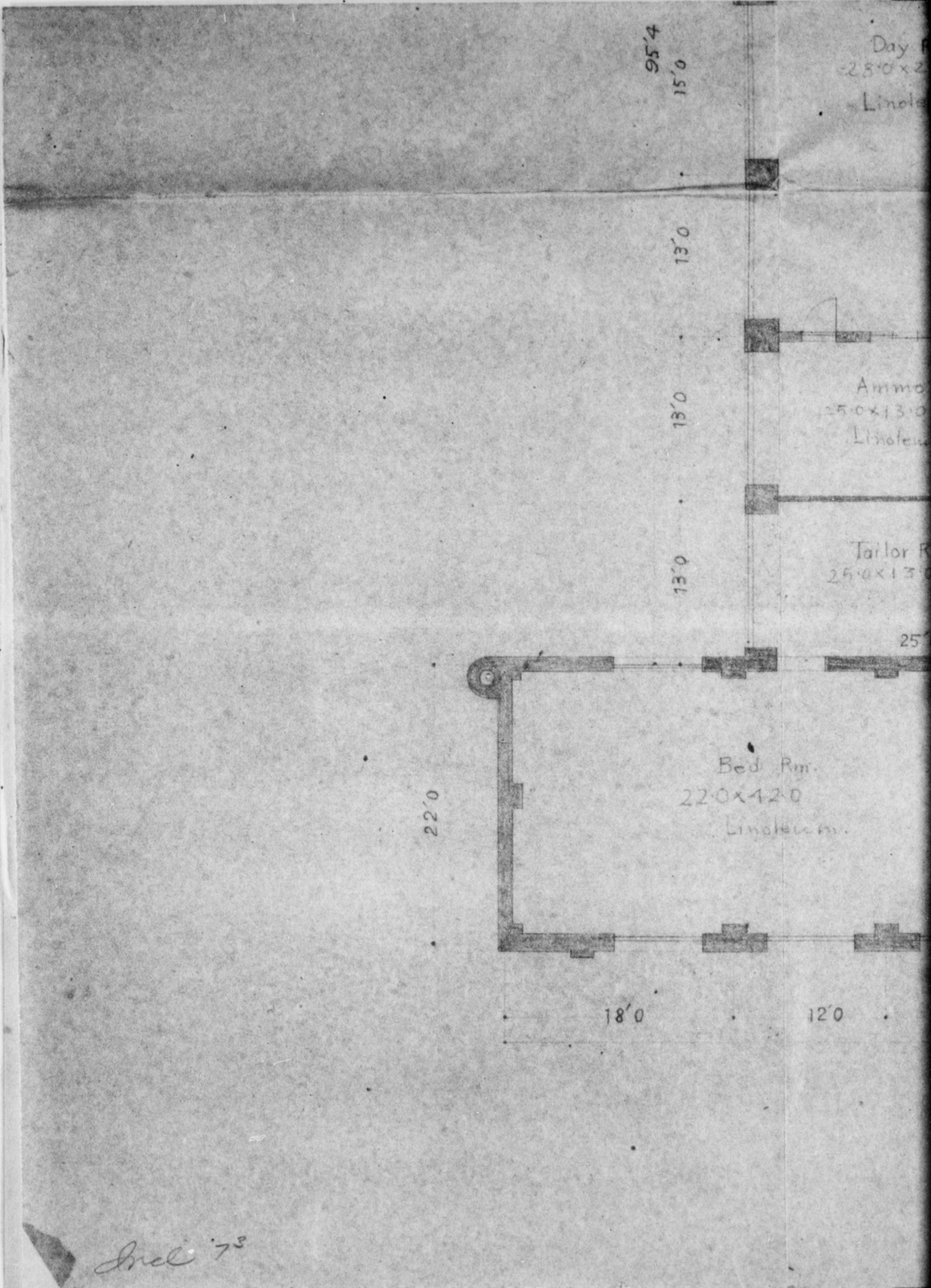
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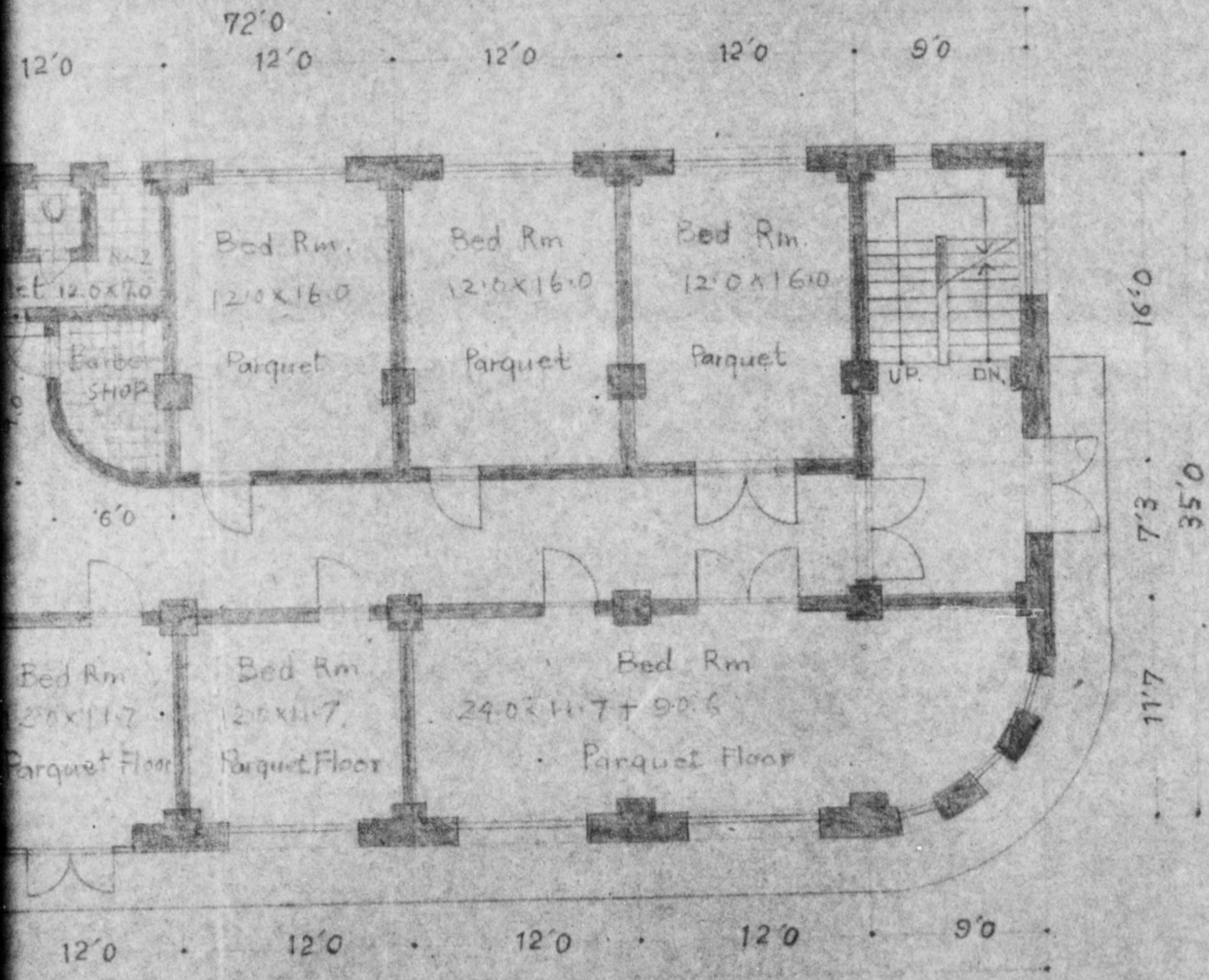
13 copies
K.P.P.
C.M.P. Sec

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Incl 73

775 013



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16'0

7'3

35'0

11'7

Installation	Military Government Bld
Drawing	2 nd Floor Plan
Procurement No	KYTE JPNR 3458
Scale	1:100
Contractor	

775 013

PL 3

