

775 013

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.

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Kyoto file

GPA Form 1
(4-48) *H*

PROCUREMENT DEMAND
On Imperial Japanese Government
See Below

Page 1 of 9 Pages

Account Code (If Applicable to all Items): _____ Demand No. JPNA - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>SUPPLIES</u>		
1:	Nippon Times (TheNippon Times Ltd.) ZCC 73490006		
	PAC 107-50-101-08 <u>DELIVER TO COMMANDING OFFICER:</u> <u>COPIES</u> <u>OFFICIAL</u> Tokyo Military Government Team, <u>OUTRIGHT</u> ea 9,125 Chiyoda-ku, Tokyo 1,095 ¥ 3,590		
	Kanagawa Military Government Team Haka-ku, Yokohama 1,325 5,982		
	Shizuoka Military Government Ote-machi, Shizuoka 1,095 3,590		
	<u>PAC 107-63-101-08</u>		
	Shikoku Military Government Region, Takamatsu, Kagawa 1,095 3,590		
	Ehime Military Government Team, Matsuyama, Ehime 730 2,393		
	Kagawa Military Government Team, Takamatsu, Kagawa 730 2,393		
	Kochi Military Government Team, Kochi-shi, Kochi 730 2,393		
	Tokushima Military Government Team, Tokushima 730 2,393		
	Chugoku Military Government Region, Kure, Hiroshima 1,095 3,590		

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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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 9 Pages

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

Demand No. JPNA - 192

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>PAC 107-63-101-08</u>		
	<u>DELIVER TO COMMANDING OFFICER:</u>		
	Hiroshima Military Government Team, Kure, Hiroshima	COPIES OFFICIAL OUTRIGHT	ea 8,395
	Okayama Military Government Team, Okayama-shi, Okayama	730 2,393	
	Shimane Military Government Team, Matsue, Shimane	730 2,393	
	Tottori Military Government Team, Tottori-shi, Tottori	730 2,393	
	Yamaguchi Military Government Team, Yamaguchi	730 2,393	
	<u>PAC 107-72-101-08</u>		
	Tohoku Military Government Region, Sendai, Miyagi	1,095 3,590	
	Akita Military Government Team, Akita-shi, Akita	730 2,393	
	Aomori Military Government Team, Aomori-shi, Aomori	730 2,393	
	Fukushima Military Government Team, Fukushima	730 2,393	
	Iwate Military Government Team, Morioka, Iwate	730 2,393	
	Yamagata Military Government Team, Yamagata	730 2,393	

(Detach Along this Line for Additional Pages)

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

12. All copies of the procurement demand will be signed.

13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.

14. List of papers in connection with procurement, number of copies and by whom prepared:

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

15. Distribution of papers and number of copies:

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

16. Amended demands will be prepared and distributed in the same manner.

17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.

19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 3 of 9 Pages

JPNA - 192

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-72-101-08		
	DELIVER TO COMMANDING OFFICER: COPIES OFFICIAL OUTRIGHT	ea	8,760
	Miyagi Military Government Team, Sendai, Miyagi 730	2,393	
	Niigata Military Government Team, Niigata-shi, Niigata 730	2,393	
	Kanto Military Government Region, Itabashi-ku, Tokyo 1,095	3,590	
	Chiba Military Government Team, Chiba-shi, Chiba 730	2,393	
	Gunma Military Government Team, Maebashi, Gunma 730	2,393	
	Ibaraki Military Government Team, Mito, Ibaraki 730	2,393	
	Nagano Military Government Team, Nagano 730	2,393	
	Saitama Military Government Team, Urawa, Saitama 730	2,393	
	Tochigi Military Government Team, Utsunomiya, Tochigi 730	2,393	
	Yamanashi Military Government Team, Kofu, Yamanashi 730	2,393	
	Hokkaido Military Government District, Sapporo-shi, Hokkaido 1,095	3,590	

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12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:
- | | | |
|--|----------|---------------------------|
| a. Procurement demand, GPA Form 1 | 6 copies | Military government unit |
| b. Unit requisition | 3 copies | Requesting unit |
| c. Plot and building plans | 5 copies | Requesting unit |
| d. Specifications as to rehabilitation and operation desired | 5 copies | Requesting unit |
| e. Construction drawings | 2 copies | Appropriate staff section |
| f. Construction specifications | 2 copies | Appropriate staff section |
15. Distribution of papers and number of copies:
- | | | |
|-------------------------------|--------|------------------------|
| a. Central Records | 1 copy | of 14a above |
| b.* Military government unit | 1 copy | of a, b, c and d |
| c. Appropriate staff section | 1 copy | of a, b, c, d, e and f |
| d. Requesting Unit | 1 copy | of a, b, c and d |
| e. Japanese Liaison Office | 1 copy | of a, c and d |
| f. Japanese supplier | 1 copy | of a |
| g. or Japanese property owner | 1 copy | of a, c and d |
| h. or Japanese contractor | 1 copy | of a, e and f |
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

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

Page 4 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPIIA - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08 DELIVER TO COMMANDING OFFICER: COPIES OFFICIAL Military Government Section, OUTRIGHT Hq. I Corps, Takakyo-ku, Kyoto 1,095 ¥ 3,590	ea	9,490
	Fukui Military Government Team, Kukui 730 2,393		
	Hyogo Military Government Team, Kobe, Hyogo 730 2,393		
	Kyoto Military Government Team, Kamikyo-ku, Kyoto 730 2,393		
	Nara Military Government Team, Nara 730 2,393		
	Osaka Military Government Team, Higashi-ku, Osaka 730 2,393		
	Shiga Military Government Team, Otsu, Shiga 730 2,393		
	Wakayama Military Government Team, Wakayama 730 2,393		
	Tokai-Hokuriku Military Government Region, Nagoya, Aichi 1,095 3,590		
	Aichi Military Government Team, Nagoya, Aichi 730 2,393		
	Ishikawa Military Government Team, Kanazawa, Ishikawa 730 2,393		
	Gifu Military Government Team, Gifu 730 2,393		

(Detach Along this Line for Additional Pages)

Suggested

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- b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:
- | | | |
|--|----------|---------------------------|
| a. Procurement demand, GPA Form 1 | 6 copies | Military government unit |
| b. Unit requisition | 3 copies | Requesting unit |
| c. Plot and building plans | 5 copies | Requesting unit |
| d. Specifications as to rehabilitation and operation desired | 5 copies | Requesting unit |
| e. Construction drawings | 2 copies | Appropriate staff section |
| f. Construction specifications | 2 copies | Appropriate staff section |
15. Distribution of papers and number of copies:
- | | | |
|-------------------------------|--------|------------------------|
| a. Central Records | 1 copy | of 14a above |
| b. * Military government unit | 1 copy | of a, b, c and d |
| c. Appropriate staff section | 1 copy | of a, b, c, d, e and f |
| d. Requesting Unit | 1 copy | of a, b, c and d |
| e. Japanese Liaison Office | 1 copy | of a, c and d |
| f. Japanese supplier | 1 copy | of a |
| g. or Japanese property owner | 1 copy | of a, c and d |
| h. or Japanese contractor | 1 copy | of a, e and f |
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source" if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.
- ** Inclosure references are to Eighth Army Operational Directive.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Below

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Account Code (If Applicable to all Items): _____ Demand No. JPNA - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	COPIES	OFFICIAL OUTRIGHT	Unit	Quantity
	PAC 107-63-101-08 DELIVER TO COMMANDING OFFICER: Mie Military Government Team, Tsu, Mie	730	2,393	ea	7,655
	Toyama Military Government Team, Sakurabashi-dori, Toyama	730	2,393		
	Kyushu Military Government Region, Tenjinno-cho, Fukuoka	1,095	3,590		
	Fukuoka Military Government Team, Horibata-Yakuin, Fukuoka	730	2,393		
	Kagoshima Military Government Team, Yamashita-cho, Kagoshima	730	2,393		
	Kumamoto Military Government Team, Tenjin-cho, Kumamoto	730	2,393		
	Nagasaki Military Government Team, Shindaiku-machi, Nagasaki	730	2,393		
	Oita Military Government Team, Kaneike-machi, Oita	730	2,393		
	Miyazaki Military Government Team, 10, Beppu-cho, Miyazaki	730	2,393		
	Saga Military Government Team, Akamoto-cho, Saga	730	2,393		

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:
- | | | |
|--|----------|---------------------------|
| a. Procurement demand, GPA Form 1 | 6 copies | Military government unit |
| b. Unit requisition | 3 copies | Requesting unit |
| c. Plot and building plans | 5 copies | Requesting unit |
| d. Specifications as to rehabilitation and operation desired | 5 copies | Requesting unit |
| e. Construction drawings | 2 copies | Appropriate staff section |
| f. Construction specifications | 2 copies | Appropriate staff section |
15. Distribution of papers and number of copies:
- | | | |
|-------------------------------|--------|------------------------|
| a. Central Records | 1 copy | of 14a above |
| b.* Military government unit | 1 copy | of a, b, c and d |
| c. Appropriate staff section | 1 copy | of a, b, c, d, e and f |
| d. Requesting Unit | 1 copy | of a, b, c and d |
| e. Japanese Liaison Office | 1 copy | of a, c and d |
| f. Japanese supplier | 1 copy | of a |
| g. or Japanese property owner | 1 copy | of a, c and d |
| h. or Japanese contractor | 1 copy | of a, e and f |
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.
- ** Inclosure references are to Eighth Army Operational Directive.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 6 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNA - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-10-101-08	DELIVER TO MILITARY GOVERNMENT OFFICER Headquarters, 8th Army, Yokohama, Kanagawa	COPIES OFFICIAL OUTRIGHT ea	59,130
	9,125	¥ 29,910	
107-10-101-08	DELIVER TO: Public Information Officer, Headquarters 8th Army, Yokohama Kanagawa	730	2,393
	Assistant Chief of Staff G-2, Headquarters 8th Army, Yokohama Kanagawa	730	2,393
	Assistant Chief of Staff G-3, Headquarters 8th Army, Yokohama Kanagawa	365	1,197
	Chief, Historical Section, Headquarters 8th Army, Yokohama, Kanagawa	730	2,393
	Troop Information & Education Officer, Headquarters, 8th Army, Yokohama, Kanagawa	47,450	155,532

(Detach Along this Line for Additional Pages)

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- b. "Delivery already made", and reason for necessity of issuing such commitments.
 c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:
- | | | |
|--|----------|---------------------------|
| a. Procurement demand, GPA Form 1 | 6 copies | Military government unit |
| b. Unit requisition | 3 copies | Requesting unit |
| c. Plot and building plans | 5 copies | Requesting unit |
| d. Specifications as to rehabilitation and operation desired | 5 copies | Requesting unit |
| e. Construction drawings | 2 copies | Appropriate staff section |
| f. Construction specifications | 2 copies | Appropriate staff section |
15. Distribution of papers and number of copies:
- | | | |
|-------------------------------|--------|------------------------|
| a. Central Records | 1 copy | of 14a above |
| b.* Military government unit | 1 copy | of a, b, c and d |
| c. Appropriate staff section | 1 copy | of a, b, c, d, e and f |
| d. Requesting Unit | 1 copy | of a, b, c and d |
| e. Japanese Liaison Office | 1 copy | of a, c and d |
| f. Japanese supplier | 1 copy | of a |
| g. or Japanese property owner | 1 copy | of a, c and d |
| h. or Japanese contractor | 1 copy | of a, e and f |
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.
- ** Inclosure references are to Eighth Army Operational Directive.

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GPA Form 1
(4-16)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 7 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JFNA - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-61-101-08	<u>DELIVER TO:</u> Troop Information & Education Officer, Headquarters, I Corps, Nakakyo-ku, Kyoto	COPIES OFFICIAL OUTRIGHT ¥	ea
	8,030	26,321	41,610.
107-64-101-08	<u>DELIVER TO:</u> Troop Information & Education Officer, Headquarters 24th In- fantry Division, Kokura, Fukuoka		
	10,950	35,892	
107-65-101-08	<u>DELIVER TO:</u> Troop Information & Education Officer, Headquarters 25th Infantry Division, Higashi-ku, Osaka		
	8,030	26,321	
107-66-101-08	<u>DELIVER TO:</u> Assistant Chief of Staff, Head- quarters, Kobe Base, Kobe, Hyogo		
	14,600	47,856	

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

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

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

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GPA Form 4
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 8 of 19 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPLA - 193
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-71-101-08 <u>DELIVER TO:</u>	Troop Information & Education Officer, Headquarters IX Corps, Sendai, Miyagi	COPIES OFFICIAL OUTRIGHT EA	67,525
	18,250	59,820	
107-00-101-08 <u>DELIVER TO:</u>	Commanding Officer, Counter Intelligence Corps, Area 31, #2852 Takamatsu, Shizuoka		33,215
		108,873	
107-75-101-08 <u>DELIVER TO:</u>	Troop Information & Education Officer, Headquarters 7th Infantry Division, Sapporo-gun, Hokkaido		14,600
		47,856	
107-00-101-08 <u>DELIVER TO COMMANDING OFFICER:</u>	Counter Intelligence Corps, Area 13, Nagoya, Aichi		1,095
	Counter Intelligence Corps, Area 36, 30, Hii-machi, Aomori		365
		3,590	
		1,197	

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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) 17

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 9 of 9 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPMA - 192
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
107-00-101-02	<u>DELIVER TO COMMANDING OFFICER: COPIES</u>	OFFICIAL OUTRIGER	EA
	Counter Intelligence Corps, Area 36 (Nagasaki Sub-Area) Momori 365	1,197	1,825
	Counter Intelligence Corps, Area 36 (Hirosaki Sub-Area) Momori 365	1,197	
	Counter Intelligence Corps, Area 37, Sapporo-sai, Hokkaido 365	1,197	
	Counter Intelligence Corps, Area 35, Morioka, Iwate 365	1,197	
	Counter Intelligence Corps, Area 7, Tsushima-nachi, Okayama 365	1,197	
<u>FISCAL LIMITATION CLAUSE</u>			
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥699,917. When expenditures made in connection with this equal 30% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SPB Cir. #27.			
<u>RECEIPT INSTRUCTIONS</u>			
See attached Receipt Instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Nippon Times, Yuraku-cho, Chiyoda-ku, Tokyo

Name: _____ Address: 1420 thru 1423, 1468 thru 1470, 1472 thru 1474, 1476, 1477, 1485 thru 1487.

(Japanese Delivery) (See Force Pick-Up) Authority for Restricted Item: SCAP Approved Forecast #4,
Delete One Letter Reference or Signature _____

Delivery Required: As published 1 April 1949 - 31 March 1950 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: As indicated above.

Name of Receiving Officer _____ Organization _____ Location _____ Prefecture _____ Phone _____

Requested By: As indicated above.

Name of Requesting Officer _____ Organization _____ Location _____ Prefecture _____ Phone _____

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa

Name of Approving Officer _____ Staff Section _____ Headquarters _____ Prefecture _____ Phone _____

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPMA - 192

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

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

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

Eighth Army Procurement Section
Mil. Govt. Hq. & Hq. Co. _____ Signed: John C. Collins
Unit _____ Prefecture _____ Mil. Govt. Officer _____ Rank _____ Branch _____

Dated: 13 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

P. D. Received By: Information Copy MAY - 4 1949
Signature _____ City _____ Prefecture _____ Date: _____
Various Commands in accordance with points of delivery.

103-0005 and 0006

RECEIVING OFFICER

257
42

775 013

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.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each ~~monthly~~ partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZOC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

- (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated herein from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

25-2
42

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GFA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

(1) Retain two copies for file.

(2) Forward one copy to the Japan Board of Audit.

(3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

773 013

file

HEADQUARTERS
KINKI MIL GOVT REGION
APO 25 (Osaka, Honshu)

DLN/af

28 April 1949

400.12

SUBJECT: Termination of Procurement Demands

TO : All Team Commanders

1. References:

a. Letter, Headquarters I Corps, file AG 400.12-7, dated 27 April 1949, subject: "Extension and Termination of Procurement Demands."

b. Letter, Headquarters Eighth Army, file AGPDPS 400.12 (410), dated 24 March 1949, subject: "Extension of Service (JPNO) Type Procurement Demands."

c. Letter, Headquarters Eighth Army, file AGPDPS 400.12 (409), dated 24 March 1949, subject: "Termination of Service (JPNO) Type Procurement Demands."

d. Letter, Headquarters Eighth Army, file AGPDPS 400.12, dated 29 March 1949, subject: "Extension and Termination of Service (JPNO) Type Procurement Demands."

2. The above references indicate the action taken and the present status of procurement demands under your control as follows:

	JPNO 1937	Expires 31 May 1949
		" " " "
	JPNO 1413	" " " "
		" 31 March 1949
	JPNO 3717	" " " "
		" 31 May 1949
	JPNO 2697	" " " "
	JPNO 594	" " " "
	JPNO 656	" " " "
	JPNO 657	" " " "

INTER-OFFICE	
C.O.	
Exec.	
Adj. <i>2015</i>	
Econ.	
Labor.	
P.H.	
C.Ed.	
L.&G.	
P.W.	
C.Info.	
Maizuru	
Ch.Clk.	
File	
Action	
Info.	
Your File	
Read. Initial & return for Central Files	

Kyoto

24-1

XXXX

773 013

Ltr, Hq, Kinki Mil Govt Region, 400.12, subj: "Termination of Procurement Demands", dtd 28 April 1949

JPNO 658	Expires 31 May 1949
JPNO 661	" " " "
JPNO 820	" " " "
JPNO 821	" " " "
JPNO 822	" " " "
JPNO 823	" " " "
JPNO 824	" " " "
JPNO 3144	" " " "
JPNO 3145	" " " "
JPNO 3146	" " " "
JPNO 3147	" " " "
JPNO 3148	" " " "
JPNO 3149	" " " "
JPNO 3615	" " " "
JPNO 3616	" " " "
JPNO 4295	" 31 March 1949
JPNO 2837	" 31 May 1949

3. Request that the receiving officers and interested personnel be notified of this action.

BY ORDER OF COLONEL O'MOHUNDRO:

George Minarik
 GEORGE MINARIK
 Capt CE
 Adjutant

24-2
 542

773 013

*Administration Section
PD, Accounting Officer in Charge
these reports &*

HEADQUARTERS
KINKI MIL GOVT REGION
APO 25 (Osaka, Honshu)

JOB/th

319.1

21 April 1949

SUBJECT: Report of Service Contract under PD Within
Japan. (Reports Control Symbol QGD-57)

TO : All Team Commanders

1. References:

a. Section VIII, Weekly Directive No.8, Headquarters Eighth
Army, subject as above, dated 30 October 1948.

b. Messageform, Headquarters I Corps, file AG 230.145 - E,
dated 6 November 1948.

2. Negative reports on this subject are no longer required.

BY ORDER OF COLONEL O'MOHUNDRO:

George M. Marik
GEORGE M. MARIK
Captain CE
Adjutant

2252
225

20
30

KYOTO MILITARY GOVERNMENT TEAM
APO 301 (Kyoto, Japan)

HCS/vms

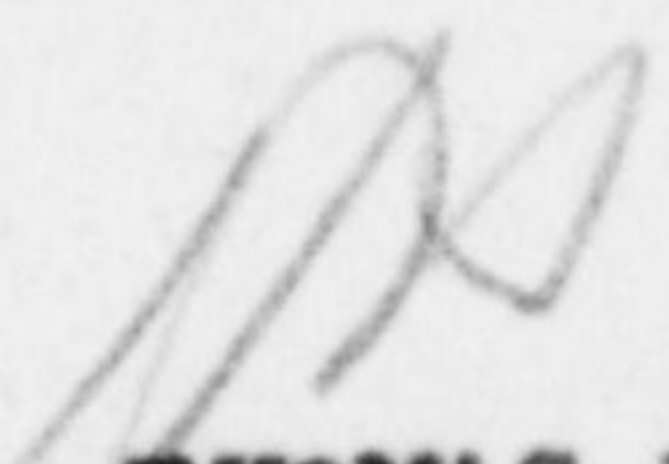
15 April 1949

SUBJECT: Procurement of Newspapers

THRU: Commanding Officer
Kinki Mil Govt Regn
APO 301TO: Commanding General, Eighth Army
ATT: Procurement Section

Reference procurement of newspapers for the fiscal year 1949, it is noted that the request for three copies each for the English Mainichi and the Asahi has been reduced to one each and that the special subscription for the Chubu Nippon and the Fukui Shimbun has been added. Several copies of these newspapers have been received and it is noted that the Chubu Nippon contains news primarily of Nagoya where it is published, and that the Fukui Shimbun contains primarily of Fukui.

It is desired that the subscription for these two newspapers be discontinued and that two copies each of the English Mainichi and the Asahi papers be furnished this headquarters.


THOMAS W. LIGON
Col Cav
Commanding

773 013

Procurement for Newspapers

31 March 1949

Name of Papers	1948	1949
Mainichi English	3	1
Mainichi, Japanese	1	1
Asahi	3	1
Kyoto Shimbun	1	1
Miyako	1	1
Kyoto Nichi-Nichi	1	1
Yukan Kyoto	1	1
Shannippon	1	-
Akahata	1	1
Oriental Economist	1	-
Chubu Nippon	-	1
Fukui Shimbun	-	1
Yomiuri	-	1

(Commencement of delivery will delay owing to the paper being published in Fukui Prefecture)

特別調査
Special Procurement Board

22-2
28-2

773 013

To: Adjutant

Kyoto 8 Apr 49

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA 242 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	ZOC OFFICIAL CURRENCY		
1.	Daiyamondo 73300302	ea.	36
2.	Shin Nippon Shinbun 73302294	ea.	12
3.	Japan Economic Weekly 73390006	ea.	52
4.	Oriental Economist 73390011	ea.	52
FISCAL LIMITATION CLAUSE			
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,840. When expenditures made in connection with this P D. equal 80% of the sum designated herein, SEB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SEB Cir. #27.			
RECEIPT INSTRUCTIONS			
See attached Receipt Instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Maruzen K.K. Kyoto Shiten, Takeyakushi, Kawara-cho, Takakura-ku, Kyoto-shi, Kyoto-fu.
Name Address City Prefecture

(Japanese Delivery) (See Force Pick Up) Authority for Restricted Item: SCAP Approved Procurement # 31453.
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 - 31 March 1950. Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per adjutant General c/s dated 5 March 1949, filed w/JPNA - 193.

(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)

Eighth Army Procurement Section
 Signed:
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Proc. Mil. Govt. Officer Rank Branch

Dated: 8 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

P. D. Received By:
Signature City Prefecture Date

APPROPRIATE STAFF SECTION

Sub # 9

21-1
45

775 013

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.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.
2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.
3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.
4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:
 - a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each monthly partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.
 - b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.
 - c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.
 - d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.
 - e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.
 - f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.
 - g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:
 - (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

212
43

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

773 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 242
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
1.	Daiyamondo ZCC 73300302	OFFICIAL CURRENCY ea.	36
2.	Shin Nippon Shimbun 73302294	ea.	12
3.	Japan Economic Weekly 73390006	ea.	52
4.	Oriental Economist 73390011	ea.	52

FISCAL LIMITATION CLAUSE
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,840. When expenditures made in connection with this P.D. equal 80% of the sum designated herein, SFB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SFB Cir. #27.

RECEIPT INSTRUCTIONS
See attached Receipt Instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Haruzen K.K., Kyoto Shiten, Takoyakushi, Kawara-cho, Nakagyo-ku,
Name Address City Prefecture

(Japanese Delivery) By Air / By Water / By Rail / By Road Authority for Restricted Item: SC&P Approved Forecast #4, 81453.
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 - 31 March 1950. Ship By: Air / Water / Rail / Road
Calendar Date or Period Delete Three

Deliver To: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPNA - 193.

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

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

(Space for Mil Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section

Mil. Govt. Hq. & Hq. Co. Prefecture Signed: Proc. / Mil. Govt. Officer Rank Branch

Dated: 8 April 1949 Typed: JOHN C. COLLINS, Major, Ord.
(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION

243
43

775 013

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.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each monthly partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

- (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SEB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SEB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SEB office. In accordance with SEB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

773 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPN - 242
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	OFFICIAL ZOO COURTESY		
1.	Daiyamondo 73300302	ea.	36
2.	Shin Nippon Shinbun 73302294	ea.	12
3.	Japan Economic Weekly 73390006	ea.	52
4.	Oriental Economist 73390011	ea.	52
FISCAL LIMITATION CLAUSE			
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,840. When expenditures made in connection with this P D. equal 80% of the sum designated herein, SEB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SEB Cir. #27.			
RECEIPT INSTRUCTIONS			
See attached Receipt Instructions.			

(Detach Along this Line for Additional Pages)

Suggested Source: Haruzen K.K., Kyoto Shiten, Takoyakushi, Kanara-cho, Makabe-ku, Kyoto-shi, Kyoto-fu.
Name Address City Prefecture

Authority for (Japanese Delivery) Oct/Force/Pick/Up Restricted Item: SCAP Approved Percepsit #4, 51459.
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 - 31 March 1950. Ship By: (Air)/(Water)/(Rail)/(Road)
Calendar Date or Period Delete Three

Deliver To: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per adjutant General c/s dated 5 March 1949, filed w/JPN - 193.

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

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

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

Eighth Army Procurement Section Unit Mil/Govt/Hq & Hq Co. Prefecture Signed: Proc/Mil/Govt. Officer Rank Branch

Dated: 8 April 1949 Typed: JOHN C. COLLINS, Major, Crd.

(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION

21-5
43

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.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.

2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.

3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.

4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each monthly partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.

e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

- (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

2156
43

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

773 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNL - 242
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
1.	Daiyamondo ZCC OFFICIAL 73300302 = 3,276	ea.	36
2.	Shin Nippon Shinbun 73302294 540	ea.	12
3.	Japan Economic Weekly 73390006 4,644	ea.	52
4.	Oriental Economist 73390011 3,380	ea.	52
<p><u>FISCAL LIMITATION CLAUSE</u> Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,840. When expenditures made in connection with this P.D. equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SPB Cir. #27.</p> <p><u>RECEIPT INSTRUCTIONS</u> See attached Receipt Instructions.</p>			

(Detach Along this Line for Additional Pages)

Suggested Source: Haruzen K.K., Kyoto Shiten, Takayakushi, Kawara-cho, Wakayama-ku, Kyoto-shi, Kyoto-fu.
Name Address City Prefecture

(Japanese Delivery) (Del) (Proc) (Mkt) (U) Authority for Restricted Item: SCAP Approved Forecast #1, 31453.
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 - 31 March 1950. Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per adjutant General c/s dated 5 March 1949, filed w/JPNL - 193.

(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)
Eighth Army Procurement Section

Mil. Govt. Hq. & Hq Co. Signed: _____
Unit Prefecture Proc//Mil Govt. Officer Rank Branch

Dated: 8 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

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

APPROPRIATE STAFF SECTION

21-2
/S

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.
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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.
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e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
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e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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** Inclosure references are to Eighth Army Operational Directive.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZCC), stock numbers and units of quantity will be as stated in the demand.

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f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.

g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:

- (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

21-8
8/24

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

773 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See below Demand No. JPN - 242
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
1.	Daiyamondo ZCC 73300302	OFFICIAL CURRENCY ¥ 3,276	ea. 36
2.	Shin Nippon Shinbun 73302294	540	ea. 12
3.	Japan Economic Weekly 73390006	4,644	ea. 52
4.	Oriental Economist 73390011	3,380	ea. 52

FISCAL LIMITATION CLAUSE
Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥11,840. When expenditures made in connection with this P. D. equal 80% of the sum designated herein, SPB will notify Hq. Eighth Army, Proc. Sec. in accordance with standard existing instructions published in SPB Cir. #27.

RECEIPT INSTRUCTIONS
See attached Receipt Instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Haruzen K.K., Kyoto Shiten, Tokoyakushi, Kawana-cho, Nakakyo-ku, Kyoto-shi, Kyoto-fu.
Name Address City Prefecture

(Japanese Delivery) ~~Doc~~ ~~Force~~ ~~Pack~~ ~~Up~~ Authority for Restricted Item: SCAP Approved Request # 31459.
Delete One Letter Reference or Signature

Delivery Required: As published 1 April 1949 - 31 March 1950. Ship By: ~~Air~~ ~~Water~~ ~~Rail~~ ~~Road~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Kyoto Military Government Team, Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Adjutant General, Adjutant General, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Adjutant General c/s dated 5 March 1949, filed w/JPNA - 193.
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)

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

(Space for Mil Govt. Unit Processing Demand to Japanese)
Eighth Army Procurement Section
Unit ~~Mil/Govt/Hq/Hd/Co.~~ Prefecture Signed: Proc/ ~~Mil/Govt.~~ Officer Rank Branch

Dated: 8 April 1949 Typed: JOHN C. COLLINS, Major, Ord.
(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION
CG - I Corps
102-0039-22 thru 25

21-7
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775 013

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.

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GPA Form 2 will be prepared by the contractor and certified by the Receiving Officer for all shipments made during the designated period.
2. Contractor will make delivery of the supplies to the consignee in accordance with the delivery schedules as prescribed in the contract. If the contractor so desires, he may present a hand receipt for signature of the Receiving Officer.
3. Consignees will reject and return all supplies which are of poor quality, inferior workmanship, not in compliance with plans and specifications or not the equal of an approved sample or pilot model. Expenses in connection with the shipment and return of rejected items will be borne by the contractor without reimbursement.
4. Contractor will prepare nine copies of GPA Form 2 at such times when he desires payment as follows:
 - a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be replaced by a partial receipt number. Partial receipt numbers for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each ~~monthly~~ partial receipt. All shipments during a particular period for a particular demand will be assigned a partial receipt number whether shipments were made to the same or different consignees.
 - b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.
 - c. Specific descriptions, nomenclatures, procurement account codes (PAC), supply commodity codes (ZOC), stock numbers and units of quantity will be as stated in the demand.
 - d. Receipt will show the total quantity by item numbers shipped during the period. Items for which no delivery was made will be so noted.
 - e. For each item number on the receipt the contractor will enter the yen unit cost and yen total cost. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.
 - f. Remarks space on the receipt will contain reference to any attached statements, hand receipts, etc.
 - g. "Assistance" statement will be signed by the contractor and attached to the GPA Form 2, as follows:
 - (1) I certify to the best of my knowledge and belief that I have received the materials, tools, equipment and/or labor stated below from the Occupation Force and/or Japanese Government in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SFB Fiscal Section.

21-10
43

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

5. Contractor will prepare and submit receipts at those times he desires to request a payment from SPB.

6. Receiving Officer will make corrections in the quantities and nomenclature shown on GPA Form 2 by inserting the proper quantities and nomenclature. Receiving Officer and SPB representative will initial all corrections and sign the GPA Form 2 in the appropriate spaces.

7. Receiving Officers will distribute the nine signed copies of GPA Form 2 as follows:

a. Four copies to the contractor by contractor's messenger or by mail, if a stamped self-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of Payment Data Form, PROC 136, to the appropriate SPB office. In accordance with SPB Circular #8 and #14 the Special Procurement Board will:

- (1) Retain two copies for file.
- (2) Forward one copy to the Japan Board of Audit.
- (3) Forward one copy, when payment has been made, along with one copy of the PROC 136 to the Eighth Army Procurement Section.

b. Two copies to this headquarters, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 2 Pages

Received From: Daimaru Kyoto Branch
Individual Firm

Address: 5-10-10 Nishimuro Kyoto
Number and Street City Prefecture

Date Received: For the month of March
Or Period Covered (Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JUNY 2005 (I)
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Mainichi (English)	Copy	90		
2	Asahi	"	90		
3	Akshata (Red Flag)	"	28		
4	Oriental Economist	"	None		
6	Shin Nihon Shinbun	"	30		
8	Miya no Shinbun	"	30		
9	Kyoto Shinbun	"	30		
11	Mainichi (Japanese)	"	30		
12	Fukun Kyoto	"	30		
13	Kyoto Nichi Nichi	"	30		
14	Kyoto Shinyu Shinbun	"	None		

(Data on 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 Japan Mil. Govt. Hq. & Hq. Co. Prefecture _____ Unit IV Proc. Dist. Kyoto Mil. Govt. Hq. & Hq. Co. Prefecture _____
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks: _____

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

By: [Signature] Receiving Officer U.S. Army, Kyoto Organization 8 April 49 Date

By: Kanto Kikukawa Japanese Representative for Chief of Supply Section Expediting Dep't. Agency 7th April 49 Date

S.P.B. COPY 20
[Signature]

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.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Teisan Auto Co. Ltd.
Individual Firm

Address: Kawaramachi Marutamachi, Kyoto
Number and Street City Prefecture

Date Received: For March 1949 (Partial) Final / Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPNO 826-V
(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.	<p>a. Service of one (1) passenger vehicle on a full time basis by the Occupation Forces of the Kyoto Military Government Team as directed by the Receiving Officer. Account Code : 108-1-51-134-2</p> <p>b. Services of a contractor to effect all repair and maintenance to the vehicle as directed by the Receiving Officer. Account Code : 108-1-12-430-0</p> <p style="text-align: center;">Vehicle used hours</p>	Hrs.	558		
	(See attached sheet)				

(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 A. Mil. Govt. Hq. / & Hq. / Cq. Sect. Japan IV Proc. Dist
Unit Prefecture Unit Mil. Govt. / Hq. / & Hq. / Cq. Prefecture

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

(Space for Receiving Agency Only)

Authority for 1st In GHQ SCAP AG 400.12
 Restricted Item: (22 Oct. 47) GPA dtd 28 Nov. 47 (Japanese Delivery) (Odc / Force / Pick / Up)
Letter Reference or Signature Delete One

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

Remarks:

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

By: J. B. Harkin Capt. K M S T. 5 April 1949
Receiving Officer Organization Date

By: B. Aihara S.P.B. Kyoto 4th April 1949
Japanese Representative Agency Date

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19-1

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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.

773 013

BREAKDOWN OF THE PROCUREMENT DEMAND JPNO 826-V
SERVED BY THE KANSAI TEISAN AUTO CO. LTD.
For March 1st to 31st 1949

One (1) passenger vehicle, 18 hours operation per day.

Vehicle used	31 days	588 hours
--------------	---------	-----------

Driver and fuel supplied by Occupation Forces, vehicle under complete control of Occupation Forces.

All repairings, maintenances etc. to the vehicle are served by the contractor.

Kansai Teisan Auto Co. Ltd.

R. Norimoto

26² 19-2

773 013

BREAKDOWN OF THE PROCUREMENT RECEIPT JPN0-826-V
SERVED AND SUPPLIED BY KANSAI TEISAN AUTO CO., LTD.
During the month of March 1949

Description of item received

Furnished by Occupation Forces		Unit	Quantity
Labor		Unknown	
Materials		"	
Furnished by Contractor		Man-hours	Quantity
1. Radiator repairing	12	-	-
Solder	-	-	some
2. Bearing adjustment for engine shaft.	12	-	-
Cork bar	-	-	3 ea
Cork plate	-	-	1 sheet
Nut (5/16")	-	-	2 ea
Spring washer	-	-	4 ea
Hose band (1 1/2")	-	-	1 ea
Copper pipe (5/16")	-	-	1.5 feet
3. Repairing for rear spring equipment	15	-	-
Spring hanger	-	-	2 ea
Sheet iron (1/4"x2 1/2"x1 1/2")	-	-	2 ea
Spring leaf (3/8"x1 1/2"x2 1/2")	-	-	4 ea
Bolt & nut for hanger	-	-	10 ea
Spring washer	-	-	4 ea
Spring bush	-	-	4 ea
4. Knecaction repairing	7	-	-
5. Heater replacement	8	-	-
Iron strip (3/4"x1 1/2")	-	-	4 feet
" (1/4"x1 1/2")	-	-	1 "
Steel pipe (3/4")	-	-	0.5 feet
" (5/8")	-	-	5 "
Bolt & nut	-	-	26 ea
Spring washer	-	-	20 ea
6. Repairing for back trunk.	1	-	-
Hinge	-	-	1 ea
Bolt, nut & washer	-	-	1 ea
Fender packing	-	-	10 feet
7. Joint repairing	18	-	-
Joint cover	-	-	3 ea
Bolt & nut	-	-	8 ea
Washer	-	-	6 ea

- (Continued) -

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773 013

	Unit	Quantity
	Man-hours	Quantity
8. Rear axle overhauling.	2	-
9. Adjustment for electric system.	32	-
Electric cord (4 ^m /m)	-	5 feet
Tail lamp switch	-	1 ea
Gilding for head light reflector	-	2 ea
Sheet copper	-	some
10. Exhaust pipe repairing	3	-
Sheet iron (1/8"x3"x6")	-	1 sheet
11. Adjustment for brake.	3	-
Brake oil	-	1 ltr
12. Repairing for radiator & fuel tank.	9	-
Solder	-	some
Bolt & nut	-	6 ea
13. The others.		
Master pump cup	-	1 ea
Secondary	-	1 ea
Master pump valve	-	1 ea
Electric bulb	-	3 ea
Side mirror	-	1 ea
Wheel cover	-	4 ea
Wheel ring	-	2 ea
Side lamp	-	1 ea
Relay	-	2 ea
Choke wire	-	1 ea
" spring	-	1 ea
Duster	-	1 ea
Tire & tube (650x16)	-	1 ea
Seatcover cleaning	3	20 pcs.

Kansai Teisen Auto Co. Ltd.

*F. Morioto*19-4
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"I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 826-B during the period March 1st to 31st, 1949."

Signature

R. Yamamoto

Title

Manager

Organization

KANSAI TEISAN AUTO CO., LTD.

Date

2 April 1949

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

Signature

S. Inoue

Title

S. P. B. Officer

Government office

Kyoto Branch of S. P. B.

Date

4April 1949

19-5

KYOTO MILITARY GOVERNMENT TEAM
APO 301

3 April 1949

MEMORANDUM FOR RECORD

SUBJECT: Investigation of land reform status of land to be procured by the Occupation Forces.

1. Land in question is approximately two tan ($\frac{1}{2}$ acre) in total area. Land is not, and has not been under cultivation. Plans for reclaiming this land have progressed to the point of cutting the bamboo stand only (in September 1948). When reclaimed, the land is to be used for potatoe or vegetable crops. It is not suitable for paddy rice production.

2. About 80 percent of this land is owned by a MR ZENJI MIYAKE, formerly one of the largest landowners (35 cho) in the area. At present Mr Miyake has been allowed to retain 1 cho 5 tan of his former holdings. Although classified as an owner-operator, with his farm operated by two members of his family plus hired seasonal labor, Mr Miyake is obviously not primarily a farmer. As an employee of the Kyoto offices of the Sanwa Bank, and from the impressive residence which he maintains, it is obvious that the produce of his agricultural lands can contribute only incidentally to Mr Miyake's total income. Moreover from his statement that he has acted as an unofficial "advisor" to the local Land Commission, it is possible to suspect that Mr Miyake's classification as an owner-operator, rather than a resident landlord, may not have been determined solely by the merits of his case.

3. It can therefore be concluded that:

a. Procurement of the land will not affect considerations of the land reform program, except for the 20% (only one-tenth of an acre) which has been purchased and sold under land reform.

b. Procurement of the land will not work a hardship on the present owner.

c. Food production will not be significantly affected. Plans for reclamation show no signs of immediate realization, nor are the non-staple crops intended for planting a critical item in the local food supply.

ROY B. ERICKSON JR
K.M.G.T.
APO 301

18-1
27

775 013

K.M.G.T. ROUTING SLIP

FILE 3 INFO 2 INITIALS ACTION BY

C.O.	2	DA	ECONOMICS			CIVIL EDUCATION
EXECUTIVE	1		MFG & IND			FORMAL ED
ADJUTANT			REP. PATIONS			SOCIAL ED
FIRST SGT			EX MIL INST			ARTS & MON
CHIEF CLERK			COMM & TRADE			RELIGION
MESSAGE CTR			NAT. RESOURCES			CIVIL INFO
FILES	3		P.C. & R.			PRESS
RECEPTION			FOOD COLL			PUBLIC HEALTH
TRANSLATION			LABOR			PUBLIC WELFARE
LIAISON			LABOR REL			LEGAL & GOVT
			O.F. LABOR			PURGE
			MAIZURU DET			TAX SURV

REMARKS

Info from Capt Turner 23 Apr 49
 Extended to 31 May 49
 JPN O PD will go out #
 Service PDs - if renewed JPNS will issue.
 Cancel non essential
 Category use of J- powered vehicles by
 MG is considered essential in view of 182

773 013

K.M.G.T. ROUTING SLIP

FILE INFO INITIALS ACTION BY

C.O.		ECONOMICS		CIVIL EDUCATION	
EXECUTIVE		MFG & IND		FORMAL ED	
ADJUTANT		REPARATIONS		SOCIAL ED	
FIRST SGT		EX MIL INST		ARTS & MON	
CHIEF CLERK		COMM & TRADE		RELIGION	
MESSAGE CTR		NAT. RESOURCES		CIVIL INFO	
FILES		P.C. & R.		PRESS	
RECEPTION		FOOD COLL		PUBLIC HEALTH	
TRANSLATION		LABOR		PUBLIC WELFARE	
LIAISON		LABOR REL		LEGAL & GOVT	
		O.F. LABOR		PURGE	
		MAIZURU DET		TAX SURV	

REMARKS

availability of and volume of normal channels

773 013

Major Sheffield:

Results of Sunday
morning's inspection.
hand reform status
classified of lot to be
procured by Signal.

ABE

773 013

*File
2/26/49*

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AGPDPS 400.12

29 March 1949

SUBJECT: Extension and Termination of Service (JPNO) Type
Procurement Demands

TO : Commanding General
I Corps
APO 301

1. Reference is made to the following letters:

INTER-OFFICE
C.O. <input checked="" type="checkbox"/>
Exec. <input checked="" type="checkbox"/>
Adj. <input type="checkbox"/>
Econ. <input type="checkbox"/>
Labor. <input type="checkbox"/>
P.H. <input type="checkbox"/>
C.Ed. <input type="checkbox"/>
L.&G. <input type="checkbox"/>
P.W. <input type="checkbox"/>
C.Info. <input type="checkbox"/>
Maizurup <input type="checkbox"/>
Ch. Clk. <input type="checkbox"/>
File <input type="checkbox"/>
Action <input type="checkbox"/>
Info. <input type="checkbox"/>
Your File <input type="checkbox"/>
Read. Initial & return for Central <input type="checkbox"/>

a. Letter, Headquarters Eighth Army, file AGPDPS 400.12 (410),
subject: "Extension of Service (JPNO) Type Pro-
curement Demands", copy attached.

b. Letter, Headquarters Eighth Army, file AGPDPS 400.12 (409),
subject: "Termination of Service (JPNO) Type Pro-
curement Demands", copy attached.

2. Reference 1a extends all service (JPNO) type procurement demands
for which the Procurement Section received specific requests for extension
either by checkslip or by Service Contract Summary Reports (QGD Form 57)
and all service procurement demands covered by the #4 Forecast but on which
no request for extension or termination were received.

3. Reference 1b terminates all JPNO procurement demands on which the
Procurement Section received specific requests for cancellation from the
interested Eighth Army Staff Sections and all service procurement demands
not covered by the #4 Forecast and on which no request for extension or
termination was received.

4. It is directed that you inform the receiving officers under your
command of the contents of the above referenced letters and the status of
their procurement demands as indicated therein.

BY COMMAND OF LIEUTENANT GENERAL TALKER:

2 Incls:
As stated above.

/s/ Charles A. Hull
/t/ CHARLES A. HULL
Capt. TC
Actg Asst Adj Gen

17-1
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773 013

BASIC: Ltr, Hqs Eighth Army, APO 343, dtd 29 March 1949, subject:
"Extension and Termination of Service (JPNO) Type Procurement
Demands."

AG 400.12 - E

1st Ind.

RVK/ss.


Headquarters I Corps, APO 301, 2 April 1949

TO: See Distribution.

1. For your information and necessary action.
2. Your attention is invited to the fact that the attached lists have been prepared showing Procurement Areas in which the demands were processed. Therefore it may be necessary to search the entire list in order to determine the status of certain demands.

BY COMMAND OF MAJOR GENERAL COULTER:

2 Incls:
n/c


C. C. CARTER
Colonel, AGD
Adjutant General

DISTRIBUTION:

"C" plus 10 copies to Kobe Base

HEADQUARTERS EIGHTH ARMY
 United States Army
 Office of the Commanding General
 APO 343

AGIDES 400.12 (410)

24 March 1949

SUBJECT: Extension of Service (JFNO) Type Procurement Demands

THRU: Yokohama Liaison and Coordination Office

TO: Japanese Government
(Attention: Special Procurement Board)

1. Reference is made to letter, General Headquarters, Supreme Commander for the Allied Powers, file AG 400.12 (23 Oct 48)GFA, dated 1 March 1949, subject: "Service Procurement Demands".
2. The above referenced letter classifies service (JFNO) type procurement demands into the following classifications:
 - a. Classification I. Cancel. Non-essential.
 - b. Classification II. Cancel, delete labor and reissue for materials only. Labor to be secured by labor requisitions and a new contract to be negotiated for only supplies and/or equipment stating specific quantity and unit price authorized.
 - c. Classification III. Revise to limit labor and materials. A new contract to be issued for this service, stating maximum number of employees, amount of supplies by item, unit cost, and maximum authorized yen expenditure.
 - d. Classification IV. Cancel and re-establish on lump sum basis. A new contract to be negotiated for this service, stating the specific and item or end service to be supplied, the unit cost, and lump sum or maximum authorized yen expenditure.
 - e. Classification V. Continue pending evaluation. The operation covered, to be continued on present basis pending review in detail to determine requirement on an end item or end service basis and cost factors. Thereafter contract to be re-established on lump sum basis.
3. The referenced letter further states that all existing service procurement demands will terminate on 31 March 1949 or as soon thereafter as is practicable, and that all new service procurement demands effective on or after 1 April 1949 will be identified by the letter symbol JFNS.
4. In accordance with the cited GFC, SCA letter, this headquarters has prepared the inclosed list of service (JFNO) type procurement demands which are automatically extended to the dates indicated therein and for which this letter will serve as authority for the continuation of and payment for the services procured under these demands until the extended date. The letter (payment) is defined to include such advance payments as may be necessary and as are presently authorized, as well as payments made upon completion of contracts. Any amendments issued subsequent to the date of this letter will supersede the action stated herein.

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AGFDIS 400.12 (410)

24 March 1949

Subject: Extension of Service (JFNO) Type Procurement Demands

5. It is directed that the information contained in this letter be forwarded to all Branch Offices of the Special Procurement Board by the Central Special Procurement Board. In order to facilitate the dissemination of this information, the inclosed list has been arranged according to the District and Branch Offices of the Procurement Section, this headquarters, indicating the demand pertinent to the area served by each. Also, additional copies of this letter may be obtained from the Procurement Section, this headquarters, if such extra copies will serve to facilitate compliance with its provisions.

6. In order to preclude any unnecessary or undue hardship to either the contractors involved or the Occupation Forces, by virtue of curtailment of services, it is directed that all contractors involved in furnishing the services required by these demands be informed, of the extension of delivery dates by the most expeditious means available.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ Charles A. Hull
Capt TC
Actg Asst Adj Gen

Incl:

As stated in per 4 above.

773 013

LIST OF SERVICES (JPNO) TYPE PROCUREMENT DEMANDS EXTENDED

First Procurement District (Sapporo):

Extended to 30 April 1949

JPNO 203	JPNO 2110	JPNO 2800	JPNO 3885
553	2798	2801	4550
2109			

Extended to 31 May 1949

JPNO 16	JPNO 591	JPNO 2475	JPNO 3628
171	666	2766	3665
172	1299	2809	3667
173	1596	3002	3670
174	1597	3227	3671
175	1489	3234	3776
176	1597	3235	3779
177	1634	3236	4359
178	1897	3237	4513
204	1995	3322	4636
205	1996	3325	4806
206	1997	3326	4807
207	2337	3327	4971
208	2426	3606	5016
209			

Second Procurement District (Sendai):

Extended to 30 April 1949

JPNO 211	JPNO 1332	JPNO 4546	JPNO 4808
552	2027	4547	5295
554	3339	4548	
556	3537	4549	

Extended to 31 May 1949

JPNO 6	JPNO 1318	JPNO 3246	JPNO 4630
7	1319	3347	4631
12	1333	3348	4637
19	1398	3349	4638
27	1399	3250	4639
32	1641	3251	4640
46	1721	3252	4766
179	1898	3338	4805
200	1899	3690	4885
232	1902	3696	4897
291	1909	3715	4898
481	1982	3716	4899
493	2114	3742	4955
603	2329	3770	4956
636	2461	3771	4957
667	2782	3773	4973
670	2812	3774	5017
720	3003	3780	5025
725	3171	3793	5026
727	3176	4311	5027
728	3238	4360	5040
754	3239	4361	5287
759	3240	4362	5288
804	3243	4363	5289
805	3244	4512	
1113	3245		

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Third Procurement District (Yokohama):

Extended to 30 April 1949

JPNO 181	JPNO 517	JPNO 2799	JPNO 3993
183	555	2803	4008
184	600	2829	4030
185	601	2832	4056
186	609	2835	4232
187	610	2895	4250
188	733	2940	4309
191	800	2964	4409
213	1099	2975	4591
215	1158	2993	4616
216	1214	3006	4665
219	1232	3193	4674
220	1377	3450	4693
221	1435	3454	4695
274	1618	3488	4727
279	1620	3489	4849
305	1624	3505	4875
306	1626	3538	4907
337	1628	3608	4947
377	1630	3655	4951
394	1631	3660	5002
452	1777	3675	5024
504	1981	3733	5041
506	2112	3735	5103
507	2113	3853	5186
510	2200	3890	5245
512	2377	3896	5279
513	2418	3904	5280
514	2674	3951	5332
515	2696	3990	
516	2784	3992	

Extended to 31 May 1949

JPNO 3	JPNO 277	JPNO 529	JPNO 858
8	278	573	859
14	282	579	873
17	283	588	874
22	288	608	877
29	295	611	881
36	279	619	891
41	304	620	900
43	309	673	911
50	312	676	930
52	355	679	934
56	358	680	948
58	365	715	949
60	367	729	955
108	368	731	961
109	369	732	964
110	374	734	975
111	375	736	989
112	376	737	1019
138	382	748	1020
144	395	763	1033
145	396	771	1037
146	405	772	1079
158	439	796	1147
162	441	806	1146
164	442	804	1157
189	448	843	1215
201	477	844	1279
233	497	845	1280
267	314	852	1281

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Third Procurement District (Yokohama) (continued)

Extended to 31 May 1949

JPNO 1283	JPNO 1970	JPNO 2275	JPNO 2987
1284	1976	2276	2988
1289	1984	2286	2990
1302	2003	2287	3000
1305	2015	2288	3001
1316	2069	2289	3017
1331	2075	2300	3031
1334	2078	2301	3037
1346	2078	2302	3038
1348	2001	2304	3039
1349	2084	2308	3040
1350	2085	2332	3041
1412	2096	2355	3042
1431	2100	2365	3043
1487	2116	2372	3044
1492	2126	2381	3045
1550	2136	2386	3046
1552	2138	2387	3047
1578	2145	2388	3051
1582	2148	2389	3060
1595	2149	2405	3066
1604	2153	2408	3067
1625	2156	2409	3068
1643	2158	2417	3069
1644	2162	2417	3071
1743	2168	2454	3085
1768	2169	2455	3086
1769	2170	2479	3086
1775	2179	2605	3093
1830	2182	2667	3170
1831	2184	2670	3177
1832	2184	2687	3180
1833	2186	2687	3210
1835	2188	2689	3211
1837	2189	2701	3217
1838	2192	2709	3218
1839	2195	2710	3219
1840	2197	2711	3253
1841	2197	2715	2958
1842	2199	2762	3254
1844	2202	2793	3255
1856	2205	2794	3256
1857	2206	2802	3257
1858	2206	2805	3258
1859	2208	2813	3259
1860	2210	2821	3260
1861	2211	2834	3261
1862	2212	2849	3285
1863	2213	2862	3286
1864	2217	2874	3287
1865	2218	2890	3288
1866	2219	2901	3309
1867	2222	2907	3310
1868	2223	2908	3311
1870	2224	2921	3312
1886	2225	2952	3313
1901	2230	2955	3323
1904	2234	2939	3332
1914	2236	2949	3333
1922	2237	2953	3341
1926	2240	2959	3346
1927	2250	2968	3347
1928	2258	2900	3350
1963	2261	2981	3351
	2263	2985	3352
	2266	2986	
	2268		
	2269		

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Third Procurement District (Yokohama) (continued)

Extended to 31 May 1949

JPNO 3353	JPNO 3790	JPNO 4128	JPNO 4282
3354	3800	4129	4283
3355	3801	4130	4284
3356	3802	4131	4285
3357	3806	4132	4286
3358	3809	4133	4287
3456	3810	4134	4288
3463	3812	4135	4289
3464	3814	4136	4290
3510	3815	4137	4291
3511	3816	4138	4292
3516	3817	4139	4293
3526	3821	4140	4294
3527	3823	4141	4296
3532	3825	4142	4302
3536	3828	4143	4319
3541	3831	4144	4320
3545	3854	4145	4321
3546	3865	4146	4322
3568	3880	4147	4323
3572	3882	4148	4332
3573	3884	4149	4333
3574	3886	4150	4334
3578	3887	4151	4338
3588	3888	4152	4349
3593	3891	4153	4353
3594	3894	4154	4354
3598	3897	4155	4410
3599	3898	4156	4411
3603	3901	4157	4460
3604	3905	4158	4492
3605	3906	4159	4521
3614	3907	4160	4524
3620	3908	4161	4551
3626	3910	4162	4552
3632	3922	4163	4553
3638	3927	4164	4554
3647	3973	4165	4555
3650	3974	4166	4556
3651	3975	4179	4567
3652	3983	4180	4570
3654	3988	4181	4584
3656	3994	4184	4587
3657	4013	4221	4588
3676	4017	4222	4589
3677	4023	4228	4570
3683	4025	4231	4592
3697	4032	4238	4608
3700	4033	4239	4615
3709	4043	4240	4619
3710	4044	4241	4632
3719	4047	4245	4633
3729	4048	4247	4634
3736	4106	4254	4636
3738	4117	4255	4635
3751	4118	4265	4657
3763	4119	4274	4658
3764	4121	4275	4661
3775	4122	4276	4663
3783	4123	4277	4664
3784	4124	4278	4694
3786	4125	4279	4713
3787	4126	4280	4714
3630	4127	4281	4715

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Third Procurement District (Yokohama) (Continued) -

Extended to 31 May 1949

JPNO 4719	JPNO 4854	JPNO 5005	JPNO 5145
4720	4855	5006	5146
4722	4857	5007	5147
4728	4859	5008	5148
4729	4860	5009	5157
4730	4861	5010	5163
4731	4862	5011	5168
4732	4863	5013	5169
4733	4865	5014	5200
4736	4868	5015	5214
4744	4869	5018	5215
4746	4871	5019	5216
4748	4879	5021	5248
4750	4880	5022	5260
4752	4882	5028	5276
4753	4883	5033	5284
4756	4884	5034	5285
4758	4886	5035	5286
4759	4889	5037	5301
4760	4891	5038	5302
4769	4912	5040	5303
4770	4915	5042	5311
4771	4916	5043	5312
4772	4924	5044	5318
4773	4934	5045	5319
4774	4935	5084	5320
4775	4936	5085	5321
4778	4938	5086	5322
4779	4942	5087	5323
4788	4952	5088	5324
4789	4958	5089	5325
4790	4959	5090	5326
4791	4960	5091	5327
4792	4961	5092	5328
4793	4972	5093	5339
4794	4977	5094	5341
4795	4981	5101	5342
4796	4982	5105	5343
4797	4983	5106	5344
4798	4984	5111	5350
4799	4985	5116	5351
4800	4986	5117	5353
4801	4987	5124	5354
4802	4988	5125	5355
4817	4989	5126	5356
4818	4994	5127	5357
4819	4995	5128	5358
4827	4996	5129	5359
4630	4997	5130	5360
4837	4998	5131	5361
4843	4999	5132	5362
4844	5000	5133	5386
4845	5003	5144	5390
4853	5004		5394

Fourth Procurement District (Fukuoka)

Extended to 30 April 1949

JPNO 195	JPNO 534	JPNO 3012	JPNO 4061
227	1048	3013	4062
228	1049	3016	4063
230	1623	3613	4064
231	2662	4057	4065
523	2917	4058	4066
533	2819	4059	4067

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Fourth Procurement District (Fukuoka)(continued)

Extended to 30 April 1949

JFNO 4068	JFNO 4192	JFNO 4393	JFNO 4526
4069	4324	4404	4528
4070	4325	4415	4677
4071	4326	4477	4682
4072	4327	4478	4683
4073	4328	4479	4686
4074	4375	4480	4690
4076	4376	4481	4692
4107	4382		

Extended to 31 May 1949

JFNO 11	JFNO 1638	JFNO 3331	JFNO 4461
21	1905	3348	4462
24	1906	3349	4514
28	1907	3462	4517
30	1908	3517	4562
33	1935	3519	4586
37	1978	3607	4614
192	2173	3610	4621
193	2297	3611	4622
194	2318	3617	4623
196	2399	3619	4624
197	2416	3623	4625
198	2423	3624	4660
199	2453	3685	4681
224	2706	3703	4687
225	2792	3713	4689
226	2881	3744	4725
229	2882	3745	4745
525	2883	3746	4826
526	2885	3766	4856
530	3019	3767	4864
742	3020	3794	4890
743	3096	3811	4892
744	3158	3819	4893
745	3181	3820	4900
746	2196	3822	4903
747	3213	3952	4919
751	3289	3954	4921
802	3290	3958	4928
830	3291	3985	4929
831	3292	3986	4975
832	3293	3987	5029
833	3294	3995	5135
834	3295	4026	5140
1040	3296	4098	5143
1150	3297	4099	5149
1216	3298	4102	5150
1227	3300	4199	5175
1301	3301	4308	5246
1306	3302	4344	5271
1343	3303	4372	5272
1404	3304	4374	5273
1405	3305	4377	5274
1406	3306	4272	5329
1407	3307	4381	5330
1408	3308	4394	5364
1409	3328	4395	5391
1410	3329	4397	5392
1411	3330	4405	5393

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Fourth Procurement District (Kuro)

Extended to 30 April 1949

JPNO	596	JPNO	951	JPNO	4195	JPNO	5123
	683		952		4670		5199
	693		2791		4878		5291
	714		2807		5119		5292
	950		3591		5122		5293

Extended to 31 May 1949

JPNO	9	JPNO	816	JPNO	2797	JPNO	4244
	15		872		2814		4257
	20		897		2827		4258
	23		905		2839		4259
	34		914		2841		4261
	39		962		2842		4262
	42		1025		2847		4351
	44		1026		2859		4643
	45		1029		2864		4671
	47		1058		2867		4696
	48		1060		2872		4781
	153		1064		2876		4782
	155		1065		2877		4783
	266		1066		2878		4784
	451		1067		2888		4785
	479		1068		2892		4832
	482		1069		2898		4833
	590		1096		2899		4834
	595		1217		2942		4835
	597		1230		3030		4838
	621		1231		3058		4839
	649		1233		3230		4840
	653		1285		3231		4841
	662		1313		3232		4877
	671		1567		3233		4946
	686		1885		3315		5039
	687		1887		3359		5118
	688		1913		3430		5120
	689		1971		3643		5121
	690		1985		3644		5258
	691		2172		3649		5259
	692		2315		3678		5277
	695		2317		3680		5338
	698		2330		3682		5370
	699		2339		3691		5371
	700		2343		3692		5372
	705		2419		3707		5373
	708		2437		3708		5374
	709		2452		3718		5375
	713		2480		2752		5376
	717		2654		3778		5377
	719		2655		3871		5378
	722		2772		4193		5395
	724		2781		4196		5396
	738		2783		4203		

Fourth Procurement District (Kyoto)

Extended to 30 April 1949

JPNO	522	JPNO	2187	JPNO	4051	JPNO	4082
	541		3688		4052		4083
	730		3798		4053		5079
	1619		3799		4054		5134

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Fourth Procurement District (Kyoto) (continued)

Extended to 31 May 1949

JPNO 10	JPNO 1640	JPNO 3272	JPNO 4704
25	1937	3273	4705
38	1940	3498	4706
269	2278	3499	4707
385	2279	3684	4708
524	2292	3687	4709
536	2443	3689	4711
542	2705	3797	4721
571	2723	3960	4346
572	2795	4078	4901
661	2830	4079	4902
741	3025	4085	4922
820	3149	4242	4939
821	3220	4530	4940
826	3262	4531	4941
848	3266	4537	4943
960	3267	4538	4944
1013	3268	4620	4945
1051	3269	4629	4948
1414	3270	4659	4976
1488	3271	4662	5310

Fourth Procurement District (Osaka)

Extended to 30 April 1949

JPNO 148	JPNO 3024	JPNO 4028	JPNO 4207
222	3579	4029	4208
223	3609	4116	4234
739	3658	4204	4329
740	3695	4205	4340
760	4027	4206	5165
1878			

Extended to 31 May 1949

JPNO 4	JPNO 810	JPNO 2129	JPNO 3277
26	819	2174	3278
31	822	2290	3279
35	827	2291	3280
49	828	2294	3281
190	885	2295	3282
401	898	2296	3283
478	932	2421	3284
485	1052	2427	3334
491	1053	2448	3335
492	1054	2470	3336
518	1055	2657	3337
519	1163	2697	3451
538	1403	2703	3615
539	1413	2808	3616
564	1566	2837	3618
568	1605	2943	3622
594	1608	3029	3636
623	1639	3070	3693
625	1734	3144	3701
628	1938	3145	3702
629	1939	3146	3777
656	1950	3147	3813
657	1574	3148	4081
658	1975	3274	4018
735	1987	3275	4080
756	2052	3276	4084

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Fourth Procurement District (Osaka) (continued)

Extended to 31 May 1949

JPNO 4210	JPNO 4628	JPNO 4867	JPNO 4925
4243	4724	4891	4937
4256	4726	4896	4974
4451	4842	4905	5001
4578	4847	4914	5030
4585	4848	4920	5031
4626	4866	4923	5032
4627			

Fourth Procurement District (Nagoya)

Extended to 30 April 1949

JPNO 170	JPNO 2972	JPNO 3935	JPNO 4093
217	2973	3937	4182
218	3187	3939	4226
1084	3928	3940	4246
1621	3929	3941	4248
1629	3931	3942	4330
2277	3932	3946	4345
2914	3934		

Extended to 31 May 1949

JPNO 5	JPNO 2695	JPNO 3666	JPNO 4020
13	2886	3737	4227
18	2887	3795	4297
40	2944	3796	4298
62	3080	3803	4575
202	3263	3804	4697
540	3264	3805	4701
718	3265	3807	4702
823	3342	3808	4747
824	3343	3818	4887
825	3344	3930	4904
829	3345	3933	4917
853	3570	3936	4926
944	3571	3938	4978
1400	3621	3943	4979
1401	3641	3944	4980
1402	3645	3945	5023
1568	3653	3947	5278

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HEADQUARTERS EIGHTH ARMY
 United States Army
 Office of the Commanding General
 APO 343

AGPDPS 400.12 (409)

24 March 1949

SUBJECT: Termination of Service (JPNO) Type Procurement Demands

THRU : Yokohama Liaison and Coordination Office

TO : Japanese Government
 (Attention: Special Procurement Board)

1. References:

a. Letter, General Headquarters, Supreme Commander for the Allied Powers, file AG 400.12 (23 Oct 48) GPA, dated 1 March 1949, subject: "Service Procurement Demands."

b. Letter, this headquarters, file AGPDPS 400.12 (410), dated 24 March 1949, subject: "Extension of Service (JPNO) Type Procurement Demands", to the Japanese Government.

2. In accordance with the policy set forth in reference 1a above, the content of which is summarized in reference 1b, a list of service (JPNO) type procurement demands which will terminate 31 March 1949 is inclosed. In cases where a specific amendment to the demand is not issued, this letter will serve as a basis for the termination in lieu of the amendment, and as authority for payments as may be necessary upon completion of contracts. Any amendments issued subsequent to the date of this letter will supersede the action stated herein.

3. It is directed that the information contained in this letter be forwarded to all Branch Offices of the Special Procurement Board by the Central Special Procurement Board. In order to facilitate the dissemination of this information, the inclosed list has been arranged according to the District and Branch Offices of the Procurement Section, this headquarters, indicating the demands pertinent to the area served by each. Also additional copies of this letter may be obtained from the Procurement Section, this headquarters, if such copies will serve to facilitate compliance with its provisions.

4. In order to preclude any unnecessary or undue hardship to the contractors by virtue of any information received which is in conflict to that contained herein, it is further directed that all contractors involved in furnishing the services required by those demands be informed of the termination dates by the most expeditious means available.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ CHARLES A. HULL
 Capt., TC
 Actg Asst Adj Gen

Incl:

As stated in par 2 above.

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LIST OF SERVICE (JPNO) TYPE PROCUREMENT DEMANDS TO BE TERMINATED

31 MARCH 1949

First Procurement District (Sapporo):

JPNO	83	JPNO	1572	JPNO	4187	JPNO	4581
	546		3584		4188		4645
	726		3640		4190		5270
							5340

Second Procurement District (Sendai):

JPNO	180	JPNO	548	JPNO	2620	JPNO	4202
	212		549		2685		4343
	383		2017		2826		4386
	545		2028		3037		4646
	547		2580		4185		4810
							5263

Third Procurement District (Tokyo and Yokohama):

JPNO	89	JPNO	345	JPNO	768	JPNO	2690
	90		346		816		2692
	137		347		894		2712
	139		348		987		2817
	272		350		1018		2820
	275		351		1022		2884
	280		352		1023		2906
	281		353		1095		2915
	285		354		1562		2922
	287		356		1712		2925
	299		357		1736		2930
	300		390		1770		2947
	303		393		1843		2948
	308		455		1896		2950
	310		473		1921		2960
	311		474		2063		2961
	313		476		2074		2962
	315		480		2137		2969
	316		494		2167		2982
	317		495		2180		2989
	319		496		2191		2991
	320		498		2198		3052
	321		499		2207		3084
	322		500		2214		3142
	323		501		2215		3143
	324		502		2226		3184
	325		503		2247		3185
	326		505		2316		3188
	327		592		2361		3189
	328		598		2370		3190
	329		618		2371		3191
	330		622		2373		3214
	331		632		2374		3215
	332		633		2376		3319
	338		644		2579		3320
	339		669		2581		3340
	340		672		2589		3458
	342		674		2622		3461
	343		749		2626		3521
	344		765		2658		3548
					2683		

List of Service (JPNO) Type Procurement Demands to be Terminated
31 March 1949 (Continued)

(Continued)

Third Procurement District (Tokyo and Yokohama):

JPNO	3551	JPNO	4216	JPNO	4573	JPNO	4967
	3555		4222		4577		4968
	3575		4249		4606		4969
	3592		4251		4610		4970
	3595		4263		4617		4990
	3597		4264		4647		4991
	3629		4266		4648		4992
	3631		4267		4649		4993
	3636		4268		4650		5036
	3637		4269		4652		5096
	3639		4270		4653		5097
	3646		4271		4749		5098
	3755		4272		4811		5099
	3785		4313		4812		5100
	3789		4314		4813		5137
	3791		4315		4814		5167
	3883		4316		4815		5170
	3889		4317		4816		5196
	3893		4318		4906		5249
	3895		4331		4908		5250
	3961		4336		4909		5251
	3984		4337		4910		5252
	4034		4346		4911		5253
	4035		4347		4930		5254
	4036		4348		4931		5255
	4037		4369		4932		5256
	4038		4370		4933		5257
	4039		4469		4954		5282
	4045		4533		4962		5300
	4178		4534		4963		5307
	4213		4535		4964		5317
	4214		4536		4965		5331
	4215		4569		4966		5342

Fourth Procurement District (Fukuoka):

JPNO	71	JPNO	3513	JPNO	4398	JPNO	4688
	72		3612		4399		4691
	73		3732		4400		4764
	74		3768		4401		4765
	75		3769		4402		4780
	76		3869		4403		4894
	77		3982		4406		5095
	399		3998		4407		5110
	527		4019		4412		5174
	531		4108		4525		5198
	532		4109		4527		5275
	537		4110		4529		5294
	543		4191		4565		5304
	784		4383		4607		5308
	986		4379		4675		5309
	2117		4380		4676		5313
	2298		4387		4678		5333
	3192		4388		4679		5346
	3299		4389		4680		5347
	3497		4390		4684		5348
					4685		5349

List of Service (JPNO) Type Procurement Demands to be Terminated
31 March 1949 (Continued)

Fourth Procurement District (Kure):

JPNO	78	JPNO	1038	JPNO	2741	JPNO	4852
	79		1061		2754		4858
	80		1062		2764		4876
	81		1063		2816		5047
	82		1070		2840		5048
	85		1071		2865		5049
	86		1108		2868		5050
	87		1236		2873		5051
	88		1237		2889		5052
	152		1288		2897		5053
	154		1941		2978		5054
	159		2249		3314		5055
	578		2262		3512		5056
	684		2264		3753		5057
	694		2265		4007		5058
	696		2314		4100		5059
	701		2321		4101		5060
	702		2344		4198		5061
	703		2345		4260		5062
	704		2346		4352		5063
	705		2348		4384		5064
	707		2351		4385		5065
	710		2404		4505		5066
	711		2407		4506		5067
	721		2729		4642		5068
	723		2734		4809		5069
	817		2739		4850		5108
					4851		5201

Fourth Procurement District (Kyoto):

JPNO	91	JPNO	731	JPNO	2331	JPNO	3781
	93		782		3183		3873
	521		783		2970		4024
	575		811		3714		4055
	758		812		3717		4111
	779		1934		3730		4295
	780		2038		3765		4836
							4949

Fourth Procurement District (Nagoya):

JPNO	2979	JPNO	4015	JPNO	4090	JPNO	4574
	3079		4046		4091		4644
	3182		4086		4092		4698
	3186		4087		4224		4699
	3195		4088		4225		4700
	3207		4089		4229		4703

Fourth Procurement District (Osaka):

JPNO	63	JPNO	98	JPNO	974	JPNO	2428
	64		99		1087		2438
	65		535		1109		2466
	66		624		1303		2561
	67		626		1304		2629
	84		627		2293		2770
	92		630		2299		2861
	97		927		2385		3081

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List of Service (JPNO) Type Procurement Demands To Be Terminated
 31 March 1949 (Continued)

(Continued)
 Fourth Procurement District (Osaka):

JPNO	3095	JPNO	4114	JPNO	4173	JPNO	4651
	3194		4115		4174		4723
	3540		4120		4175		4927
	3754		4167		4176		5142
	3989		4168		4177		5261
	3991		4169		4183		5262
	4012		4170		4194		5264
	4112		4171		4197		5265
	4113		4172		4209		5266
					4641		5268

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 1 Pages

Received From: Hirasa, Yacchu and Yoshinoya Hotel
Individual Firm

Address: Kyoto Prefecture
Number and Street City Prefecture

Date Received: For Feb. 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 104-R Receipt No. JPN 25 A-D
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Transient Hotel Service in Kyoto Prefecture limited to first class sleeping and bathing accommodations as normally supplied by the particular hotel furnishing the service.				
	Hirasa Hotel	day	3		
	" "	"	18		
	" "	"	3		
	Yacchu "	"	2		
	Yoshinoya "	"	3		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th A Mil. Govt. Hq. & Hq. Co. / Sect. Japan IV Mil. Govt. Hq. & Hq. Co. / Kyoto Pr.
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: 330 Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks:

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

By: J.R. Harkin Lt. A.M.G.T. 23 March 1949
Receiving Officer Organization Date

By: S. Imabe H.B. Kyoto 16 MARCH 1949
Japanese Representative Agency Date

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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.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Teisan Auto Co. Ltd. Firm
 Address: Kawaramach Marutamachi, Kyoto Prefecture
 Date Received: For February 1949 Or Period Covered (Partial)/(Final) Receipt
 Account Code (If Applicable to All Items): See Below Receipt No. JPNO 826-U
 (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.	a. Service of one (1) passenger vehicle on a full time basis by the Occupation Forces of the Kyoto Military Government Team as directed by the Receiving Officer. Account Code: 108-1-51-134-2 b. Services of a contractor to effect all repair and Maintenance to the vehicle as directed by the Receiving Officer. Account Code: 108-1-12-430-0 Vehicle used hours	Hrs.	504		
	(See attached sheet)				

(Detach Along this Line for Additional Pages)

Grand Total

Previously Reported Value: _____ Revaluation: _____

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

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

8th Mil. Govt. Hq. & Hq. Co. Sect. Japan Prefecture Unit IV Proc. Dist. Mil. Govt. Hq. & Hq. Co. Kyoto Br. Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for 1st Ind GHQ SCAP AG 400.12 (Japanese Delivery) (Occ./Force Pick/Op)
 Restricted Item: (22 Oct. 47) CPA dtd 28 Nov. 47 Letter Reference or Signature Delete One

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

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: J.P. Harkin 1st Lt. Receiving Officer K.M.G.T. Organization 10 Date March 1949
 By: [Signature] Japanese Representative S.P.B. Kyoto Agency 7 Date March 1949

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[Signature]

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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.

773 013

BREAKDOWN OF THE PROCUREMENT DEMAND JPNO 826 - U
SERVED BY THE KANSAI TEISAN AUTO CO. LTD.
For February 1st to 28th 1949

One (1) passenger vehicle, 18 hours operation per day.

Vehicle used	28 days	504 hours
--------------	---------	-----------

Driver and fuel supplied by Occupation Forces, vehicle under complete control of Occupation Forces.

All repairings, maintenances etc. to the vehicle are served by the contractor.

Kansai Teisan Auto Co. Ltd.

M. Yamamoto

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BREAKDOWN OF THE PROGRESSIVE RECEIPT JPNR 886 - U
 SERVED AND SUPPLIED BY KANSAI TEISAN AUTO CO. LTD.
 During the month of February 1949

Description of item received

Furnished by Occupation Forces	Unit	Quantity
Labor		Unknown
Materials		"
Furnished by Contractor	Man-hours	Quantity
1. Aiming stay renewing	6	--
Iron strip (1/4" x 3/4")	--	70 feet
Bolt & nut (1/4" x 1 1/2")	--	25 ea
Brass washer (1/4")	--	15 sheet
2. The others		
a. Sheet iron (1/4" x 2" x 10")	--	20 sheet
b. Iron strip (1/4" x 1 1/2" x 4')	--	4 ea
c. Lining rivet	--	30 ea
d. Washer (1/4")	--	50 sheet
e. Light reflector for head light	--	2 ea
f. Packing yarn	--	300 feet
g. Matting	--	1 sheet
h. Master plug cup	--	1 ea
i. Secondary	--	1 ea
j. Fuse	--	2 ea
k. Pull switch	--	1 ea
l. Sestcover cleaning	5	18 pea.

Kansai Teisan Auto Co. Ltd.

R. Yamamoto

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"I certify to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand No. JPNO 826-U during the period Feb. 1st to 28th, 1949."

Signature

M. Yamamoto

Title

Manager

Organization

KANSAI TEISAN AUTO CO., LTD.

Date

7 March 1949

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

Signature

T. Manda

Title

S. P. B. Officer

Government office

Kyoto Branch of S. P. B.

Date

7 March 1949

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773 013

HEADQUARTERS
KYOTO MIL GOVT TEAM
APO 301 (Kyoto, Honshu)

3 March 1949

400.2

SUBJECT: Service Type Procurement Demands

TO: Commanding Officer
Kinki Mil Govt Region
APO 25
Attn: Labor Officer

1. In compliance with Ltr, your headquarters, subject as above, file 400.12, dated 25 February 1949, a negative report is submitted for this headquarters.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt.. INF
Adjutant

File Copy - M6

14 X 8

1806-KT

773 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Dainaru Kyoto Branchi.
Individual Firm

Address: Shijyo Takakura Kyoto.
Number and Street City Prefecture

Date Received: Feb. 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JANY-2005-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Mainichi (Eng)	Copies	84		
2	Asahi	"	84		
3	Akshata (Red Flag)	"	28		
4	Oriental Economic	"	None		
6	New Japan Press	"	28		
8	Miyako Press	"	28		
9	Kyoto Shinbun	"	28		
11	Manichi (Japan)	"	28		
12	Yukan Kyoto	"	28		
13	Kyoto Nichinichi	"	28		
/////////////////Last Item/////////////////					

(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. Section Japan 4th Proc. Dist. Kyoto Branch.
Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

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

By: [Signature] Kyoto M.G. Team Kyoto Date _____
Receiving Officer Organization

By: [Signature] S.P.B. 1 March 1949 Date _____
Japanese Representative Agency

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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.

773 013

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General

AGGI 400.12

25 February 1949

SUBJECT: Procurement Policy in Relation to the Stabilization
of the Japanese Economy

TO : Commanding General
I Corps
APO 301

1. Mimeograph copies of letter, General Headquarters, Supreme
Commander for the Allied Powers, file AG 400.12 (14 Feb 49) GD, above
subject, 14 February 1949, are forwarded for information and future
planning.

2. This letter is presently under study at this headquarters
and when completed, implementing instructions will be issued.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ W. H. Dickerson
/t/ A. H. DICKERSON
CWO, USA
Asst. Adj. Gen.

1 Incl:
As Indicated
(30 copies)

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GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

AG 400.12 (14 Feb 49) GD

14 February 1949

SUBJECT: Procurement Policy in Relation to the Stabilization of
the Japanese Economy.

TO: Commanding General, Eighth Army, APO 349
Commander, United States Naval Forces, Far East,
Navy No. 1165
Commanding General, Far East Air Forces, APO 925
Commanding General, Headquarters and Service Group,
General Headquarters, Far East Command, APO 500

1. General. The current policy of this Headquarters to keep at a minimum the financial impact of the Occupation Forces on the Japanese economy requires constant examination of the procedures of procurement of labor and materials on a non-reimbursable basis with a view to elimination of wasteful or unjustifiable methods. A recent review of the situation indicated certain revisions toward reduction of items of procurement and the institution of stricter controls. Addressee commanders will take the necessary steps to enforce compliance with the instructions contained herein.

2. Principles for Procurement. The procurement of construction, supplies, labor, and/or services from the Japanese economy for use of the Occupation Forces will be governed by the following general principles:

a. The directives to the Japanese Government will include only those requirements for the Occupation Forces which would normally be furnished Zone of Interior forces through proper expenditure of United States appropriated funds. Except as specifically authorized by the Supreme Commander for the Allied Powers, requirements furnished by the Japanese Government in excess of the foregoing will be on a reimbursable basis.

b. No procurement will be initiated solely for the purpose of raising above existing standards Occupation Force services of facilities.

c. Procurement will be initiated for essential requirements only, and then only when such requirements cannot be fulfilled from assets or means already available.

3. Supplies, Equipment and Materials.

a. Supplies, materials and equipment will be procured from the Japanese economy only when they cannot be obtained by requisition from the Zone of Interior and when substitutes are not available within the commands through which the requisition is processed.

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Subj: Procurement Policy in Relation to the Stabilization of the Japanese Economy

b. The accumulation of stocks of supplies, equipment and materials by the Occupation Forces in excess of requirements is not permissible. The extent of current excesses will be determined by examination of all echelons of supply. Unconditional release to the Japanese Government of all supplies, equipment and materials found excess to the coordinated authorized requirements of the Occupation Forces will be accomplished with the least practicable delay.

c. The use of letter directives to permit accumulation of supplies, equipment and materials by the Japanese Government was authorized to permit the Japanese Government sufficient time to procure materials required to meet approved occupation construction programs and maintenance schedules. It has become increasingly evident that the Japanese Government has been required by letter directives to stockpile materials far in excess of imminent Occupation Force requirements. Any materials acquired by the Japanese Government in compliance with letter directives and not required for accomplishment of approved programs, and which are in excess of the coordinated known requirements of the Occupation Forces, will be released for utilization in the Japanese economy. Specific directives covering these releases will issue from General Headquarters.

4. Employment of Japanese Labor.

a. A substantial portion of the cost of occupation accrues through employment of Japanese labor. Accordingly, the elimination of existing abuses in the employment of such labor is essential to the overall economy program. The employment of excessive numbers of Japanese by the Occupation Forces, and excessive overtime payments to these employees are the two major abuses which must be eliminated. Manning tables and manning levels for all types and categories of labor will be critically re-examined with a view to effecting substantial reductions. Review of the Japanese labor situation will be undertaken to effect a maximum reduction in numbers and the limiting or elimination entirely of overtime payments except for domestic servants.

b. The employment of indigenous labor to perform military tasks for which troops should be trained is not favorably considered in principle. The procurement of indigenous labor to perform such tasks will be held to that irreducible minimum beyond which essential operational functions of the occupation forces would cease.

c. Indigenous labor reported as employed by tactical troops in October 1948 totalled 26,748. Report included 4,528 guards, 1,555 drivers, 988 clerks and 54 telephone switchboard operators, which, if employed for interior guard or other functions of authorized and assigned personnel of combat units, should be

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 Subj: Procurement Policy in Relation to the Stabilization of the
 Japanese Economy

replaced by unit personnel. Reports also included 145 building managers, 192 office managers and 432 foremen, which if employed by combat or service units below depot level for supervision of tactical unit functions, should likewise be replaced by unit personnel. Addressee commanders will submit request for exception to the foregoing with full justification, if the situation warrants.

d. Indigenous labor will not be employed to perform functions of personnel of combat organizations, except to the extent that the employment of civilian personnel by such organizations is authorized by regulations.

e. When indigenous labor is procured to perform organizational tasks of service units below depot level, it will not be procured by means of service contracts but will be directly procured and employed under military supervision so as to assure that military supervisory personnel receive functional training and that direct control is exercised over military functions.

5. Service furnished Occupation Forces by the Japanese Government by Service Contracts.

a. Service contracts now under review by General Headquarters indicate the following:

- (1) Service contracts are being utilized for the procurement of labor for the operation of facilities. Contracts of this type serve to circumvent and defeat the purpose of labor ceilings, and in many instances violate Japanese Public Law 141 which prohibits the exploitation of labor by labor bosses.
- (2) Excessive number of employees are utilized by service contractors considering the type and amount of services rendered.
- (3) Operational equipment which is appropriately a part of or an adjunct to Occupation Forces installations is being furnished by service contractors at excessive rental rates.
- (4) Many service contracts are in effect for the provision of services no longer required by the Occupation Forces, for example, a large number of architect engineer firms.
- (5) In the past, construction and other operations which could not be considered as either an end item or a part of the end service to be delivered

AG 400.12 (14 Feb 49) GD, 14 Feb 49

Subj: Procurement Policy in Relation to the Stabilization of the Japanese Economy

under the service contract, have been accomplished by contractors at the expense of the Japanese Government thus circumventing prescribed controls.

b. Based upon the above review, it is deemed essential that immediate action be taken to correct wasteful or improper service procurement practices. Service contracts which, as a result of review, are considered essential to meet Occupation Force requirements as well as all future service contracts must, wherever possible, provide only for the furnishing by the Japanese Government of an "end item" or an "end service". All service contracts will require approval by General Headquarters.

6. Occupation Forces requests for Construction

a. General.

- (1) New construction will be limited to only the most essential operational requirements of the occupation forces which cannot be met by any expedient other than new construction.
- (2) Maintenance will be provided for those facilities occupied by the Occupation Forces and standby maintenance for those facilities not occupied but required for a definite future occupancy.
- (3) Minor construction will consist of alterations, extensions and additions to existing facilities, and will be limited to \$500 per work order per facility. Only one work order may be executed for any one alteration, extension or addition. Funds to accomplish this minor construction will be included in Repairs and Utilities allocations.

b. Dependent Housing. The number of dependent housing units in Japan is now firm and no additional construction will be authorized at the expense of the Japanese Government.

c. Troop Housing. It is expected that troop strengths will approach and may reach authorized TO&E strength. There is no objection to troops being relocated for tactical purposes, where housing is available at the new location, but there will be no new construction authorized for that purpose. Troop housing spaces are available at present to house the maximum expected troop strength.

d. General Construction.

- (1) Operational and administrative facilities will

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 Subj: Procurement Policy in Relation to the Stabilization of the
 Japanese Economy

be limited as indicated in paragraphs 6 a (1)
 and (2) above.

(2) Logistic facilities, except as indicated below,
 will be limited as indicated in paragraphs
 6 a (1) and (2) above.

(a) Ammunition storage. It is assumed that
 existing ammunition storage in general is
 adequate. Additional ammunition storage
 will be constructed only to provide for
 readjustment of stocks to conform to
 modified safety standards declared essential
 by the Ordnance Officer. Any construction
 for this purpose will be of most economical
 type possible within safety standards.

(b) Ordnance "BIG 5" and Engineer "BIG 9"
 Programs. Construction requirements for
 the Ordnance "BIG 5" and Engineer "BIG 9"
 programs, if and when authorized, will be
 obtained by procurement demand, and the cost
 will be amortized by increasing the unit
 dollar cost of rebuilt assemblies to be
 exported.

(c) Provision of covered storage will be limited
 to procurement of serviceable warehouses that
 may be obtained through procurement of ware-
 houses not in use by the Japanese, or
 procurement of Special Procurement Board
 warehouses which become available through the
 release of excess supplies now stored in such waref
 warehouses.

e. Airborne Training Facilities. No additional training
 facilities for an airborne division will be provided during Japanese
 Fiscal Year 1949 at the Eight Army airborne training center.

f. Destruction of Airfields. The destruction of airfields
 is not an appropriate charge against that part of the Japanese budget
 appropriated for the direct support of the Occupation Force. Their
 destruction is analogous to the disposal of war combat items
 (ammunition, demilitarized combat equipment, and scrap) surrendered
 by the Japanese. Specific instructions on this subject will issue
 from General Headquarters.

g. Athletic and Recreational Facilities. Construction of
athletic and recreational facilities will be limited to only that
construction which can be accomplished by troop and/or currently

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Subj: Procurement Policy in Relation to the Stabilization of the Japanese Economy.

employed indigenous labor. This policy does not provide for the construction of buildings, playing fields or courts requiring concrete surfaces, swimming pools or for other sizeable projects. It is intended that it shall provide principally for the improvement of ground areas to make them suitable for athletic purposes and minor improvements to other existing recreational and athletic facilities.

7. Transportation

a. Rail transportation. More effective controls must be exercised over use of indigenous transportation by the Occupation Forces. Instances have been reported involving shipments of privately owned property other than checkable baggage and shipments of privately owned or officially assigned automobiles for use by individuals on leave status. The use of indigenous rail transportation facilities at the expense of the Japanese Government will be limited to the official travel of Occupation Force personnel and movement of Occupation Force cargo for official purposes. The cost of all non-official travel by Occupation Force personnel will be paid by the individual except for travel on those inter-urban lines where collection of fares has not yet been instituted. All non-official cargo shipped on Japanese facilities will be at established rates and payment therefor will be made in yen by the shipper.

b. Motor Vehicle Transportation. Motor trucks and carvans carrying motor vehicles will not be obtained from the Japanese economy either by direct procurement or by means of service contract. Occupation Forces cargo transportation requirements will be provided through the use of equipment assigned to tactical and service units and to established motor vehicle pools.

c. Water Transportation. Operation of excessive water transportation in the form of small boats and craft, largely employed for pleasure purposes, must be discontinued. Where such craft are authorized and maintained for pleasure purposes, the full cost of their maintenance and operation must be met by reimbursement.

8. Operation and Maintenance of Athletic and Recreational Facilities including Service Clubs of All Types.

a. The normal operation and maintenance of physical facilities, i.e., plant, grounds and buildings, for athletic and recreational purposes, may be procured at the expense of the Japanese Government for the use of Occupation Forces personnel in general, as opposed to private or personal use by individuals or small groups. Such facilities include golf courses, swimming pools, tennis courts, stadiums, field houses, theaters and clubs. Only the minimum number of indigenous personnel necessary for such operation and maintenance will be employed.

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b. Any additional operation and maintenance costs including the cost of indigenous personnel desired or required for conducting special instructions, life guarding, officiating, entertainment, personal services such as caddy masters, caddies, play equipment maintenance men, personnel not fully engaged in the care of grounds and buildings and/or personnel employed in connection with special events, will be procured only on a reimbursable basis.

c. Special equipment such as riding horses, bicycles, boats, fishing tackle or playing equipment required in connection with athletic and recreational facilities may be procured only on a reimbursable basis.

d. To effect the maximum economy in operation and maintenance of athletic and recreational facilities commanders addressed will survey all such facilities under their control with a view to a consolidation of activities and the elimination of those in which the percentage of utilization does not justify the cost of operation and maintenance.

9. Real Estate Assuming that the Occupation Forces now have adequate facilities to meet essential requirements, procurement of real estate of any description, additional to that now held, will be effected only upon prior approval of this headquarters.

BY COMMAND OF GENERAL MACARTHUR:

/s/ R. M. Levy
R. M. LEVY
Colonel, AGD
Adjutant General

773 013

BASIC: Ltr. Hq Eighth Army, dtd 25 February 1949, subj: "Procurement Policy in Relation to the Stabilization of the Japanese Economy" MTJ/ss

AG 400.12 - 2

1st Ind

Headquarters I Corps, APO 301, Mar 4 1949.

TO: Commanding Officer, Kinki Military Government Region, APO 25

1. Your attention is invited to basic letter.
2. The enclosure is to be used only for planning purposes pending receipt of implementing instructions from Eighth Army.

BY COMMAND OF MAJOR GENERAL GOULTER:

/s/ A. Seipel
 /w/ A. SEIPEL
 Lt Col, AGD
 Asst Adj General

1 Incl:
n/c (1 copy)

Kyoto

400

2nd Ind

JOB/th

Headquarters, Kinki Mil Govt Region, APO 25.

11 MAR 1949

TO: All Team Commanders.

Attention is invited to paragraph 2, preceding indorsement.

BY ORDER OF COLONEL O'BRIEN:

George M. Merrik
 GEORGE MERRIK
 Captain
 Adjutant

1 Incl:
n/c (1 copy)

12-9

239

1530 188c

773 013

K.M.G.T. ROUTING SLIP

FILE

INFO

INITIALS

ACTION BY

<input checked="" type="checkbox"/> C.O.	<i>2/28/44</i>	<input checked="" type="checkbox"/> ECONOMICS	<i>see</i>	<input type="checkbox"/> CIVIL EDUCATION
<input checked="" type="checkbox"/> EXECUTIVE	<i>1/1/44</i>	<input type="checkbox"/> MFG & IND		<input type="checkbox"/> FORMAL ED
<input checked="" type="checkbox"/> ADJUTANT	<i>1/27/44</i>	<input type="checkbox"/> REPARATIONS		<input type="checkbox"/> SOCIAL ED
<input type="checkbox"/> FIRST SGT		<input type="checkbox"/> EX MIL INST		<input type="checkbox"/> ARTS & MON
<input type="checkbox"/> CHIEF CLERK		<input type="checkbox"/> COMM & TRADE		<input type="checkbox"/> RELIGION
<input type="checkbox"/> MESSAGE CTR		<input type="checkbox"/> NAT. RESOURCES		<input type="checkbox"/> CIVIL INFO
<input type="checkbox"/> FILES		<input type="checkbox"/> P.C. & R.		<input type="checkbox"/> PRESS
<input type="checkbox"/> RECEPTION		<input type="checkbox"/> FOOD COLL		<input type="checkbox"/> PUBLIC HEALTH
<input type="checkbox"/> TRANSLATION		<input type="checkbox"/> LABOR		<input type="checkbox"/> PUBLIC WELFARE
<input type="checkbox"/> LIAISON		<input type="checkbox"/> LABOR REL		<input type="checkbox"/> LEGAL & GOVT
		<input type="checkbox"/> O.F. LABOR		<input type="checkbox"/> PURGE
		<input type="checkbox"/> MAIZURU DET		<input type="checkbox"/> TAX SURV

REMARKS

*Noted - see
file 293H*

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: S.P.B. Kyoto Branch
Individual Firm

Address: Bukkoji-Karasuma Nishi-Iru Shimokyo-ku Kyoto
Number and Street City Prefecture

Date Received: For Feb. 1949 Or Period Covered ~~XXXXXX~~ (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 135-1-12-461-0 Receipt No. JPNO-3717-J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to operate one (1) small craft for the Kyoto M.G. Team as directed by the Receiving Officer. <u>NEGATIVE</u>				

(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: _____

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

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind HQ SCAP AG 400.12
(18 Mar. 48) GPA dtd 14 Apr. '48 (Japanese Delivery) ~~XXXXXXXXXXXX~~
Letter Reference or Signature Delete One

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

Remarks:

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

By: J.P. Harkin 1st Lt. Kyoto MG Team 20 Feb 1949
Receiving Officer Organization Date

By: S. Tanaka S.P.B. Kyoto 24 Feb. 1949
Japanese Representative Agency Date

Receiving Office J.P.

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INSTRUCTIONS FOR USE OF FORM 2

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10. Under "Remarks", include the following, if appropriate:
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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.
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b.* Military government unit	1 copy	of a, b, c, d, and e
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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
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17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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