

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

Description of contents

- (1) Box no. **3155**
- (2) Folder title/number: **(24)**
PD JPNA 251 (Newspaper)

(3) Date: **May 1949 - Aug. 1949**

(4) Subject:

Classification	Type of record
9035.4	e, 1

(5) Item description and comment:
Fukuoka

(6) Reproduction: Yes No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

251.05
251

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
16 August 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division,
dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand
JPEA 251-05 for the period 1 - 10 August 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

Ernest R. Kerson
ERNEST R. KERSON
1st Lt., PA
Administrative 0

R49 FCAT 11/7/49

GPA FORM 9
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-Kan
 Address: Shinton-cho 1 Individual Fukuoka Firm Fukuoka
 Date Received: 1-10 August 1949 Of Period Covered Final (Final) Receipt
 Account Code (If Applicable to All Items): 107-63-101-08 Receipt No. JPNA 21-05
 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Akahata 73400008	ea	0	0	0
2	Asahi Shinbun 73400030	"	10	1.50	15.00
3	Kyushu Times 73400221	"	10	1.50	15.00
4	Mainichi Shinbun 73400245	"	10	1.50	15.00
5	Nippon Hiryo Shinbun 73400320	"	0	0	0
6	Yomiuri Shinbun 73400509	"	0	0	0
7	Kyoiku Times 73400564	"	0	0	0
8	Mainichi Shinbun (Eng) 73490004	"	10	1.50	15.00
9	Daiyamonde 73300302	"	1	66.00	66.00
10	Jido Shinri 73302855	"	0	0	0
11	Kyoiku Keron 73301401	"	0	0	0
12	Kyoiku Shakai 73301404	"	1	49.50	49.50
13	Oriental Economist 73390011	"	1	55.00	55.00
14	Japan Economist Weekly 73390006	"	0	0	0

(Detach Along this Line for Additional Pages)

Grand Total 230.50

(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

Eighth Army Section JAPAN Unit _____ Prefecture _____
 (Mil. Govt. Unit which Prepared Demand)

Eighth Army Procurement Section Unit _____ Prefecture _____
 (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approval Forecast #451431-1109 (Letter Reference or Signature) Japanese Delivery (Or Force/Vict/FF)
 Delete One

Taken up on Property Records of: Fukuoka C.A. Team By: ERNEST R. KNIRSCH 1st PA 10 Aug '49
 Organisation Accountable Officer Rank Date

Remarks: _____

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

By: ERNEST R. KNIRSCH 1st PA Fukuoka C.A. Team 10 Aug 1949
 Receiving Officer Organisation Date

By: K. OKADA Fukuoka S.P.B. 10 Aug 1949
 Japanese Representative Agency Date

Received 4 copies for S.P.B. 17 Aug 49 - M.S. Shimada

Co. Fukuoka CATeam

CHECK SLIP NUMBER 1046 Fukuoka, 4 August 1949

TO : SPECIAL PROCUREMENT BOARD

Attn: Messrs. Izawa and Kurimoto

SUBJECT: Cancellation of Procurement Demand Coverage for Publications

1. Confirming verbal directions of today the following procurement demands are cancelled as of 10 August 1949:

USA

Using Unit

- 251 ✓
- 252
- 256
- 257
- 258
- 259
- 260
- 261
- 264
- 265
- 280
- 281
- 282
- 283
- 192

- Fukuoka C. A. Team
- Kagoshima C. A. Team
- Kagoshima C. A. Team
- Kumamoto C. A. Team
- Kumamoto C. A. Team
- Nagasaki C. A. Team
- Nagasaki C. A. Team
- Kyushu C. A. Region
- Saga C. A. Team
- Oita C. A. Team
- CIG, Saga
- 178th Language Detachment
- FIAS, 24th Inf. Div.
- FIAS, 24th Inf. Div.
- Kyushu C. A. Region
- Fukuoka C. A. Team
- Kagoshima C. A. Team
- Kumamoto C. A. Team
- Nagasaki C. A. Team
- Oita C. A. Team
- Miyasaki C. A. Team
- Saga C. A. Team

2. Request that you notify the contractors (a) of the above cancellation action, and (b) instruct them to submit final CPA 2s to the various Receiving Officers, and have these forms returned to the Fiscal Division, Special Procurement Board not later than 20 August 1949, so that payment can be effected promptly.

3. All Receiving Officers have been notified of this action as follows:

- (a) Civil Affairs organizations through Kyushu C. A. Region, Lieut. H. E. Reinbolt, Jr.
- (b) CIG, Saga

- (c) 178th Language Detachment through G-4 Section,
Headquarters 24th Infantry Division, Lt. A.H. Clark.
- (d) SLS officer, 24th Infantry Division, through G-4
Section, Division.

Abshaw

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
19 July 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division,
dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand
JPNA 251-03 for the period 1 June - 30 June 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERK
ERNEST R. KNIRSCH
1st Lt., FA
Administrative O

R49 FCAT 11/7/49

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-kan
Individual Firm

Address: Shinten-cho 1 Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1 June-30 June 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-63-101-08 Receipt No. JPNA 251-03
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated-Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Akahata 73400002	ea	0		0
2	Asahi Shimbun 73400030	"	30		44.75
3	Kyushu Times 73400221	"	30		44.75
4	Mainichi Shimbun 73400245	"	30		44.75
5	Nippon Hiryo Shimbun 73400320	"	0		0
6	Yomiuri Shimbun 73400509	"	0		0
7	Kyoiku Times 73400564	"	0		0
8	Mainichi Shimbun 73490004	"	30		45.00
9	Daiyamondo 73300302	"	2	55.00	110.00
10	Jido Shinri 73302855	"	0		0
11	Kyoiku Kouon 73301401	"	0		0
12	Kyoiku Shakai 73301404	"	2	49.50	99.00
13	Oriental Economist 73390011	"	10	55.00	550.00
14	Japan Economist Weehly 73390006	"	0		0

(Detach Along this Line for Additional Pages)

Grand Total **938.25**

(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 Sec. JAPAN Eighth Army Procurement sect
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: Scap Approval Forecast No. 4 S14610146 (Japanese Delivery) (Occ/Voice Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Fukuoka C A Team By: ERNEST. R. KNIRSCH 1st LTFA 15 July
Organization Accountable Officer Rank Date

Remarks: _____

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

By: ERNEST. R. KNIRSCH 1st LTFA Fukuoka C A Team. 15 July 1949
Receiving Officer Organization Date

By: Iohikawa Fukuoka S.P.B. 15 July 1949
Japanese Representative Agency Date

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
19 July 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPNA 251-02 for the period 1 May - 31 May 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERK
ERNEST R. KNIRSCH
1st Lt., FA
Administrative O

R49 FCAT 11/7/49

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-kan
Individual Firm

Address: Shinten-cho 1
Number and Street City Prefecture

Date Received: 1 may-31 May 1949
Or Period Covered (Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 107-63-101-08 Receipt No. JPNA 251-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Akahata 73400002	ea	0		0
2	Asahi Shimbun 73400030	"	30		44.75
3	Kyushu Times 73400221	"	31		44.75
4	Mainichi Shimbun 73400245	"	31		44.75
5	Nippon Hiryo Shimbun 73400320	"	0		0
6	Yomiuri Shimbun 73400509	"	0		0
7	Kyoiku Times 73400564	"	0		0
8	Mainichi Shimbun 73490004	"	31		45.00
9	Daiyamondo 73300302	"	0		0
10	Jido Shinri 73302855	"	0		0
11	Kyoiku Kouon 73301401	"	0		0
12	Kyoiku Shakai 73301404	"	0		0
13	Oriental Economist 73390011	"	0		0
14	Japan Economist Weehly 73390006	"	0		0

(Detach Along this Line for Additional Pages)

Grand Total 179.25

(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

<p>8th Army Sec. JAPAN Mil. Govt. Hq. & Hq. Co. <small>Prefecture</small></p> <p><small>(Mil. Govt. Unit which Prepared Demand)</small></p>	<p>Eighth Army procurment sect Mil. Govt. Hq. & Hq. Co. Fukuoka Br. <small>Prefecture</small></p> <p><small>(Mil. Govt. Unit which Processed Demand)</small></p>
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(Space for Receiving Agency Only)

Authority for Restricted Item: Scap Approval Forecast No. 81461-1462
(Japanese Delivery) (Occ. Force Pick Up)

Taken up on Property Records of: Fukuoka C A Team By: ERNEST. R. KNIRSCH 1st LTFA 15 July 1949
Organization Accountable Officer Rank Date

Remarks: _____

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

By: ERNEST. R. KNIRSCH 1st LTFA Fukuoka C A Team 15 July 1949
Receiving Officer Organization Date

By: T. Ichikawa Fukuoka S.P.B. 15 July 1949
Japanese Representative Agency Date

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
19 July 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division,
dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand
JPMO 251-01 for the period 1 April-30 April 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERK
ERNEST R. KNIRSCH
1st Lt., FA
Administrative O

R49 FCAT 11/7/49

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-kan
Individual Firm
 Address: Shinten-cho 1 Fukuoka Fukuoka
Number and Street City Prefecture
 Date Received: 1 April-30 April 1949 (Partial) (Final) Receipt
Or Period Covered Delete One
 Account code (If Applicable to All Items): 107-63-101-08 Receipt No. JPNO 251-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated-Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Akahata 73400002	ea	0		0
2	Asahi Shimbun 73400030	"	30		44.75
3	Kyushu Times 73400221	"	30		44.75
4	Mainichi Shimbun 73400245	"	30		44.75
5	Nippon Hiryo Shimbun 73400320	"	0		0
6	Yomiuri Shimbun 73400509	"	0		0
7	Kyoiku Times 73400564	"	0		0
8	Mainichi Shimbun 73490004	"	30		45.00
9	Daiyamondo 73300302	"	0		0
10	Jido Shinri 73302855	"	0		0
11	Kyoiku Kouon 73301401	"	0		0
12	Kyoiku Shakai 73301404	"	0		0
13	Oriental Economist 73390011	"	0		0
14	Japan Economist Weehly 73390006	"	0		0

(Detach Along this Line for Additional Pages) Grand Total 179.25
 (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 Sec. JAPAN Eighth Army Procurement Sect
Mil. Govt. Hq. & Hq. Co. Prefecture Unit 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 Soap Approval Forecast No. 4 81461-1462
 Restricted Item: _____ (Japanese Delivery) (Ord. Force Field Op)
Letter Reference or Signature Delete One

Taken up on Fukuoka C.A. Team By: ERNEST R. KNIRSCH 1st LTFA 15 July 1949
Organization Accountable Officer Rank Date

Remarks: _____

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

By: ERNEST R. KNIRSCH 1st LTFA Fukuoka C A Team 15 July 1949
Receiving Officer Organization Date

By: T Ichikawa Fukuoka S.P.B. 15 July 1949
Japanese Representative Agency Date

file
JPNA 251

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
3 August 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division,
dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand
37A 20-04 for the period 1-31 July 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

Ernest K. Kirsch
ERNEST A. KIRSCH
1st Lt., FA
Administrative C

R49 FCAT 11/7/49

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Sekibun-Kan Individual Firm

Address: Shinten-cho 1 Number and Street Fukuoka City Fukuoka Prefecture

Date Received: 1-31 July 1949 Or Period Covered (Partial) (Final) Receipt Delete One

Account code (If Applicable to All Items): 107-63-101-08 Receipt No. JPNA 251-04
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1	Akahata 73400002	ea	0	0	0
2	Asahi Shinbun 73400030	"	31	44.75	44.75
3	Kyushu Times 73400221	"	31	44.75	44.75
4	Mainichi Shinbun 73400245	"	31	44.75	44.75
5	Hippou Hiryo Shinbun 73400320	"	0	0	0
6	Yomiuri Shinbun 73400509	"	0	0	0
7	Kyoiku Times 73400564	"	0	0	0
8	Mainichi Shinbun 73490004	"	1	47.82	47.82
9	Daiyanendo 73300392	"	3	66.00	198.00
10	Jido Shinri 73302855	"	1	60.50	60.50
11	Kyoiku Keuen 73301401	"	0	0	0
12	Kyoiku Shakai 73301404	"	1	49.50	49.50
12	Kyoiku Shakai (Special No.)	"	5	22.00	110.00
13	Oriental Economist 73390011	"	4	55.00	275.00
14	Japan Economist Weekly 73390006	"	0	0	0

(Detach Along this Line for Additional Pages)

Grand Total 875.07

(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

Eighth Army Section JAPAN
Unit _____ Prefecture _____
(Mil. Govt. Unit which Prepared Demand)

Eighth Army Procurement Sect
Unit _____ Prefecture _____
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SOAP Approval Forecast No. 4 51061-106 (Delete One)
Letter Reference or Signature

Taken up on Property Records of: Fukuoka G.A. Team By: ERNEST R. KNIRSON 1st Lt FA 1 Aug 1949
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Ernest R. Knirson 1st Lt FA Fukuoka G.A. Team 1 Aug. 1949
Receiving Officer Organization Date

By: Sekibun-Kan Fukuoka S.P.B. 1 Aug. 1949
Japanese Representative Agency Date

1126-

JPNA
M 251

February

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
		OFFICIAL OUTRIGHT	
		ZCC	
1.	Akahata	73400002 ¥ 858	ea. 365
2.	Asahi Shimbun (Nagasaki Edition)	73400030 704	" 365
3.	Kyushu Times	73400221 704	" 365
4.	Mainichi Shimbun (Nagasaki Edition)	73400245 704	" 365
5.	Nippon Hiryu Shimbun	73400320 792	" 72
6.	Yomiuri Shimbun	73400509 591	" 365
7.	Kyoiku Times	73400504 423	" 52
8.	Mainichi Shimbun (English Edition)	73490004 594	" 365
9.	Daiyamondo	73300302 3,276	" 36
10.	Jido Shinri	73302855 624	" 12
11.	Kyoiku Koron	73301401 468	" 12
12.	Kyoiku Shakai	73301404 696	" 12
13.	Oriental Economist	73390011 3,380	" 52
14.	Japan Economist Weekly	73390006 4,644	" 52

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>FISCAL LIMITATION CLAUSE</u> Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥18,458. 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. <u>RECEIPT INSTRUCTIONS</u> See attached Receipt Instructions.		

(Detach Along this Line for Additional Pages)

Suggested Source: Sekibunkan, #38, Inaba-cho, Fukuoka-shi, Fukuoka
Name Address City Prefecture

(Japanese Delivery) (Occ ~~For~~ ~~By~~ ~~Up~~ ~~Restricted~~ Item: SCAP Approved Forecast #4, S1461-1462
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, Fukuoka Military Government Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Fukuoka Military Government Team, Fukuoka
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/JENA - 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: John C. Collins
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 9 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

P. D. Received By: Y. Shigeno S P B MAY -6 1949
Signature City Prefecture Date

RECEIVING OFFICER
CG - I Corps

102-0038-34 thru 41
102-0038-60 thru 65

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermitted deliveries are made for which the GFA 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 GFA Form 2 at such times when he desires payment as follows:
 - a. Procurement receipt number assigned to the GFA Form 2 will be the same as was used on the procurement demand, GFA 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 (ZSC), 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 GFA 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 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.

647

BASIC: Ltr, Hqs 1 Corps, APO 301, dtd 14 May 1949, subj:
"Transmittal of Procurement Demand"

1st Ind

SDB/km

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 17 May 1949

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 24-5
Commanding Officer, Nagoshima Mil Govt Team, APO 970
Commanding Officer, Numamoto Mil Govt Team, APO 24-1
Commanding Officer, Nagasaki Mil Govt Team, APO 24-5
Commanding Officer, Oita Mil Govt Team, APO 24-2

Forwarded are copies of Procurement Demand pertaining to
your headquarters.

BY ORDER OF COLONEL MILTON:

Charles L. Bachtel

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl:
a/s

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

JFL/pm

AG 400.12 - BA

SUBJECT: Transmittal of Procurement Demand

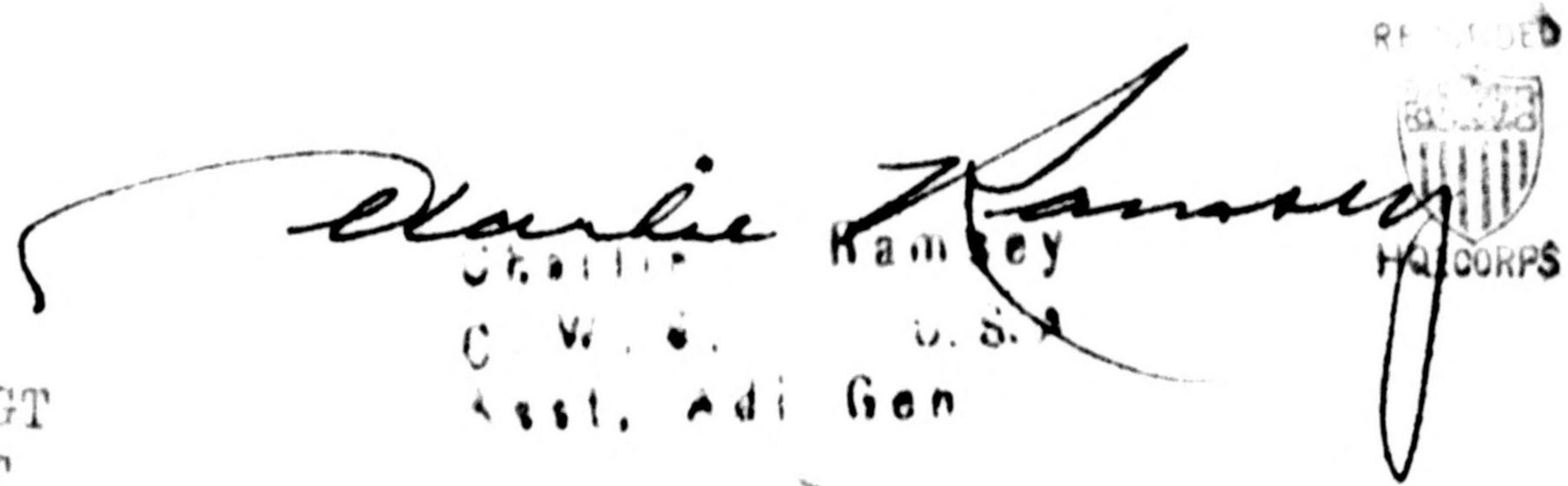
MAY 14 1949

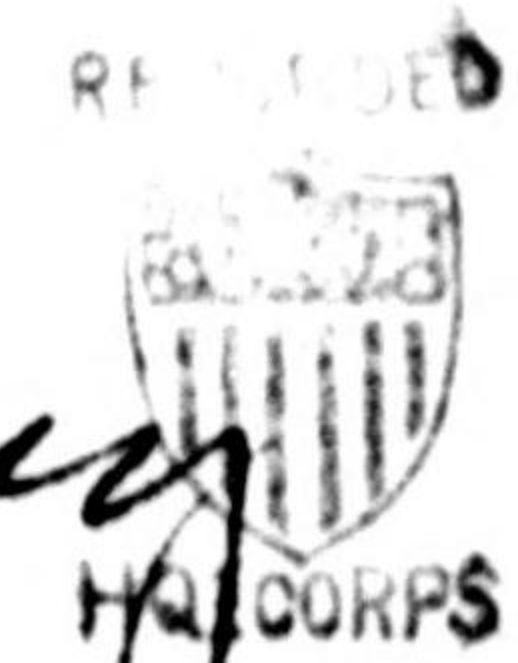
TO: Commanding Officer
Kyushu Military Government Region
APO 24-5

The attached procurement demands are forwarded for your information and dispatch to headquarters concerned.

BY COMMAND OF MAJOR GENERAL COULTER:

- 5 Incls:
- PD JPNA-251 to Fukuoka MGT
- PD JPNA-255 to Kagoshima MGT
- PD JPNA-257 to Kumamoto MGT
- PD JPNA-260 to Nagasaki MGT
- PD JPNA-265 to Oita MGT


 CHARLIE RAMSEY
 C. W. C. U. S. A.
 Asst. Adj. Gen.



GPA Form 1
(4-46)

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PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
		ZCC	OFFICIAL
			OUTRIGHT
1.	Akahata	73400002 ¥ 858 ✓	ea 365
2.	Asahi Shimbun (Nagasaki Edition)	73400030	704 " 365
3.	Kyushu Times	73400221	704 " 365
4.	Mainichi Shimbun (Nagasaki Edition)	73400245	704 " 365
5.	Nippon Hiryo Shimbun	73400320	792 " 72
6.	Yomiuri Shimbun	73400509	591 " 365
7.	Kyoiku Times	73400564	423 " 52
8.	Mainichi Shimbun (English Edition)	73490004	594 " 365
9.	Daiyamondo	73300302	3,276 " 36
10.	Jido Shinri	73302855	624 " 12
11.	Kyoiku Koron	73301401	468 " 12
12.	Kyoiku Shakai	73301404	696 " 12
13.	Oriental Economist	73390011	3,380 " 52
14.	Japan Economist Weekly	73390006	4,644 " 52

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See below

Page 2 of 2 Pages

JPNA - 251

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p align="center"><u>FISCAL LIMITATION CLAUSE</u></p> <p>Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥18,452. 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</p> <p align="center"><u>RECEIPT INSTRUCTIONS</u></p> <p>See attached Receipt Instructions.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source: Sekibunkan, #38, Inaba-cho, Fukuoka-shi, Fukuoka
Name Address City Prefecture

(Japanese Delivery) (Occ Force/Vick ~~Wp~~ Authority for Restricted Item: SCAP Approved Forecast #4 S1461-1462
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, Fukuoka Military Government Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

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

Approved By: Adjutant General, Adjutant General, 3th 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/JFNA - 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 Mil. Govt. Officer Rank Branch

Dated: 9 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

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

102-0038-34 thru 41
102-0038-60 thru 65

DATE STAFF SECTION

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

1. Applicable to: Supplies, materials and equipment for which frequent intermittent 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 signatures 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 per unit cost and per total cost. The sum of the per total costs for each item will be entered on the receipt as the grand total cost of the receipt.
 - f. Remarks section of 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 SPB 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 SP3:

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 SP B 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.

GPA Form 1
(4-46)

M

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
	<u>ZCC</u>	<u>OFFICIAL</u>	
		<u>OUTRIGHT</u>	
1.	Akahata 73400002	¥ 858 ea	365
2.	Asahi Shimbun (Nagasaki Edition) 73400030	704 "	365
	73400221	704 "	365
3.	Kyushu Times		
4.	Mainichi Shimbun (Nagasaki Edition) 73400245	704 "	365
	73400320	792 "	72
5.	Nippon Hiryo Shimbun 73400509	591 "	365
6.	Yomiuri Shimbun 73400564	423 "	52
7.	Kyoiku Times		
8.	Mainichi Shimbun (English Edition) 73490004	594 "	365
	73300302	3,276 "	36
9.	Daiyamondo 73302855	624 "	12
10.	Jido Shinri 73301401	468 "	12
11.	Kyoiku Koron 73301404	696 "	12
12.	Kyoiku Shakai 73390011	3,380 "	52
13.	Oriental Economist 73390006	4,644 "	52
14.	Japan Economist Weekly		

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
See below

Page 2 of 2 Pages

Account Code (If Applicable to all Items): _____ Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<u>FISCAL LIMITATION CLAUSE</u> Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥18,458. 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. <u>RECEIPT INSTRUCTIONS</u> See attached Receipt Instructions.		

(Detach Along this Line for Additional Pages)

Suggested Source: Sekibunkan, #38, Inaba-cho, Fukuoka-shi, Fukuoka
Name Address City Prefecture

(Japanese Delivery) (Occ ~~Force Pick Up~~ Authority for Restricted Item: SCAP Approved Forecast #4, S1461-1462
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, Fukuoka Military Government Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer, Fukuoka Military Government Team, Fukuoka
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/JFNA - 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)

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

Dated: 9 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

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

102-0038-94 thru 41
102-0038-60 thru 65

CG - I Corps

APPROPRIATE STAFF SECTION

Inc 12

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 signatures 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 ~~receipt~~ 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, notations, 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 per unit cost and per total cost. The sum of the per 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 SPB 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 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.

GPA Form 1
(4-46)

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PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

JPNA - 251

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 107-63-101-08		
		ZCC	OFFICIAL
			OUTRIGHT
1.	Akahata	73400002 ¥	858 ea. 365
2.	Asahi Shimbun (Nagasaki Edition)	73400030	704 " 365
		73400221	704 " 365
3.	Kyushu Times		
4.	Mainichi Shimbun (Nagasaki Edition)	73400245	704 " 365
		73400320	702 " 72
5.	Nippon Hiryo Shimbun	73400509	591 " 365
6.	Yomiuri Shimbun	73400564	423 " 52
7.	Kyoiku Times		
8.	Mainichi Shimbun (English Edition)	73490004	594 " 365
		73300302	3,276 " 36
9.	Daiyamondo	73302855	624 " 12
10.	Jido Shinri	73301401	468 " 12
11.	Kyoiku Koron	73301404	696 " 12
12.	Kyoiku Shakai	73390011	3,380 " 52
13.	Oriental Economist	73390006	4,644 " 52
14.	Japan Economist Weekly		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p align="center"><u>FISCAL LIMITATION CLAUSE</u></p> <p>Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥18,458. 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.</p> <p align="center"><u>RECEIPT INSTRUCTIONS</u></p> <p>See attached Receipt Instructions.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source: Sekibunkan, #38, Inaba-cho, Fukuoka-shi, Fukuoka
Name Address City Prefecture

(Japanese Delivery) (Occ ~~Force~~/~~Vic~~/~~Vp~~/~~Restricted~~ Item: SCAP Approved Forecast #4 S1461-1462
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, Fukuoka Military Government Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

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

Approved By: Adjutant General, Adjutant General, 3th 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)

Unit Eighth Army Procurement Section Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated: 9 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

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

102-0038-34 thru 41
102-0038-50 thru 65

APPROPRIATE STAFF - I Corps

Int # 13

SECRET/CONFIDENTIAL I.O. 11043 SECTION 3-402/MSB NO. 11043

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 signatures 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 (SCC), 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 per unit cost and per total cost. The sum of the per total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks section of 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 SPE 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 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 SP B 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.

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

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 107-63-101-08		
		OFFICIAL OUTRIGHT	
	ZCC		
1.	Akahata 73400002	¥ 858 ea	365
2.	Asahi Shimbun (Nagasaki Edition) 73400030	704 "	365
3.	Kyushu Times 73400221	704 "	365
4.	Mainichi Shimbun (Nagasaki Edition) 73400245	704 "	365
5.	Nippon Hiryo Shimbun 73400320	792 "	72
6.	Yomiuri Shimbun 73400509	591 "	365
7.	Kyoiku Times 73400564	423 "	52
8.	Mainichi Shimbun (English Edition) 73490004	594 "	365
9.	Daiyamondo 73300302	3,276 "	36
10.	Jido Shinri 73302855	624 "	12
11.	Kyoiku Koron 73301401	468 "	12
12.	Kyoiku Shakai 73301404	696 "	12
13.	Oriental Economist 73390011	3,380 "	52
14.	Japan Economist Weekly 73390006	4,644 "	52

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNA - 251
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p align="center"><u>FISCAL LIMITATION CLAUSE</u></p> <p>Total expenditures made to fulfill the provisions of this procurement demand will be limited to ¥18,452. 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.</p> <p align="center"><u>RECEIPT INSTRUCTIONS</u></p> <p>See attached Receipt Instructions</p>		

(Detach Along this Line for Additional Pages)

Suggested Source: Sekibunkan, #38, Inaba-cho, Fukuoka-shi, Fukuoka
Name Address City Prefecture

(Japanese Delivery) (Occ ~~Force~~/~~Mail~~/~~By~~/~~Restricted~~ Item: SCAP Approved Forecast #31461-1462
Delete One Letter Reference or Signature

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

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

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

Approved By: Adjutant General, Adjutant General, 3th 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/JFNA - 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)

Unit Eighth Army Procurement Section Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated: 9 April 1949 Typed: JOHN C. COLLINS, Major, Ord.

(Space for Japanese Only)

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

102-0038-34 thru 41
102-0038-60 thru 65

CG - I Corps

APPROPRIATE STAFF SECTION

Inc # 14

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 signatures 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 and copy 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 ~~month~~ 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 (SCC), 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 on the receipt the contractor will enter the unit cost and quantity. The sum of the unit total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. For reference on the receipt will contain reference to any attached statements, sub 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 SPB 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 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 SP B 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.