

BASIC: Ltr. Hq. I Corps, APO 301, dtd 3 Apr '48, subj: "Data for Re-writing Local Real Estate Procurement Demands."

AGLE 400.12

7th Ind

Headquarters Eighth Army, APO 343, 20 October 1948

TO: Commanding General, I Corps, APO 301

1. Attached request for rewrite of OTAH-1 to include additional land area is returned for further clarification.
2. The request for rewrite refers to five (5) buildings while the original procurement demand refers only to the Sumiyoshi Hotel. The original procurement demand further refers to buildings to be constructed. If the additional buildings were constructed and receipted for on the basis of OTAH-1, then the buildings are not to be included on the procurement demand. If the buildings were constructed by the Japanese owner by direction of the occupation forces and for the use of the occupation forces, and not receipted for, then a report of investigation of preemption is required.
3. Request further investigation and resubmission to this headquarters.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

W. B. DICKERSON
CWO, USA
Asst. Adj. Gen.

9 Incls:
n/c

AG 400.12 - H

8th Ind.

AMM: dms

Headquarters I Corps, APO 301, (Kyoto, Honshu)

NOV 12 1948

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

Forwarded for compliance with the preceding 7th Indorsement.

BY COMMAND OF MAJOR GENERAL SWING:

WILDER A. JOHNSON
Capt. A.C.D.
Asst. Adj. Gen.

2 Incls - (rec'd)
1 n/c - n/c

Ltr, Hq I Corps, APO 301, dtd 3 Apr 48, subj: "Data for Rewriting Local Real Estate Procurement Demands."

AGLE 601

5th Ind

Headquarters Eighth Army, APO 343, 30 August 1948

TO: Commanding General, I Corps, APO 301

1. Attention is invited to preceding 2d Indorsement which requests procurement of additional land area.

2. Request comments and recommendations.

BY COMMAND OF MAJOR GENERAL RYDER:

FRANK E. SMITH
Capt. AGD
Asst Adj Gen

9 Incls:
n/c

AG 400.12 - H

6th Ind

AMM: dms

Headquarters I Corps, APO 301, (Kyoto, Honshu), 11 September 1948

TO: Commanding General, Eighth Army, APO 343.

1. Recommend approval.

2. The area requested is not excessive for drill and athletics.

FOR THE COMMANDING GENERAL:

WILDER A. JOHNSON
Capt., A.G.D.
Asst. Adj. Gen.

9 Incls -
n/c

BASIC: Ltr, Hqs I Corps, file AG 400.12-H, dtd 3 Apr 48, Subj: "Data for
Rewriting Local Estate Procurement Demands."

AG 400.12 - H

4th Ind.

AMM: dms

Headquarters I Corps, APO 301, (Kyoto, Honshu),

TO: Commanding General, Eighth Army, APO 343.

Forwarded in compliance with letter, Your Headquarters, file AG
400.12 (MG-Po), dated 23 March 1948, Subject: "Data for Rewriting Local
Estate Procurement Demands."

FOR THE COMMANDING GENERAL:

WILDER A. JOHNSON
Capt., A.G.D.
Asst. Adj. Gen.

9 Incls -
n/c

Completion of Works

Contractors: Oita Doken & Co.

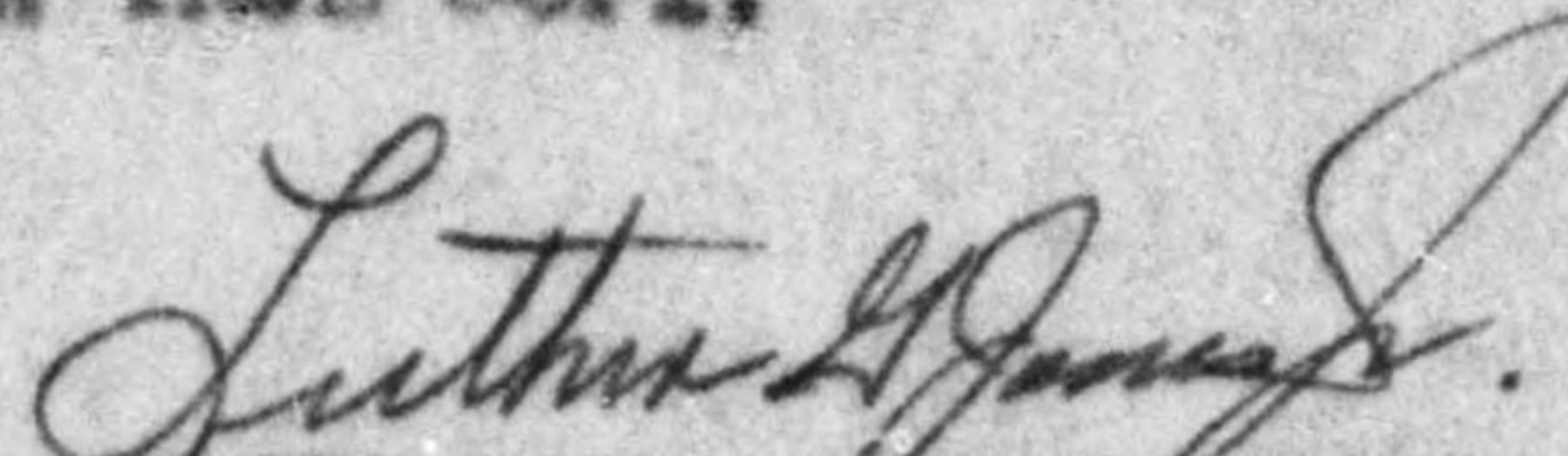
1946

**Extension of garage at the side of former Nippon-Kan
Complete**

I hereby certify that the above works have been completed.

/s/ Carroll L. Allen, 2nd Lt, Cav

A TRUE COPY:


LUTHER G. JONES, JR.
Captain, TC

*Incl 7/10**

Occupation Force's Garage & Storehouse New Construction at the
Former Nihonkan Theatre Debris.

30 April 1946

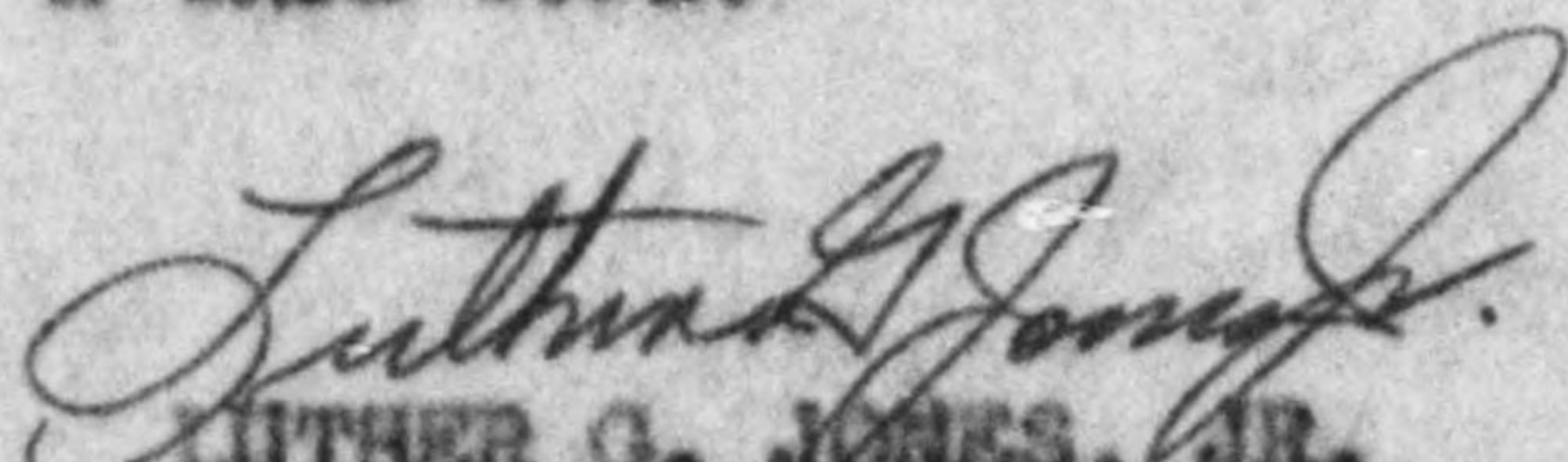
Contractor; Oita Doken Co.

New Construction of Garage & Storehouse: 145.2 m²

This is to certify that the above mentioned new construction
works have been completed.

/s/ Carroll L. Allen
2nd Lt, Cav.

A TRUE COPY:


LUTHER G. JONES, JR.
Captain, TC

Incl #11

Former Suniyoshi Hotel's Remodelling & Enlargement Works for the
Occupation Force's Houses.

30 April 1946

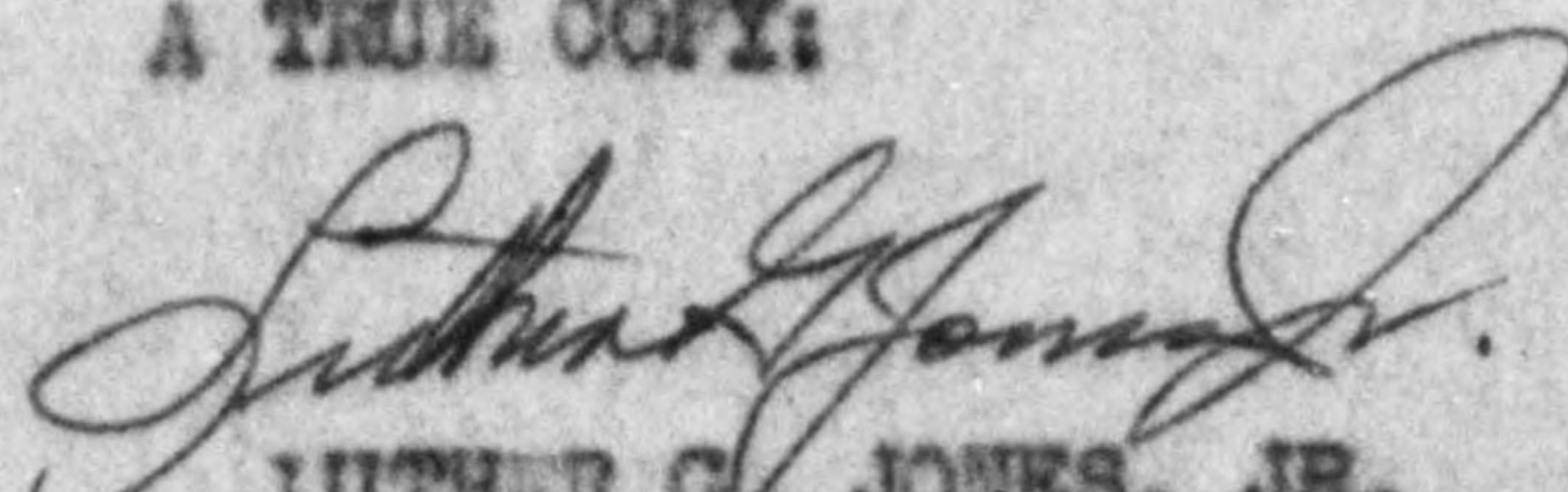
Contractor: Oita Doken Co.

Enlargement of Kitchen:	34.65 m ² (Square meters)
Other Remodelling of Construction:	247.5 m ²

This is to certify that the above mentioned remodelling and
enlargement works have been completed.

/s/ Carroll L. Allen
2nd Lt, Cav.

A TRUE COPY:


LUTHER G. JONES, JR.
Captain, TC

Incl #12⁴

Completion of Works

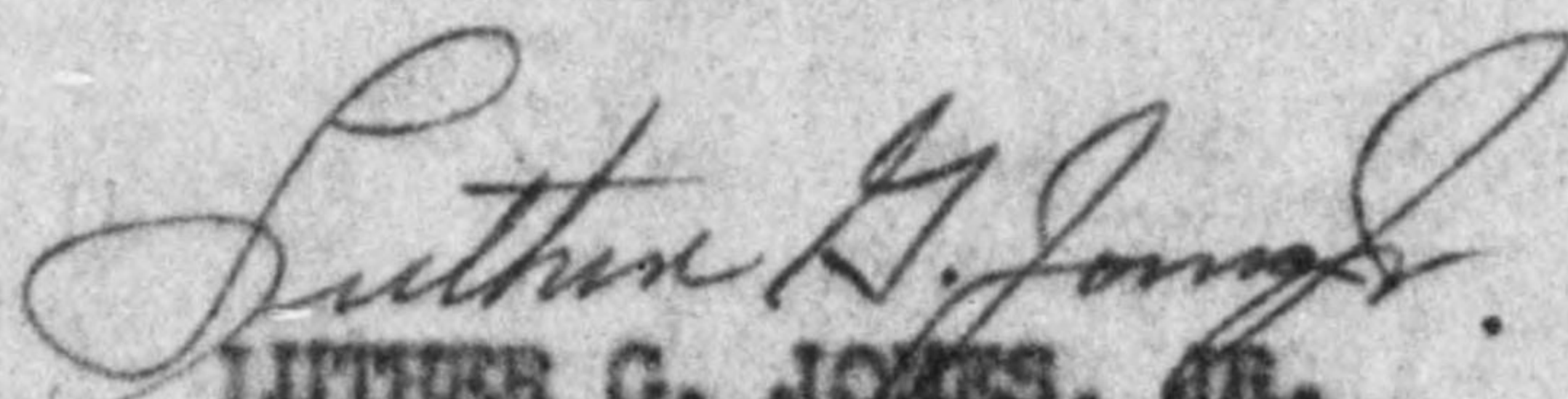
Contractor: Oita Dohsen Co.

ITEM: Building an entertainment hall attached to the
Occupation Forces Camp. —Complete.

This is to certify that the above mentioned
works have been completed.

/s/ Carroll L. Allen
2nd Lt, Cav
Oita Mil Govt Team

A TRUE COPY:


LUTHER G. JONES, SR.
Captain, TC

Notice of Completion of Work

1946

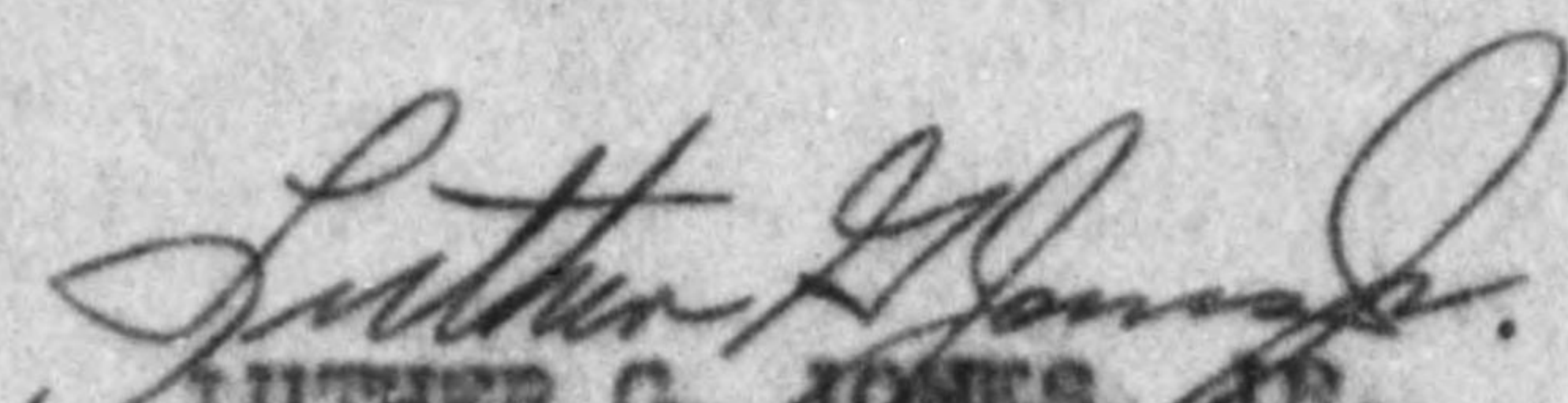
Contractor: Oita Public Works
& Construction Co.

ITEM: Renewing the wainscots in the quarters of the
Headquarters of the Military Government, Oita
Occupation Forces. ——— Complete

This is to certify that the above work has
been completed.

/s/ Carroll L. Allen
2nd Lt, Cav
Oita Mil Govt Team

A TRUE COPY:


LUTHER G. JONES, JR.
Captain, TC

Incl #14*

BASIC: Ltr, Hq I Corps, APO 301, dtd 3 Apr 48, file AG 400.12-H,
subj: "Data for Rewriting Local Real Estate Procurement
Demands".

400.12

2nd Ind

IGJ/tk

OITA MILITARY GOVERNMENT TEAM, APO 24 Unit 2, 26 April 1948

THRU: Commanding Officer, Kyushu Mil Govt Region, APO 929

TO : Commanding General, Eighth Army, APO 343
Attn: Procurement Section

1. Basic communication complied with.
2. Attention is invited to additional land area desired in procurement demand to replace OTAH-1. This area is urgently needed to provide necessary operational and recreational space in the enlisted compound of this organization. At present the area scarcely provides sufficient space for a motor park and does not provide sufficient area for recreational activities or military training (close order drill).
3. Plot plans are attached.

9 Incls:

1-7 n/c

8- Plot plan added
(Sumiyoshi Hotel) (quint)

9- Plot plan added (BOQ's) (quint)

GUINN B. GOODRICH
Lt. Col., INF
Commanding

C O P Y

400.12

3rd Ind

RIG/tmn

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 3 May 1948

THRU: Commanding General, I Corps, APO 301

TO : Commanding General, 8th Army, APO 343

Your attention is invited to the 2nd indorsement.

FOR AND IN THE ABSENCE OF COLONEL HILTON:

9 Incls:
n/c

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

(27) Y

C O P Y

BASIC: Ltr, Hq I Corps, APO 301, dtd 3 Apr 48, file AG 400.12-H,
subj: "Data for Rewriting Local Real Estate Procurement
Demands."

1st Ind

RLG/mh

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 7 April 1948

TO: Commanding Officer, Oita Mil Govt Team, APO 24 Unit 2
Commanding Officer, Kagoshima Mil Govt Team, APO 970

Your attention is invited to basic communication.

BY ORDER OF COLONEL HILTON:

7 Incls:

1. n/c
2. n/c
3. OTAH-1
4. OTAH-21
5. OTAH-21A
6. OTAH-22
7. OTAH-22A

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

C O P YHEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

3 April 1948

AG 400.12 - H

SUBJECT: Date for Rewriting Local Estate Procurement Demands

TO : Commanding Officer, Kyushu MG Region, APO 929

1. Reference letter, Headquarters Eighth Army, file AG 400.12 (MG-Po), dated 23 March 1948, subject: "Date for Rewriting Local Real Estate Procurement Demands." (Inclosure 1)

2. Headquarters Eighth Army is rewriting all local procurement demands. In some cases, the information necessary to rewrite the local demands is not complete. Form MGP 79, when properly complete, will furnish all data required to write central procurement demands.

3. It is requested Form MGP 79 be completed as soon as practical for the local procurement demands attached as inclosures 3 through 9.

BY COMMAND OF MAJOR GENERAL SWING:

WILLIAM A. FRANKS
CAPT, AGD
Ass't Adjutant General

9 Inclos:

1. Ltr, Hq 8th Army, APO 343, file AG 400.12 (MG-Po), dtd 23 Mar 48, Subj: "Data for Rewriting Local Real Estate Procurement Demands".
2. Form MGP 79 (2copies)
3. KGSH - 89
4. KGSH - 95
5. OTAH - 1
6. OTAH - 21
7. OTAH - 21A
8. OTAH - 22
9. OTAH - 22A

C O P Y

C O P Y

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

23 March 1948

AG 400.12 (MG-Po)

SUBJECT: Data for Rewriting Local Real Estate Procurement Demands

TO : Commanding General, I Corps, APO 301

1. This headquarters is in the process of rewriting local real estate procurement demands as central (JPNR type) demands due to SCAP directed changes in occupation cost accounting procedures. The majority of local demands will be written administratively by this headquarters. However, due to lack of sufficient information for the writing of some demands, request will occasionally be made for information necessary to rewrite demands for facilities within your area.

2. In this connection, it is desired that the inclosed Forms MGP 79 be completed and returned to this headquarters, for the facilities occupied under authority of the following procurement demands, copies of which are inclosed.

KGSH	89	(2 copies each)	OTAH	1	(2 copies each)
	95	"		5	"
	158	"		11	"
	159	"		13	"
				14	"
				15	"
				21 & 21A	
				22 & 22A	
				23	
				24	
				25	
				26	

3. Although all local real estate demands will eventually be rewritten, it is desired that, for the present, submission of Form MGP 79 be limited to the procurement demands listed in preceding paragraph. Other lists will be forwarded from time to time.

4. Suggestions for changes in rewriting, and drafts of the new procurement demands may be submitted to this headquarters when returning the Forms MGP 79.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

17 Incls:
 As described above
 cc: Chief
 Fourth Proc. Dist.

R. SCHAFER
 Lt. Col., AGD
 Asst. Adjutant General

C O P Y

MGP 79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A. OTAH-1

II A. * 92nd Mil Govt Co. 30 APRIL 1946 - 30 1946
 Organization originally occupying Dates of occupancy

B. NONE
 Other organizations occupying Dates of occupancy

C. * OITA MIL GOVT TEAM 1 July 1946 to PRESENT
 Organization presently occupying Dates of occupancy

III * CHANGE OF NAME OF ORGANIZATION ONLY
 Area A. Bldg "A" 6316 sq ft (Sq. ft.) Bldg "C" 2754 sq ft
Bldg "B" 2028 " " (Sq. ft.) Bldg "D" 373 " "
 Total floor area of each building Bldg "E" 71 " "
 B. (Sq. ft.) C. 38180.5 (Sq. ft.)
 Ground floor area of each building Total land area including building site
 D. (bed, seat, cu. ft. etc)
 Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	quantity

IV Address A. City Property 1. 2712-1 2. Soto BORI
 House number Street(chome)
 3. 4. OITA
 Ward(ku) Town or city
 5. OITA 6. 655-1125 SHEET 46 CENTRAL
 Prefecture Standard Military Grid Cord
JAPAN 7,250,000
 7. 8. SUMIYOSHI HOTEL
 US house number Japanese name of facility

B. Suburban or Rural Property 1. Boundary (include indentifying references to local landmarks, such as temples, crossroads etc.)

2. Specific address (where applicable)

3. Gun 4. Prefecture

5. Standard Military Grid Cord (with scale of map ref)

6. Japanese name of facility

5392 Incl 2

V Description of Property

- A. Style of interior of building (indicate one) Japanese Japanese western semi-western
- B. Type of construction (frame, concrete, etc.) PARTIAL STUCCO FRAME
- C. Japanese use of facility HOTEL
- D. Occupational force use of facility FM. QTRS, SUPPLY, MESS, MOTORS
- E. Class and item number (per OD 33, inclosure 8) Class 1 Item 3

- VI Rehabilitation A. If so attach, schedule Attached X
- B. Date completed _____ (if none indicate)

- VII Operation and maintenance A. Date Started NONE (if none indicate)
- B. Type _____ (janitorial, etc.)

- VIII Heating A. Date started NONE (if none indicate)
- B. Date ended _____

- IX Construction A. Date completed 28 OCT 1946 (if none indicate)
- B. P.D. number FKKH-335

X Oita Mil. Govt TEAM Oita Oita
 Name of using unit City Prefecture

XI Oita Mil. Govt TEAM Oita Oita
 Name of requesting unit City Prefecture

- XII ATTACH 5 copies of plot plan to the request for rewrite. * Plot plan to include:
 - A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.
 - B. Location of all Japanese buildings to be procured and some form of identification of such buildings.
 *All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

Remarks: * 1. Tatami removed and replaced with wooden flooring covered with linoleum
 2. Repainted throughout.

1. It is requested that the ^{additional} area shaded in red be included in the rewritten procurement demand. This area is urgently needed to provide minimum operational and recreational space for this unit. ^{which are vacant lots}

2. A maintenance clause to include building maintenance and repair only be included in rewritten P.D. Oita Dosei Co suggested maintenance contractor

MGP 79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A. OTAH-21 + 21A

II A. * 92nd Mil Unit Co. 5 April 1946
 Organization originally occupying Dates of occupancy

B. _____
 Other organizations occupying Dates of occupancy

C. * Oita Mil Unit Team 1 July 1946 to present
 Organization presently occupying Dates of occupancy
 * Change of name of organization only.

III Area A. Bldg "A" (Sq. ft.) 1928.2
 Total floor area of each building

B. _____ (Sq. ft.) C. 3360 (Sq. ft.)
 Ground floor area of each building Total land area including building site

D. _____ (bed, seat, cu. ft. etc)
 Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	Quantity

IV Address A. City Property 1. 818-221 2. Oimatsucho
 House number Street (chome)
 3. KAKUSHIEN 4. BEPPU
 Ward (ku) Town or city
 5. OITA 6. 644-1129 Sheet 46
 Prefecture Standard Military Grid Cord.
 7. BOQ #2 8. _____
 US house number Japanese name of facility

B. Suburban or Rural Property 1. Boundary (include indentifying references to local landmarks, such as temples, crossroads etc.) _____

2. _____
 Specific address (where applicable)

3. _____ 4. _____
 Gun Prefecture

5. _____
 Standard Military Grid Cord (with scale of map ref)

6. _____
 Japanese name of facility

INCL 2

V Description of Property

- A. Style of interior of building (indicate one) ✓
 Japanese western semi-western
- B. Type of construction(frame, concrete, etc.) Frame
- C. Japanese use of facility Private dwelling
- D. Occupational force use of facility Officers Quarters
- E. Class and item number(per OD 33, inclosure 8) Class 4 Item 2

- VI Rehabilitation A. If so attach, schedule _____
 B. Date completed None (if none indicate)

- VII Operation and maintenance A. Date Started 5 April 1946 (if none indicate)
Reinstated 19 Nov 1946
 B. Type Complete cleaning maids (janitorial, etc.)

- VIII Heating A. Date started None (if none indicate)
 B. Date ended _____

- IX Construction A. Date completed None (if none indicate)
 B. P.D. number _____

X Oita Mil Gant Team Oita Oita
 Name of using unit City Prefecture

XI Oita Mil Gant Team Oita Oita
 Name of requesting unit City Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. * Plot plan to include: A. Definite boundary of property, including nearby streets, roads, canals, etc., by name.

B. Location of all Japanese buildings to be procured and some form of identification of such buildings.

*All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

Remarks:

MGP 79

DATA FOR REWRITING LOCAL REAL ESTATE PROCUREMENT DEMANDS

I Original P.D. number or other authority. A. OTAH-22 + 22A

II A. * 92nd MG CO. 20 FEB 1946
 Organization originally occupying Dates of occupancy

B. NONE
 Other organizations occupying Dates of occupancy

C. * Oita Mil Govt. TEAM 1 July 1946 to present
 Organization presently occupying Dates of occupancy

III Area A. Change of name of organization only
Bldg "A" - 3768.4 sq. ft. Bldg "C" 671.7 sq. ft.
Bldg "B" - 307. sq. ft. Bldg "D" 157. sq. ft.
 Total floor area of each building (Sq. ft.) TOTAL 4904.1 sq. ft.

B. (Sq. ft.) C. 13650 (Sq. ft.)
 Ground floor area of each building Total land area including building site

D. (bed, seat, cu. ft. etc)
 Where standard unit is other than square feet. (per OD 33, encl. 8)

E. Where entire facility was not occupied on the same date, give actual dates of occupancy of each portion (including land and buildings) as follows:

Description	Date of occupancy	Unit	Quantity

IV Address A. City Property 1. 818-187 2. Oimatsu Cho
 House number Street(chome)
 3. KAKUSUIEN 4. BEPPU
 Ward(ku) Town or city
 5. Oita 6. MAP OF CENTRAL JAPAN 1:250,000
 Prefecture Standard Military Grid Cord.
 7. B00 #1 8.
 US house number Japanese name of facility

B. Suburban or Rural Property 1. Boundary (include indentifying references to local landmarks, such as temples, crossroads etc.)

2.
 Specific address (where applicable)

3. 4.
 Gun Prefecture

5.
 Standard Military Grid Cord (with scale of map ref)

6.
 Japanese name of facility

INCL 2

- A. Style of interior of building (indicate one) Japanese Japanese western semi-western
- B. Type of construction (frame, concrete, etc.) FRAME
- C. Japanese use of facility PRIVATE DWELLING
- D. Occupational force use of facility OFFICERS QUARTERS
- E. Class and item number (per OD 33, inclosure 8) Class 4 Item 2

VI Rehabilitation A. If so attach, schedule: _____
 B. Date completed June (if none indicate)

VII Operation and maintenance A. Date Started 5 April 1946 (if none indicate)
TERMINATED 19 NOV 1946
 B. Type COMPLETE INCLUDING MAIDS (janitorial, etc.)

VIII Heating A. Date started NONE (if none indicate)
 B. Date ended _____

IX Construction A. Date completed NONE (if none indicate)
 B. P.D. number _____

X Oita Mil Gaur Team Oita Oita
 Name of using unit City Prefecture

XI Oita Mil Gaur Team Oita Oita
 Name of requesting unit City Prefecture

XII ATTACH 5 copies of plot plan to the request for rewrite. * Plot plan to include:
 A. Definite boundary of property, including nearby streets, roads, canals, etc., by names
 B. Location of all Japanese buildings to be procured and some form of identification of such buildings.

*All wording on plot plans must be in English.

XIII ATTACH 2 copies of the original P.D. or other authority.

Remarks:

It is requested that new return PD contain a maintenance clause. Oita Daken Co is suggested as supplier of maintenance

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. OTAH-1
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Sumiyoshi Hotel Minami Shin-Machi, Oita City.		
2.	Vacant Lot Adjoining Hotel Building under construction at time of Procurement. Demand includes all modifications needed to suit for S. M. Quarters. Work contemplated, includes lot to be cleared of wreckage, garage & store rooms and recreation bldg to be constructed. This Demand includes all labor and materials to complete project. This PD cancels Demands: CE-92-B-PD-111-46 CE-92-B-PD-113-46		

CERTIFIED TRUE COPY

Robert F. Pesavento
ROBERT F. PESAVENTO
CAPT. INF.

(Detach Along this Line for Additional Pages)

Suggested Source: Sumiyoshi Hotel Minami Shin-Machi Oita Oita
Name Address City Prefecture

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

Delivery Required: 30 April 1946 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Lt. Col. G. B. Lourie 92d MG. Co. Oita Oita Ballot
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt. Col. G. B. Lourie 92d MG. Co. Oita Oita Ballot
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: _____
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Rewritten in Accordance with operational Dir. No. 33, 8th Army

(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 92d Mil. Govt. Hq. & Hq. Co. Oita Signed: /s/ R. L. Landry, 2nd Lt. Cav.
Prefecture Mil. Govt. Officer Rank Branch

Dated: 31 March 1946 Typed: /s/ R. L. Landry, 2nd Lt. Cav.

(Space for Japanese Only)

P. D. Received By: /s/ K. Tsutsumi
Signature City Prefecture Date

Incl 3²

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.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104N Demand No. OTAH-21
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	House for officers quarters	sq.ft.	1728

CERTIFIED TRUE COPY

Robert F. Pesavento
ROBERT F. PESAVENTO
CAPT. INF.

(Detach Along this Line for Additional Pages)

Suggested Source: Kazumi Okada, Shimo 818-244 Kita-machi, Beppu Oita
Name Address City Prefecture

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

Delivery Required: 5 April 1946 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Roger L. Landry, 2nd Lt., CAV 92nd MG. Co Oita Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: G B Lourie, Lt. Col., AG. 92nd MG. Co., Oita Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Revaluated in accordance with O.D. No. 33, Hq 8th Army, 26 March 46
This PD cancels PD NO. GE-92-B-PD-91-46
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

(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)

92nd Unit Mil. Govt. Hq. & Hq. Co. Oita Signed: /s/ CARROLL L. ALLEN, 2nd Lt., CAV.
Prefecture Mil. Govt. Officer Rank Branch

Dated: 17 June 1946 Typed: /s/ CARROLL L. ALLEN, 2nd Lt., CAV

(Space for Japanese Only)

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

Incl 4/2

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.

GPA Form 1
(4-46)

AMENDING

~~PROCUREMENT~~ DEMAND

On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. OTAH-21A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>OTAH-21 is amended by Private Dwellings: (For officers quarters) located at: 264 of 818, Kita-machi, Beppu-shi Oita-ken, Grid. Coordinates 645-1190, Sheet 46 Map of Central Japan, 1/250,000</p> <p>Construction: Substantial frame and masonry building with tile roof</p> <p>Style: Japanese throughout</p> <p>Heating System: Adequate electric Stoves as part of existing furniture.</p> <p>Bath: One Japanese style bathroom with western style lavatory and toilet.</p>	sq ft	1080
2.	Operation and maintenance: no services of any kind will be provided by the owner.	-	-
3.	Heating: All utility services will be furnished by the occupants.	-	-

CERTIFIED TRUE COPY

Robert F. Pesavento
ROBERT F. PESAVENTO
CAPT. INF.

(Detach Along this Line for Additional Pages)

Suggested Source: Kazume Okada, Shimo 818-264 Kita Machi Beppu Oita
Name Address City Prefecture

Authority for ~~Procurement Demand~~ (Occ Force Pick Up) Restricted Item: This is a rewrite of OTAH-21
Delete One Letter Reference or Signature

Delivery Required: 5 April 1946 Ship By: ~~(Signature)~~
Calendar Date or Period Delete Three

Deliver To: ROGER L. LANDRY 2nd Lt. CAV 92nd MG Co. oita Oita MG
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: G.B. Louris Lt. Col. AC 92nd MG. Co. Oita Oita MG
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Property originally procured on Procurement Demand CE-92-E-PD-91-46
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

(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)

Oita Mil. Govt. Hq. & Hq. Co. Oita Signed: /s/ LUTHER G. JONES JR. CAPT. TC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 19 November 1946 Typed: /t/ LUTHER G. JONES JR. CAPT. TC

(Space for Japanese Only)

P. D. Received By: /s/ T. Satoh Local Liaison Office Oita 19 November 1946
Signature City Prefecture Date

Incl 5²

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:

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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 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. OTAN-22
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	House for Officers Quarters	sq. ft.	1080
2.	Heating	sq. ft.	1080

CERTIFIED TRUE COPY

Robert F. Pesavento

ROBERT F. PESAVENTO
CAPT. INF.

(Detach Along this Line for Additional Pages)

Suggested Source: Kazumi Odaka, Shimo 818-221 Kita-Machi, Beppu, Oita
Name Address City Prefecture

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

Delivery Required: 5 April 1946 Calendar Date or Period Ship By: (Delete Three)

Deliver To: Roger L. Lantry, 2nd Lt. GAV 92nd MG Oita Oita
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: G B Lourie Lt. Col. AG 92nd MG Co. Oita Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: This PD cancels PD No. CE-92-B-PD-54-46
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Omitted from previous revaluation

(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 Oita team Oita Signed: /s/ CARROLL L ALLEN, 2nd Lt., GAV
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 1 September 1946 Typed: /s/ CARROLL L ALLEN, 2nd Lt., GAV

(Space for Japanese Only)

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

mil 6²

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:
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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:

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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)

AMENDING

~~PROCUREMENT~~ **PROCUREMENT DEMAND**

On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. OTAH-22A

(Read Instructions on Back of this Form)

Item No.	Description of Items Desired	Unit	Quantity
1.	<p>OTAH22 is amended by</p> <p>Private Dwelling (For officers quarters) Located at: 818-221 Kitamachi, Shita, Beppu-Shi Oita-ken Grids 645-1130, Sheet 46 Map of Central Japan, 1/250,000 Construction: Substantial frame and masonry building with tile roof. Style: Japanese throughout Rooms: Tatami floors, sliding doors, rooms including kitchen and good cooking facilities. furnished except complete except for beds and cooking stoves. Heating System: Adequate electric stoves as part of the existing furniture. Bath: One Japanese style bathroom with showers and one room equipped with three lavatories.</p>	sq.ft.	3096
2.	<p>Operation and Maintenance: No services of any kind will be provided by the owner</p>	-	-
3.	<p>Heating: All fuel for cooking and heating will be furnished by the occupation forces. Utility services, water and electricity will not be paid by the owner, and will be furnished by the occupation forces.</p>	-	-

19/11/46

CERTIFIED TRUE COPY
Robert F. Pesavento
ROBERT F. PESAVENTO
CAPT. INF.

(Detach Along this Line for Additional Pages)

Suggested Source: Kazumi Okada, Shimo 818-264 Kita-Machi, Beppu Oita

(Japanese Delivery) (Occ Force Pick Up) Restricted Item: This is a rewrite of OTAH-22

Delivery Required: 20 February 1946 Ship XXXXXXXXXXXX
 By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: G.B. Lourie Lt. Col. AC 92nd MG CO. Oita Oita MG

Requested By: G.B. Lourie Lt. Col. AC 92nd MG CO. Oita Oita MG

Approved By: Property originally procured on P.D. 92-GE-92-B-PD-54-56

Remarks and Instructions: Rewritten because of error in quantity of OTAH-22

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

Unit: Oita Mil. Govt. Hq. & Hq. Co. Prefecture: Oita Typed: W/ LUTHER G. JONES JR. CAPT. TC Rank: TC Branch: TC

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

Unit: Oita Mil. Govt. Hq. & Hq. Co. Prefecture: Oita Signed: W/ LUTHER G. JONES JR. CAPT. TC Rank: TC Branch: TC

Dated: 19 November 1946 Typed: W/ LUTHER G. JONES JR. CAPT. TC

(Space for Japanese Only)

P. D. Received By: W/ T. Satoh Local Liaison office Oita Date: 19 Nov. 1946

Jul 7²

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

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 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.
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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
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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.
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- ** Inclosure references are to Eighth Army Operational Directive.

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

Page 1 of 2 Pages

Account Code (If Applicable to all Items): 104 R Demand No. JPNR 555
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	USE OF BUILDINGS, situated at #3134-1 Oaza, Oita-shi, Oita-ken (654-1124), consisting of five (5) unfurnished buildings as listed below, comprising a total land area of thirty-eight thousand, eight hundred and fifty (38,850) sq.ft., as shown on the plot plan to be furnished by the Receiving Officer.	sq.ft.	10,711
	SCHEDULE OF BUILDINGS		
	Building A. Two-story, wood-stucco, office Total floor area: 7,707 sq.ft.		
	Building B. One-story, frame, storage Total floor area: 1,000 sq.ft.		
	Building C. One-story, frame, boiler shed. Total floor area: 216 sq.ft.		
	Building D. One-story, frame, dirt floor, storage Total floor area: 402 sq.ft.		
	Building E. One-story, frame, garage. Total floor area: 1,386 sq.ft.		
2.	OPERATION AND MAINTENANCE. To consist of normal maintenance of these buildings on a basis of prior status. No operating personnel included herein.	sq.ft.	10,711
3.	HEATING. To consist of adequate heat and hot water for buildings, including the furnishing of necessary fuel except gas, coal or electricity.	sq.ft.	10,711

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.
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- ** Inclosure references are to Eighth Army Operational Directive.

Eighth U.S. Army Printing Plant
(Boonjudo)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): 104 R Demand No. JPNR 555
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Operating personnel for individual heating units are not included herein.		
	This Procurement Demand supersedes Procurement Demand FKKH 367 A, dated 28 January 1947.		
	WHA/mg		

(Detach Along this Line for Additional Pages)

Suggested Source: _____

Name _____ Address _____ City _____ Prefecture _____

Authority for Restricted Item: **Not applicable**

Letter Reference or Signature _____

Delivery Required: **Item 1 commencing 23 May 1946** Ship By: **Water (Rail/Road)**
Items 2 and 3 commencing 1 July 1947 Calendar Date or Period Delete Three

Deliver To: **Lt. Col. Fred M. Magenot MGT Oita Oita**
 Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **Lt. Col. Fred M. Magenot MGT Oita Oita**
 Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **Col. E. E. Gesler Engr. Eighth Army Kanagawa**
 Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: **The Japanese Government will acquire all land and obtain any necessary rights and easements for the use of this facility.**

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

8th Army Mil. Govt. **Max & Hy Co. Section, Japan** Typed: **ALBERT FREGOSI, LT. COL., CE**
 Unit Prefecture Mil. Govt. Officer Rank Branch

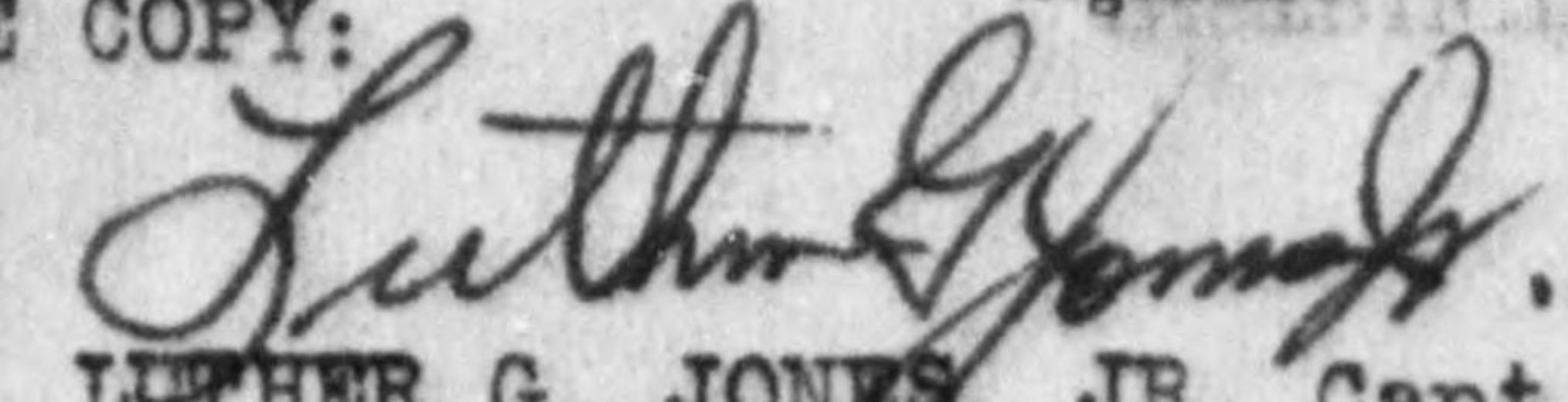
(Space for Mil. Govt. Unit Processing Demand to Japanese)

OTAH Mil. Govt. **Max & Hy Co. Team, Oita** Signed: **/s/ Luther G. Jones, Jr, Capt TC**
 Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: **3 July 1947** Typed: **LUTHER G. JONES, JR, Capt TC**

(Space for Japanese Only)

P.D. Received By: **/s/ T. Satch Local Liaison Office, Oita** **3 July 1947**
 Signature City Prefecture Date

A TRUE COPY:

LUTHER G. JONES, JR, Capt TC

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.

Office

THIS IS A CONFIRMING DEMAND

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): 104 R Demand No. JPNR-555
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	USE OF BUILDINGS, situated at #3134-1 Oaza, Oita-shi, Oita-ken (654-1124), consisting of five (5) unfurnished buildings as listed below, comprising a total land area of thirty-eight thousand, eight hundred and fifty (38,850) sq. ft. as shown on the plot plan to be furnished by the Receiving Officer.	sq. ft.	10,711
	SCHEDULE OF BUILDINGS		
	Building A. Two-story, wood-stucco, office Total floor area: 7,707 sq. ft.		
	Building B. One-story, frame, storage Total floor area: 1,000 sq. ft.		
	Building C. One-story, frame, boiler shed. Total floor area: 216 sq. ft.		
	Building D. One-story, frame, dirt floor, storage Total floor area: 402 sq. ft.		
	Building E. One-story, frame, garage. Total floor area: 1,386 sq. ft.		
2.	OPERATION AND MAINTENANCE. To consist of normal maintenance of these buildings on a basis of prior status. No operating personnel included herein.	sq. ft.	10,711
3.	HEATING TO consist of adequate heat and hot water for buildings, including the furnishing of necessary fuel except gas, coal or electricity.	sq. ft.	10,711

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

Eighth U.S. Army Printing Plant
(Boonjudo)

GPA Form 1
(4-46)

THIS IS A CONFIRMING DEMAND
PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): 104 R Demand No. JPNR-555
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Operating personnel for individual heating units are not included herein.		
	This Procurement Demand supersedes Procurement Demand FKKH 367 A, dated 28 January 1947.		
	WHA/mg		

(Detach Along this Line for Additional Pages)

Suggested Source: _____

Name: _____ Address: _____ City: _____ Prefecture: _____

Authority for ~~Japanese Delivery (One Force) (P.N.R.)~~ Restricted Item: **Not applicable**

Delete One: _____ Letter Reference or Signature: _____

Delivery Required: **Item 1 commencing 23 May 1946**
Item 2 and 3 commencing 1 July 1947

Calendar Date or Period: _____ Ship By: ~~XXXXXX~~
Delete Three

Deliver To: **Lt. Col. Fred M. Magenot** MGT **Oita** **Oita**
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **Lt. Col. Fred M. Magenot** MGT **Oita** **Oita**
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **Col. E. E. Gesler** Engr. **Eighth Army** **Kanagawa**
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: **The Japanese Government will acquire all land and obtain any necessary rights and easements for the use of this facility.**

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

8th Army Mil. Govt. ~~Headquarters~~ Section, Japan Typed: **ALBERT FREGOSI** LT. COL., CE
Unit Prefecture Mil. Govt. Officer Rank Branch

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

OTAH Mil. Govt. ~~Headquarters~~ Team Oita Signed: **S/ Luther G Jones Jr** Capt. TC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: **3 July 1947** Typed: **LUTHER G. JONES JR, Capt T.C.**

(Space for Japanese Only)

P. D. Received By: **/S/ T. Satoh** Local Liaison Office Oita **3 July 1947**
Signature City Prefecture Date

A Certified True Copy. *C. M. Kamar* C. M. KAMAR 1st Lt. Inf.

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,

UNIT COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
Individual Firm

Address: Oita Oita
Number and Street City Prefecture

Date Received: 23 May 1946
Or Period Covered (Partial) (Final) Receipt Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNR 555 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	USE OF BUILDING, sitated at #3134-1 Oaza, Oita-shi, Oita-ken (654-1124), consisting of five (5) unfurnished buildings as listed below, comprising a total land area of thirty-eight thousand, eight hundred and fifty (38,850) sq.ft., as shown on the plot plan to be furnished by the Receiving Officer. SCHEDULE OF BUILDING Building A. Two-story, wood-stucco, office total floor area: 7,707 sq.ft. Building B. One-story, frame, storage Total floor area: 1,000 sq.ft. Building C. One-story, frame, boiler shed. Total floor area: 216 sq. ft. Building D. One-story, frame, dirt floor, storage Total floor area: 402 sq. ft. Building E. One-story, frame, garage. Total floor area: 1,386 sq. ft.	sq.ft.	10,711	.015	160.67

(Detach Along this Line for Additional Pages)

Grand Total 160.67

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick-Up) Delete One

Taken up on Property Records of: Oita Mil Govt Team By: _____
Organization Accountable Officer Rank Date

Remarks: _____

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

By: LUTHER G. JONES, Jr., Capt. T.C. Oita Military Government Team 16 July 1947
Receiving Officer Organization Date

By: M. Nagai Local Liaison Office Oita Date 16 July 1947
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

UNIT COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Oita Liaison Office

Received From: _____
Individual _____ Firm _____

Address: _____
Number and Street _____ City _____ Prefecture _____

Date Received: 1 July 1947 _____
Or Period Covered _____ (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
2.	OPERATION AND MAINTENANCE. To consist of sq.ft. 10,711 normal maintenance of these buildings on a basis of prior status. No operating personnel included herein.		10,711		
3.	HEATING. To consist of adequate heat and hot water for buildings, including the furnishing of necessary fuel except gas, coal or electricity. Operating personnel for individual heating units are not included herein. This Procurement Demand supersedes Procurement Demand FKX 367 A, dated 28 January 1947.		10,711		

(Detach Along this Line for Additional Pages)

Grand Total _____

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

OTAN Mil. Govt. Hq. & Hq. Co. Team Oita
Unit _____ Prefecture _____
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not applicable _____ (Japanese Delivery) (Occ. Force Pick Up)
Delete One
Letter Reference or Signature

Taken up on Property Records of: Oita Mil Govt Team By: _____
Organization _____ Accountable Officer _____ Rank _____ Date _____

Remarks: _____

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

By: [Signature] _____ Date 16 July 1947
Receiving Officer _____ Local Liaison Office

By: N. Nagai _____ Date 16 July 1947
Japanese Representative _____ Agency _____

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

EM - Quanta

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. OTAH-1
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Sumiyoshi Hotel Minami Shin-machi, Oita City.		
2.	Vacant Let Adjoining Hotel Building under construction at time of Procurement. Demand includes all modifications needed to suit for E.M. Quarters. Work Contemplated, includes let to be cleared of wreckage, garage & store rooms and recreation Bldg to be Constructed. This Demand includes all labor and materials to complete project. This P D cancels Demands : CE-P2-B-PD-111-46 CE-P2-B-PD-113-46		

(Detach Along this Line for Additional Pages)

Suggested Source: Sumiyoshi Hotel Minamishin-machi Oita, Oita
Name Address City Prefecture

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

Delivery Required: 30 April 1946 Ship By: (Air) (Water) (Rail) (Road) Delete Three
Calendar Date or Period

Deliver To: Lt. Col. G.B. Lourie 92nd MG. Co. Oita, Oita Ballot
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt. Col. G.B. Lourie 92nd MG. Co. Oita Oita Ballot
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: _____
Name of Approving Officer Staff Section Hadquarters Prefecture Phone

Remarks and Instructions: Rewritten in Accordance with Operational Dir. No. 33, 8th Army
(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)

P2d Mil. Govt. Hq. & Hq. Co. Oita Signed: R.L.LANDRY, 2nd Lt. CAV.
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 31 March 1948 Typed: R.L.LANDRY, 2nd Lt. CAV.

(Space for Japanese Only)

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): _____ Demand No. **JPNR 43**
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Use of KAIHIN Hotel located three miles north of BEPPU on the water front in OITA Prefecture. Hotel consists of a two storied building of wooden construction, half Japanese style and half Western style, containing 22 bed rooms, Kitchen, store room and lobby. Total floor space is 10980 sq.ft. See plot and building plans attached, Appendix 'A' & 'B' 'A' To include rehabilitation as required on the attached specifications Appendix 'C'.	bed	40
2.	OPERATION AND MAINTENANCE: 'a' Hotel to be operated and maintained by the Japanese as a first class Western style hotel. To include furnishings and services as per attached list Appendix 'D' Supervision and personnel necessary to furnish all standard hotel services including preparation, serving but <u>not</u> supply of feed.	bed	40
3.	Furnishing as ample heat and hot water including fuel and operating personnel of necessary.	bed	40

Location: Oita, Beppu, City Ref Map Sheet Name Oita No. 46 1:250,000 Map Ref 404305

(Detach Along this Line for Additional Pages)

Suggested Source: **Mr. KANZO SUGANUMA** **ROKUSHOEN** **Beppu** **Oita**
Name Address City Prefecture

(Japanese Deleted) (Occ Force Pick Up) Authority for Restricted Item: **Not applicable**
Delete One Letter Reference or Signature

Delivery Required: **5 Aug 1946** Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: **Lt. GLOEDE BCOF Holiday Club** **KAIHIN HOTEL** **Beppu** **Oita**
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **Lt. GLOEDE BCOF Holiday Club** **KAIHIN HOTEL** **Beppu** **Oita**
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **Col DUNN** **Engr. Hq. 8th Army** **Yokohama**
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: **This P.D. supersedes P.D. HRSH 1160, Requisition No. Q452/30/10**

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

8th Army Mil. Govt. ~~Section~~ **Section Japan** Typed: **ALBERT E. FREGOSI** **Lt. Col. OE**
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Oita Mil. Govt. Hq. ~~Team~~ **Team Oita** Signed: **/s/ LUGHER G. JONES, JR, Capt. QMG- TC**
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: **21 March 1947** Typed: **LUTHER JONES Capt. QMG**

(Space for Japanese Only)

P. D. Received By: **/s/ I. Watanabe** **Local Liaison Office Oita** **21 March 47**
Signature City Prefecture Date

A TRUE COPY:

/s/ Joseph A. Wesolowski
/t/ JOSEPH A. WESOLOWSKI Capt. Inf.

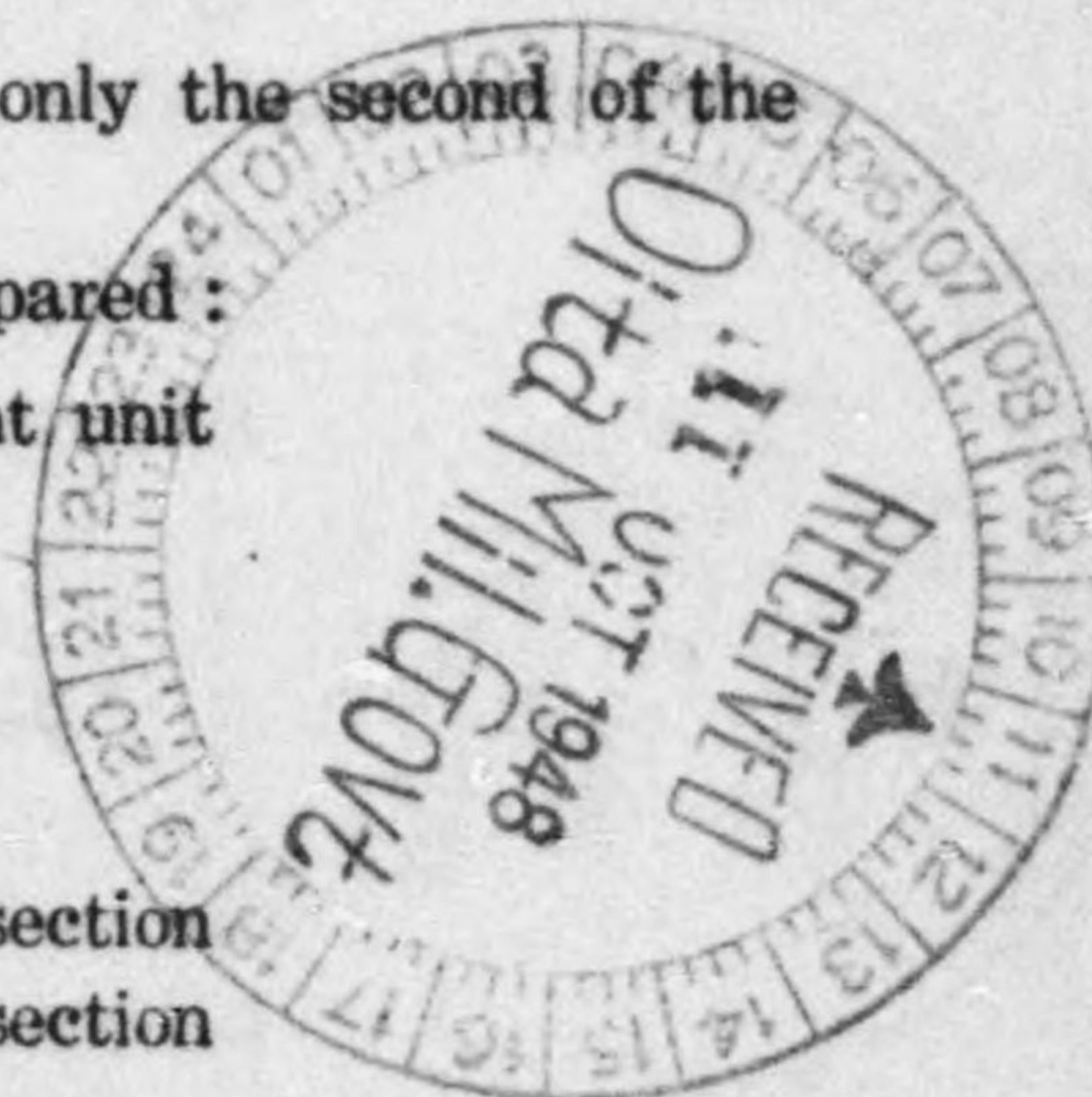
A TRUE COPY:

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.



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