DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report: Forecast of Entertainment

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1	CO
	EX W 4-8-49
	ADJ
	RCI
	CIE
	PH
	PW
	LG
2	PE 4-11-49
	C-2/LK
	[illegible]T
7	Supply

HEADQUARTERS 25TH INFANTRY DIVISION
Office of Special Service Officer
APO 25

1 April 1949

SUBJECT : Approved Procurement Demand JPNS 45 for Quarter (April, May & June 1949)

TO : Mie MG Team
Attn : Special Service Officer

1. Approved Procurement Demand of Entertainment for the Quarter is listed Below :

a) Dance Band - 9 pcs
Time : 3 hrs each performance
Dates: 16 April
21 May
23 June

Pfc Paul Burks
Entertainment Section
Div. S.S.O.

830 -4
8 Apr 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report Control Symbol QSS-09

BASIC: Ltr, Hq Mie Mil Govt Team, APO 710, dtd 18 Oct 47, Subj: "Forecast of Japanese Entertainment".

1st Ind RGL/mi

Hq Tokai-Hokuriku Mil Govt Region, APO 710, 21 Oct 47

TO: CO, Mie Mil Govt Team, APO 710

1. Returned without action.

2. The report will be submitted on the form shown in Incl. 2, to 8th Army Cir 41, Hqs 8th Army, dtd 25 March 1947, as amended by Cir 113, Hqs 8th Army, dtd 1 July 1947.

BY ORDER OF COLONEL DEVINE:

ROY G. LUMPKINS
1st Lt, INF
Asst Adjutant

22 OCT 1947

394.3

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report Control Symbol [illegible]-09

MIE MILITARY GOVERNMENT TEAM
APO 710

HOC/dwc

18 October 1947

SUBJECT: Forecast of Japanese Entertainment.

THRU : Commanding Officer, Tokai-Hokuriku Mil Govt Region, APO 710

TO : Commanding General, I Corps, APO 301
(ATTN: Special Service Officer)

1. In accordance with Cir 41, Headquarters Eighth Army, dated 25 March 1947, as amended by Cir 113, Headquarters Eighth Army, dated 1 July 1947, the following Japanese Entertainment Forecast is submitted.

2. It is requested that Mie Military Government Team, located at Tsu City, Mie Prefecture, be furnished one (1) entertainment unit per month, for the months of January, February, and March of 1948, dates as listed below:

(a) January 9, 1948..... 1 entertainment unit
(b) February 13, 1948..... 1 entertainment unit
(c) March 11, 1948..... 1 entertainment unit

3. Suggest the entertainment unit arrive on the 1747 train from Kyoto on the evening of the date scheduled to play, start playing at 1930 in our auditorium here at Mie Military Government Team Office Building, and play the length of time specified by your office.

4. Due to our isolated location, it will be necessary that they remain over night returning the following day; in view of this, arrangements will be made for billeting them.

FOR THE COMMANDING OFFICER:

Desmond P. Wilson
DESMOND P. WILSON
Major, FA
Adjutant

~~1591~~ 1020

ANNEX NO. I

Reports Control Symbol QGD-35

Unit or Command: Mie Military Government Team, APO 710

Quarterly Period Covered: Oct. Nov. Dec., 1949

1. Individual Artists or Performers Required:

   a. Estimated total number of individuals required..... 0

   b. Estimated total number of man hours of entertainment required..... 0

   c. Estimated total cost in yen..... 0

2. Entertainment Group Required:

   a. Estimated total number of groups of entertainment required..... 0

   b. Estimated total number of man hours of entertainment required..... 0

   c. Estimated total cost in yen..... 0

3. a. Estimated grand total number of individuals and groups required (1a plus 2a)..... 0

   b. Estimated grand total number of man hours of entertainment required (1b plus 2b)..... 0

   c. Estimated grand total cost in yen (1c plus 2c)..... 0

2 Incl:
Apendices A and B

Annex 1 to Incl 2 to Cir 41 Hq Eighth Army 25 March 1947

FILE COPY

J E Sherry
Major FOR
LESTER I. MEEK
Lt. Col. TC
Commanding

2

Supply file copy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Reports Control Symbol QGD-35

APPENDIX A

Individual Artists or Performers

1 Line No.	2 Category of Performers	3 Estimated Number of Performances	4 Estimated Number of Man Hours of Entertainment	5 Estimated Cost in Yen
[redacted]				

REMARKS:

Appendix A to Annex 1 to Incl 2 to Cir 41 Hq Eighth Army 25 March 1947.

Reports Control Symbol QGD-35

APPENDIA B

Group Enteriners

1 Line No.	2 Category	3 Brief Description for Each Group	4 No. of Groups	5 Estimated No. of Performances per Group During Quarter	6 Estimated No. of Performers & attached Personnel per Group	7 Estimated Hours per Performance	8 Estimated Total Man Hours of Entertainment During Quarter (Col. 4x5x6x7)	9 Estimated Total Cost in Yen

NEGATIVE

REMARKS:

Appendix B to Annex 1 to Incl 2 to Cir 41 Hq Eighth Army 25 March 1947

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ANNEX NO. I

Reports Control Symbol QGD-35

Unit or Command: Mie Military Government Team, APO 710

Quarterly Period Covered: Jul, Aug, Sep 1947

1. Individual Artists or Performers Required:

   a. Estimated total number of individuals required..... 0

   b. Estimated total number of man hours of entertainment required..... 0

   c. Estimated total cost in yen..... 0

2. Entertainment Group Required:

   a. Estimated total number of groups of entertainment required..... 3

   b. Estimated total number of man hours of entertainment required..... 81

   c. Estimated total cost in yen..... ¥ 39,630.40

3. a. Estimated grand total number of individuals and groups required (1a plus 2a)..... 3

   b. Estimated grand total number of man hours of entertainment required (1b plus 2b)..... 81

   c. Estimated grand total cost in yen (1c plus 2c)..... ¥ 39,630.40

2 Incl:
Apendices A and B

Annex 1 to Incl 2 to Cir 41 Hq Eighth Army 25 March 1947

WALDEN S. LEWIS
Colonel INF
Commanding

2

Supply Set Copy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Reports Control Symbol QGD-35

APPENDIX A

Individual Artists or Performers

1 Line No.	2 Category of Performers	3 Estimated Number of Performances	4 Estimated Number of Man Hours of Entertainment	5 Estimated Cost in Yen
[redacted]				

REMARKS:

Appendix A to Annex 1 to Incl 2 to Cir 41 Hq Eighth Army 25 March 1947

Reports Control Symbol QGD-35

APPENDIX B

Group Entertainers

1 Line No.	2 Category	3 Brief Description for Each Group	4 No. of Groups	5 Estimated No. of Performances per Group During Quarter	6 Estimated No. of Performers & attached Personnel per Group	7 Estimated Hours per Performance	8 Estimated Total Man Hours of Entertainment During Quarter (Col. 4x5x6x7)	9 Estimated Total Cost in Yen
1.	Swing Band	9 piece Japanese Dance Band	3	3	9	3	81	¥ 59,630.40

Request the Band on the following Dates:

A. July 16 1949
B. August 20 1949
C. September 17 1949

REMARKS:

Appendix B to Annex 1 to Incl 2 to Cir 41 Hq Eighth Army 25 March 1947

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(PROCUREMENT DEMAND)

調達要求内容

P. D. JPN No. JPNA-93

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPPLES		
L.	Ice, Potable. - - PAC 121-00-101-06 ZCC 63810002	lbs.	38.200
	DELIVERY INSTRUCTIONS Deliver in quantities and at times as designated by consignee during period 1 April 1949 to 31 March 1950.		
	FISCAL LIMITATION CLAUSE Total expenditure made to fulfill provisions of this PD will be limited to ¥50,424. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq Eighth Army, Proc. Sec. in accordance with standard existing instructions, published in SPB Cir #27.		
	RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

供給者 Ise Reizo Seiryo K.K. Kitahemada, Yokkaichi, Mie-Ken.

(輸送指示) (日本側—軍側—一つを消す) 制限項目調達許可

納入期日 See above

~~SCAP Approved Forecase #4 II s2115~~

(輸送方法) 空、水、鉄道、道路(三つを消す)

納入先 Commanding Officer, Counter Intelligence Corps, Area 11, Mie

要求者 Commanding Officer, Counter Intelligence Corps, Area 11, Mie.

承認者 The Quartermaster, Quartermaster 8th Army, Kanagawa

摘要及指示 Per Quartermaster c/s dated 16 Feb. 1949. filed w/JPNA - 77.

調達要求書調製軍當局名

日本側に對する要求發出當局名
Eighth Army Procurement Section

署名 JOHN C. COLLINS, Major, Ord.

日附 25 March 1949

タイプ名 JOHN C. COLLINS, Major, Ord

Y. Shigeno SPB APR 7 1949.

日本側受領官

日附

102-0139-17

CG- I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

調達要求内容

P. D. JPN No. JPNA-93

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPPLES		
L.	Ice, Potable. - - PAC 121-00-101-06 ZCC 63810002	lbs.	38.200
	DELIVERY INSTRUCTIONS Deliver in quantities and at times as designated by consignee during period 1 April 1949 to 31 March 1950.		
	FISCAL LIMITATION CLAUSE Total expenditure made to fulfill provisions of this PD will be limited to ¥50,424. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq Eighth Army, Proc. Sec. in accordance with standard existing instructions, published in SPB Cir #27.		
	RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

供給者	Ise Reizo Seiryo K.K. Kitahamada, Yokkaichi, Mie-Ken.
(輸送指示) (日本側—軍側—一つを消す)	制限項目調達許可
納入期日	See above
(輸送方法)	SCAP Approved Forecase #4 II s2115 空・水・鉄道・道路(三つを消す)
納入先	Commanding Officer, Counter Intelligence Corps, Area 11, Mie
要求者	Commanding Officer, Counter Intelligence Corps, Area 11, Mie.
承認者	The Quartermaster, Quartermaster 8th Army, Kanagawa
摘要及指示	Per Quartermaster c/s dated 16 Feb. 1949. filed w/JPNA - 77
調達要求書調製軍當局名	
日本側に對する要求發出當局名	Eighth Army Procurement Section
署名	JOHN C. COLLINS, Major, Ord.
日附	25 March 1949
タイプ名	JOHN C. COLLINS, Major.

Y. Shigeno SPB APR 7 1949.

日本側受領官

日附

102-0139-17

CG- I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

調達要求内容

P. D. JPN No. JPNA-93

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPPLES		
1.	Ice, Potable. - - PAC 121-00-101-06 ZCC 63810002	lbs.	38.200
	DELIVERY INSTRUCTIONS Deliver in quantities and at times as designated by consignee during period 1 April 1949 to 31 March 1950.		
	FISCAL LIMITATION CLAUSE Total expenditure made to fulfill provisions of this PD will be limited to ¥50,424. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq Eighth Army, Proc. Sec. in accordance with standard existing instructions, published in SPB Cir #27.		
	RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

供給者 Ise Reizo Seiryo K.K. Kitahamada, Yokkaichi, Mie-Ken.

(輸送指示) (日本側—軍側—一つを消す) 制限項目調達許可

納入期日 See above

SCAP Approved Forecase #4 FI s2115

(輸送方法) 空、水、鉄道、道路(三つを消す)

納入先 Commanding Officer, Counter Intelligence Corps, Area 11, Mie

要求者 Commanding Officer, Counter Intelligence Corps, Area 11, Mie.

承認者 The Quartermaster, Quartermaster 8th Army, Kanagawa

摘要及指示 Per Quartermaster c/s dated 16 Feb. 1949. filed w/JPNA - 77

調達要求書調製軍當局名

日本側に對する要求發出當局名 Eighth Army Procurement Section

署名 JOHN C. COLLINS, Major, Ord.

日附 25 March 1949

タイプ名 JOHN C. COLLINS. Major. Ord

Y. Shigeno SPB APR 7 1949.

日本側受領官

日附

102-0139-17

CG- I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNA-93

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPPLES		
1.	Ice, Potable. - PAC 121-00-101-06 - ZCC 63810002	lbs.	38.200

DELIVERY INSTRUCTIONS

Deliver in quantities and at times as designated by consignee during period 1 April 1949 to 31 March 1950.

FISCAL LIMITATION CLAUSE

Total expenditure made to fulfill provisions of this PD will be limited to ¥50,424. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq Eighth Army, Proc. Sec. in accordance with standard existing instructions, published in SPB Cir #27.

RECEIPT INSTRUCTIONS

See attached Receipt Instructions.

供給者	Ise Reizo Seiryo K.K. Kitahamada, Yokkaichi, Mie-Ken.
(輸送指示)	(日本側—軍側—一つを消す) 制限項目調達許可
納入期日	See above
(輸送方法)	SCAP Approved Forecase #4 II s2115 容ゝ/水ゝ/鉄道ゝ/道路(三つを消す)
納入先	Commanding Officer, Counter Intelligence Corps, Area 11, Mie
要求者	Commanding Officer, Counter Intelligence Corps, Area 11, Mie.
承認者	The Quartermaster, Quartermaster 8th Army, Kanagawa
摘要及指示	Per Quartermaster c/s dated 16 Feb. 1949. filed w/JPNA - 77
調達要求書調製軍當局名	
日本側に對する要求發出當局名	Eighth Army Procurement Section
署名	JOHN C. COLLINS, Major, Ord.
日附	25 March 1949
タイプ名	JOHN C. COLLINS, Major, Ord

Y. Shigeno SPB APR 7 1949.

日本側受領官

102-0139-17

CG- I Corps

日附

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

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

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

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

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

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

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

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

1. Retain two copies for file.

2. Forward one copy to the Japan board of Audit.

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

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

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

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

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

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

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

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

1. Retain two copies for file.

2. Forward one copy to the Japan board of Audit.

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2 2

(cont'd)

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

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

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

Signature _____

Name (Print) _____

Title _____

Organization _____

Date Signed _____

Negative statements will not be attached.

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

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

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

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

1. Retain two copies for file.

2. Forward one copy to the Japan board of Audit.

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(cont'd)

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Release of Procurement Demand (Partial & Total)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PROCUREMENT SECTION
HEADQUARTERS EIGHTH ARMY

SAPPORO BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
1637	I	135	4645	IVb	221
3326	IVa	215			

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

1995	IVa	235	2426	IVa	208
1996	IVa	235	3327	IVa	215

SENDAI BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

211	IVb	215	4630	IVb	121
481	IVa	135	4639	IVb	121
1641	I	235	5025	IVb	121
1721	IVa	135	5026	IVb	121
3742	IVb	215	5027	IVb	121

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

1597	IVa	221	3176	IVa	135
2782	IVa	135	4646	IVb	221
3171	IVa	135			

NAGOYA BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

45	IVa	104	3666	IVa	207
2709	IVa	207			
3207	IVb	215			

356-5

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

NAGOYA BRANCH (CONT'D)

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
565	IVa	121	2443	IVa	221
853	IVa	237	3937	IVb	215
944	IVa	235	4020	V	108
1377	IVb	215	4917	N/C	108
1568	IVa	121	5023	IVa	121
3945	N/C	215			

KYOTO BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

960	IVb	108	4902	IVa	121

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

10	IVa	104	5310	IVa	108

OSAKA BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

190	IVb	221	3275	IVa	115
485	IVa	121	3334	IVa	215
1163	N/C	608	4626	IVb	121
1639	I	135	4641	IVb	121
1734	IVa	135	4726	IVa	108
2292	I	115	4895	IVb	121
2703	IVa	607	4896	IVb	121
3029	IVa	197	4937	IVa	121
3069	IVa	121	914	IVa	121

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OSAKA BRANCH (CONT'D)

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
9	IVa	104	1231	IVa	135
20	IVa	104	2052	V	121
23	IVa	104	2290	IVb	121
42	IVa	104	2295	IVb	121
49	IVa	104	2385	IVa	135
478	IVa	121	3070	IVa	121
568	IVa	121	3274	IVa	115
756	IVa	135	4578	IVa	121
			4838	IVa	121

KURE BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

2797	IVa	608	4946	I	235

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

44	IVa	104	3315	IVa	607
2655	IVa	135	3644	IVa	121
2942	IVa	635			

FUKUOKA BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

194	IVb	215	3297	IVa	115
699	IVb	215	3348	IVa	215
1408	IVb	335	3612	IVa	207
1638	I	335	4622	IVb	121
3096	IVa	135	4725	IVb	108

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

FUKUOKA BRANCH (CONT'D)

PART I (CONT'D)

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
3986	N/C	208	5346	IVb	335
4919	IVa	121	5347	IVb	335
5135	IVa	121	5348	IVb	335
5308	IVa	121	5349	IVb	335
5309	IVa	121	5143	IVa	110
			5149	IVa	110

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

198	IVb	215			
1040	IVb	115			
2297	IVb	115	5175	IVa	121
3025	IVa	235	5364	IVa	235
3952	IVa	237			

YOKOHAMA BRANCH

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

60	V	121	3825	IVa	121
620	IVa	121	3927	IVb	315
948	IVa	315	4118	IVa	607
955	IVb	315	4311	V	121
1348	IVb	315	4719	V	121
1349	IVb	315	4760	IVa	121
1431	IVa	115	4859	IVa	121
1504	IVa	121	4865	IVa	121
1582	IVa	135	4832	IVa	121
2355	IVb	108	5301	IVa	115
2874	IVa	115	5394	IVa	121
3313	IVa	315			

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

YOKOHAMA BRANCH (CONT'D)

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
145	I	135	3068	IVa	121
146	I	135	3210	IVb	108
266	IVa	608	3259	IVa	115
405	IVa	050	3456	IVa	300
441	IVa	121	3511	IVa	115
442	IVa	121	3737	IVa	121
579	IVa	107	3882	IVb	115
874	IVa	300	3884	IVa	121
989	IVa	135	4030	IVa	121
1147	V	108	4567	IVa	121
2084	IVa	300	4608	IVa	115
2138	IVb	121	4713	IVa	121
2206	IVa	121	4744	IVa	121
2208	IVb	115	4750	IVa	121
2210	I	135	4752	IVa	121
2211	IVa	121	4758	IVa	121
2212	IVa	121	4759	IVa	121
2213	IVa	121	4853	IVa	121
2300	IVb	050	4854	IVa	121
2715	IVa	121			
2827	IVa	135	5040	IVa	121
2834	IVa	135	5157	IVa	319
2907	IVa	121	5163	IVb	315
2908	I	115	5260	IVa	108
3031	N/C	108	948	IVa	335

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TOKYO LIAISON DIVISION

PART I

Following is a list of (JPNO) service type procurement demands which are terminated 31 August 1949.

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
41	IVa	10[illegible]	4569	IVa	821
52	IVa	121	4635	IVb	121
189	IVb	215	4649	IVb	221
369	IVb	215	4652	IVb	221
891	IVa	121	4879	IVa	221
1578	IVa	121	4880	IVa	121
1862	IVa	315	4883	IVa	221
1976	IVb	121	4959	IVa	821
2075	IVa	121	4964	IVa	821
2222	IVb	808	4968	IVb	821
2269	IVa	807	4983	IVb	821
2408	IVa	121	4996	IVa	221
2417	IVb	108	4997	IVa	221
2710	IVa	821	5009	IVb	121
2711	IVa	121	5010	IVb	121
2953	IVb	808	5011	IVb	121
2980	IVa	821	5013	IVb	121
3597	IVb	821	5014	IVb	121
3651	IVa	221	5015	IVb	121
3988	IVb	21[illegible]	5130	IVb	808
3994	IVa	8[illegible]	5146	IVa	807
4117	IVa	8[illegible]	5282	IVa	235
4492	IVa	1[illegible]	5311	IVa	121
4552	I	10[illegible]	5332	IVb	215

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TOKYO LIAISON DIVISION (CONT'D)

PART II

Following is a list of (JPNO) service type procurement demands which are extended to 30 September 1949.

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
36	IVa	100	2223	IVa	815
181	IVb	215	2225	IVa	815
201	IVb	215	2230	IVa	815
267	IVb	115	2234	IVa	815
382	IVb	108	2236	IVa	815
607	IVa	215	2289	IVb	115
608	IVb	215	2381	IVa	807
1033	IVb	208	2762	IVa	839
1079	IVa	215	2958	IVa	810
1316	IVa	121	2959	IVa	807
1712	IVa	821	2968	IVa	821
1743	IVa	810	2981	IVb	810
1928	IVa	839	2985	IVa	821
1963	IVa	837	3067	IVa	121
2069	IVb	808	3093	IVa	837
2085	IVa	300	3253	IVa	115
2153	IVa	837	3254	IVa	115
2162	IVa	821	3255	IVa	115
2174	IVa	121	3256	IVa	115
2179	IVa	821	3257	IVa	115
2182	IVa	821	3258	IVa	115
2184	IVb	808	3285	IVa	115
2186	IVa	810	3286	IVa	115
2188	IVa	821	3287	IVa	115
2195	IVb	815	3288	IVa	115
2197	IVa	808	3332	IVa	215
2198	IVa	810	3333	IVa	215
2202	IVa	839	3341	IVa	215

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TOKYO LIAISON DIVISION (CONT'D)

PART II (CONT'D)

JPNO No.	Category	Major Requesting Account Code	JPNO No.	Category	Major Requesting Account Code
3346	IVa	215	4714	IVa	121
3347	IVa	215	4715	IVa	121
3350	IVa	215	4722	V	108
3352	IVa	215	4728	IVa	815
3353	IVa	215	4749	IVa	121
3354	IVa	215	4753	N/C	108
3355	IVa	215	4818	IVb	608
3356	IVa	215	4819	IVb	608
3458	IVa	121	4857	IVa	121
3464	IVa	215	4952	IVa	108
3526	N/C	108	4960	IVa	821
3527	N/C	108	4965	IVa	821
3536	IVa	837	4987	IVa	821
3541	IVa	235	4988	IVa	821
3578	IVa	237	4990	IVa	821
3631	IVb	208	4993	IVb	821
3632	IVa	215	5021	IVa	807
3638	IVa	237	5111	IVb	108
3654	IVb	215	5124	IVa	808
3710	IVa	821	5144	IVa	807
3786	IVb	800	5215	IVa	108
3831	IVa	135	5318	IVa	810
3973	IVb	215	5319	IVa	810
3974	IVb	215	5320	IVa	810
4032	IVa	821	5321	IVa	810
4043	IVa	821	5322	IVa	810
4161	IVa	821	5323	IVa	810
4221	N/C	608	5324	IVa	810
4410	IVa	121	5325	IVa	810
4411	IVa	121	5326	IVa	810
4570	IVa	821	5327	IVa	810
4584	IVa	821	5328	IVa	810
4590	IVa	821	5386	IVa	108
4592	IVa	821	5128	IVb	808
4647	IVb	221			

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CG, Eighth Army

I Corps
IX Corps
Chief, Tokyo Civil Affairs Team
Chief, Kanagawa Civil Affairs Team (COURIER)
Chief, Shizuoka Civil Affairs Team

UNCLASSIFIED

Mail and Courier

DX 90084 PDO

1. Effective 2400, 8 August 1949, no further deliveries will be accepted on the procurement demands for use and maintenance of sedans listed in inclosure hereto. Amending procurement demands will not be issued. Termination will be accomplished by execution of final receipts as of 8 August 1949. The Special Procurement Board of the Japanese Government is being notified of these terminations.

2. In order that funds obligated under these procurement demands may be available for other more urgent requirements, it is necessary that this headquarters obtain the final and complete cost on these procurement demands. Every effort will therefore be made to expedite the execution of final procurement receipts.

CO
EXEC
ADJ
DET-CO
1ST-SGT
C-CLK
RCI
L-O
CE
CI
PW
PH
PL
CP-TAX
LAB-REL
SUPPLY
MESS
MTR-PL
FILE

1 Incl:
List of PD's

File-2

UNCLASSIFIED

AGPDO for Maj J C Collins/yt
2-1073

CHARLES A HULL
Capt AGD
Asst Adj Gen

1 1

Incl 1

942-5
16 Aug 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TERMINATION OF 8th ARMY SEDAN PROCUREMENT DEMANDS

JPNO NO	JPNS NO	RECEIVING OFFICER	CONTRACTOR	TERMINATION DATE
SAPPORO BRANCH				
666	447	CO, Hokkaido CA District	Teisan Auto Company	8 August 1949
SENDAI BRANCH				
807	456	CO, Niigata CA Team	Niigata Pref Govt	8 August 1949
493	441	CO, Tohoku CA Region	Miyagi Pref Govt	8 August 1949
636	444	CO Akita CA Team	Tokoku Automotive Motor Co	8 August 1949
667	448	CO, Yamagata CA Team	Yamagata Pref Govt	8 August 1949
670	449	CO, Fukushima CA Team	Nippon Suiso Kogyo KK	8 August 1949
720	453	CO, IwateCA Team	Iwate Pref Govt	8 August 1949
1113	472	CO Aomori CA Team	Aomori Pref Govt	8 August 1949
481	538	CO Hq Cmdt IX Corp	Tiesan Auto Co., Tokyo	8 August 1949
TOKYO CENTRAL OFFICE				
796	454	CO Kanto CA Region	Kamei Kaiyoshi, Urawa	8 August 1949
806	455	CO Saitama CA Team		8 August 1949
858	468	CO Nagano CA Team	Nagano Pref Govt	8 August 1949
900	469	CO Ibaraki CATeam	Tomita Motor Co., Mito	8 August 1949
930	470	CO Gumma CA Team	Fuji Industrial Co., Maebashi	8 August 1949
964	471	CO Chiba CA Team	Eastern Motor, Tokyo	8 August
1334	None	CO Tokyo CA Team	Dai Nihon, Tokyo Eastern Motor,Tokyo Kokusai Kogyo KK	8 August

JPNO NO	JPNS NO	RECEIVING OFFICER	CONTRACTOR	TERMINATION DATE
YOKOHAMA BRANCH				
873	None	CO Yamanashi CA Team	Nippon Traffic Co.,Tokyo	8 August 1949
NAGOYA BRANCH				
718	451	CO Toyama CA Team	Fuji Koshi Kozai Kogyo KK	8 August 1949
823	459	CO Ishikawa CA Team	IshikawaPrefGovt	8 August 1949
825	460	CO Gifu CA Team	Gifu Pref Govt	8 August 1949
829	463	CO Aichi CA Team	Mitsubishi Jukogyo KK	8 August 1949
1974	473	CO Mie CA Team	Jingu Shico	8 August 1949
2308	623	CO Tokai-Hokoriku CA Region	None	8 August 1949
KYOTO BRANCH				
661	445	CO Shiga CA Team	None	8 August 1949
820	457	CO Kinki CA Region	None	8 August 1949
826	461	CO Kyoto CA Team	None	8 August 1949
572	1061	CO Kyoto Post Command	Tiesan Auto Co., Kyoto	8 August 1949
OSAKA BRANCH				
564	794	CO Senior Officer's Qtrs, Hqs 25th Div	Transportation Bureau, Osaka	8 August 1949
594	443	CO Osaka CA Team	Passenger Car Transportation Union, Osaka	8 August 1949
719	795	CO Kagawa CA Team	Ehime Pref Govt	8 August 1949
719	452	CO Shikoku CA Region	Ehime Pref Govt	8 August 1949
822	458	CO Wakayama CA Team	Wakayama Pref Govt	8 August 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OSAKA BRANCH (CONTINUED)

827	462	CO Nara CA Team	Nara Pref Govt	8 August 1949
950	954	CO Tokushima CA Team	Yohichiro Miki, Tokushima	8 August 1949
951	955	CO Ehime CA Team	Nissan Motor Car Selling Co, Ehime	8 August 1949
952	956	CO Kochi CA Team	City of Kochi	8 August 1949

KURE BRANCH

590	442	CO Tottori CA Team	Tottori Pref Govt	8 August 1949
662	446	CO Hiroshima CA Team	Suehiro Jidosha Kogyo KK	8 August 1949
671	662	CO Okayama CA Team	Okayama Pref Govt	8 August 1949
717	450	CO Yamaguchi CA Team	Yamaguchi Pref Govt	8 August 1949
2876	475	CO Chugoku CA Region	Suehiro Jidosha Kogyo KK, Hiro	8 August 1949

FUKUOKA BRANCH

830	464	CO Oita CA Team	Oita Toyo Vehicle KK	8 August 1949
831	465	CO Miyazaki CA Team	Miyazaki Pref Govt	8 August 1949
833	466	CO Kumomoto CA Team	Eiki Yoshimoto	8 August 1949
834	467	CO Saga CA Team	Saga Pref Govt	8 August 1949
2792	474	CO Fukuoka CA Team	Kyushu Haiden KK	8 August 1949
2881	476	CO Kyushu Region	Tomoichi Okimoto	8 August 1949
2883	477	CO Kagoshima CA Team	Kagoshima Pref Govt	8 August 1949

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDC NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

LIST OF

Procurement Demands Final Receipts

which submitted until this date.

23 Aug 49

P D. NO.	Subject.	Date Relerse	Receiving Officer.
JPNO 824,B	Buick	24 May 31	Bergsten Capt
" 1974.C	Sedans	24 July 31	Bergsten Capt
" 3498 B.	Oshima Queen	24 Mar 31	Scialily J.Col.
" 3499 A.	Mikimoto Pearl farm	24 Mar 31	Scialily J. Col.
" 1401.A.	Harbor service	24. June 30	Bergsten Capt
" 2278.A	R.& M. on all ship water	24 May 31	Bergsten Capt.
" 2695	Kamishima maru	24 May 31	Bergsten Capt.
" 26	Hotel service	24 May 31	Bergsten Capt.
" 519. B	Coneral Repair and maintenance	24 May 31	Bergsten Capt.
JPN 1999	Subscription	24 Mar 31	Bergsten Capt.
" 1957	Ice.Portable	24 Mar 31	Bergsten Capt
JPNS 473-02	Operating Vehicles	24 Aug 8	Bergsten Capt
JPNA 249	Oriental Economist and Daiyamondo	24 Aug.9	Bergsten Capt.
JPNA 253	newspaper	24 Aug 9	"

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Procurement Demands Final Receipt

P D. NO.	Subject.	Date Relerse	Receining Officer.
JPNO 824,B	Buick	24 May 31	Bergsten Capt
" 1974.C	Sedans	24 July 31	Bergsten Capt
" 3498 B.	Oshima Queen	24 Mar 31	Sciailly J,Col.
" 3499 A.	Mikimoto Pearl farm	24 Mar 31	Sciailly J. Col.
" 1401.A.	Harbor service	24. June 30	Bergsten Capt
" 2278.A	R.& M. on all ship water	24 May 31	Bergsten Capt.
" 2695	Kamichima mern	24 May 31	Bergsten Capt.
" 26	Hotel service	24 May 31	Bergsten Capt.
" 519. B	General Repair and maintenance	24 May 31	Bergsten Capt.
JPNX 1999	Subscription	24 Mar 31	Bergsten Capt.
" 1957	Ice.Portable	24 Mar 31	Bergsten Capt
JPNS 473-02	Operating Vehicles	24 Aug 8	Bergsten Capt
JPNA 249	Oriental Economist and Daiyumondo	24 Aug.9	Bergsten Capt.
JPNA 253	newspaper	24 Aug 9	"

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Procurement Demands Final Receipt

P D. NO.	Subject.	Date Relerse	Receining Officer.
JPNO 824,B	Buick	24 May 31	Bergsten Capt
" 1974.C	Sedans	24 July 31	Bergsten Capt
" 3498 B.	Oshima Queen	24 Mar 31	Scisilly J,Col..
" 3499 A.	Mikimoto Pearl farm	24 Mar 31	Scisilly J. Col.
" 1401.A.	Harbor service	24. June 30	Bergsten Capt
" 2278.A	R.& M. on all ship water	24 May 31	Bergsten Capt,
" 2695	Kumishima maru	24 May 31	Bergsten Capt.
" 26	Hotel service	24 May 31	Bergsten Capt.
" 519. B	Conaral Repair and maintenance	24 May 31	Bergsten Capt,
JPNX 1999	Subscription	24 Mar 31	Bergsten Capt.
" 1957	Ice.Portable	24 Mar 31	Bergsten Capt
JPNS 473-02	Operating Vehicles	24 Aug 8	Bergsten Capt
JPNA 249	Oriental Economist and Daiyamondo	24 Aug.9	Bergsten Capt.
JPNA 253	newspaper	24 Aug 9	"

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Procurement Demands Final Receipt

P D. NO.	Subject.	Date Release	Receiving Officer.
JPNO 824.B	Buick	24 May 31	Bergsten Capt
" 1974.C	Sedans	24 July 31	Bergsten Capt
" 3498 B.	Oshima Queen	24 Mar 31	Sciailly J.,Col.
" 3499 A.	Ishimoto Pearl farm	24 Mar 31	Sciailly J. Col.
" 1401.A.	Harbor service	24. June 30	Bergsten Capt
" 2278.A	R.& M. on all ship water	24 May 31	Bergsten Capt.
" 2695	Kamichima maru	24 May 31	Bergsten Capt.
" 26	Hotel service	24 May 31	Bergsten Capt.
" 519. B	General Repair and maintenance	24 May 31	Bergsten Capt.
JPNY 1999	Subscription	24 Mar 31	Bergsten Capt.
" 1957	Ice.Portable	24 Mar 31	Bergsten Capt
JPNS 473-02	Operating Vehicles	24 Aug 8	Bergsten Capt
JPNA 249	Oriental Economist and Daiyumondo	24 Aug.9	Bergsten Capt.
JPNA 253	newspaper	24 Aug 9	"

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
MIE CIVIL AFFAIRS TEAM
APO 710

REB/kt

22 July 1949

SUBJECT: Procurement Release

TO: Commanding General
25th Division Artillery
APO 25
(Attn: Procurement Section)

1. Transmitted herewith is Partial Procurement Release on JPNR 2856 for necessary action.

2. Request that approved copy be returned to this office.

FOR THE COMMANDING OFFICER:

DESMOND P. WILSON
Major, FA
Adjutant

Inclosure:

Incl 1 - Partial Procurement Release on JPNR 2856

CO 7-23-49
EXEC
ADJ
DET-CO 7/22/49
1ST-SGT
C-CLK
RCI
LO
CE
CI
PW
PH
PL
CP-TAX
LAB-REL
SUPPLY
MESS
MTR-PL
FILE

FILE COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PD LIST

(still effective and under this Team's Responsibility)

10 October 1949

PD No.	Subject	Termination Date
JPNS 79	Physical Inspection on Indigenous Personnel	31 March 1950
JPNS 188	Hotel Services	31 March 1950
JPNS 119	Maintenance other than Labor Requisition	31 March 1950
JPNS 139	Maintenance and Construction	31 March 1950
JPNS 379	Electricity Supply (Nara SPB)	31 March 1950
JPNS 589	Tailor Services	31 March 1950
JPNO 3275 (No NS)	Water Supply	31 Aug 1949 (Terminated and still to be continued)
JPNA 92	Ice Supply	31 March 1950 (completely supplyed)

JPNA 93 - CIC

JPNA 353, JPNA 912 - Nara Camp

JPNS 869, JPNS 867, and JPNS 868 - Nara Camp

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

PD LIST

(still effective and under this Team's Responsibility)

10 October 1949

PD No.	Subject	Termination Date
JPNS 79 MIE	Physical Inspection on Indigenous Personnel	31 March 1950
JPNO 26 AD — JPNS 188 MIE	Hotel Services — Terminated as of 31 May 49	31 March 1950
JPNS 119 NARA	Maintenance other than Labor Requisition	31 March 1950
JPNS 139 NARA	Maintenance and Construction	31 March 1950
JPNS 379 MIE	Electricity Supply (Nara SPB)	31 March 1950
JPNO - 4747 MIE — JPNS 589 OR. — JPNO 1206 — Terminated as of 31 May 49 50 June	Tailor Services	31 March 1950
JPNO 3275 NARA (No NS)	Water Supply	31 Aug 1949 (Terminated and still to be continued)
JPNA 92 MIE	Ice Supply	31 March 1950 (completely supplyed)

MIE JPNA 93 - CIC Ice Supply to C.I.C.

JPNA 353, JPNA 912 - Nara Camp

JPNS 869, JPNS 867, and JPNS 868 - Nara Camp Liaison office

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

MGP 7
(4-46)

PROCUREMENT RELEASE

Received From: W.S.Lewis, Col.(Commanding) Mie Mil Govt Team, Tsu, Mie
Name of Officer | Organization | Location | Prefecture

Date Received: 31 May, 1949

~~Partial~~ (Final) Release
Delete One

Account Code (If Applicable to all Items): 115-S Release No. OSKE 1260-A
(Read Instructions on Back of this Form) JPNX 6228

Item No.	Specific Description of Items Released	Unit	Quantity
1.	Patrol boat, 65 feet, complete NOTE: Boat, "Kamishima-maru" procured on 10 Aug., 1946 by OSKE-1260 has been in service for thirty-four (34) months. ~~This boat to be released to the original owner, Mie Pref. Govt., 1-chome, Sakae-machi, Tsu, Mie.~~	ea	1

(Space for Mil Govt Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

Dropped From Property Records of: Mie Mil Govt Team By: W.S. Lewis, Col. 6/24/49
Organization | Accountable Officer | Rank | Date

Remarks: Request it be released due to cancellation of P.D.JPN02695-A

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

By: R.C. Sugsten Capt CAC — Mie Mil Govt Team — 24 Jun. '49.
Releasing Officer | Organization | Date

By: [signature] for Chief of Receiving & Storage Sec — Mie Pref. Liaison Office — 24 ~~Jun. '49~~
Japanese Representative | Agency | Date

[signature] SPB. Osaka.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM MGP 7

(Local reproduction of this form is not authorized)

1. This form will be used to release to the Japanese supplies and facilities procured by procurement demand.
2. The procurement release number assigned this release 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 release starting with the letter A for the first return (partial release). Illustration: KYTE-5 or KYTE-5-A.
3. Item numbers will correspond to those used on the procurement demand, whenever possible.
4. Specific description of supplies and facilities released will be as stated on the receipt.
5. If a single account code is not applicable to all items on the release, enter after each item described, the proper account code given in Incl 5**.
6. Detach the lower half of all except the last page, if more than one page is required.
7. A revaluation will be made of the supplies and facilities being released, calculated as given in Incl 6** The original or previously reported value, the corrected or recalculated value, and the net change in value will be entered on all copies *except those given to the Japanese*.
8. Under "Remarks", include the following, if appropriate:
   a. Whether delivery of the released supplies and facilities is made by the Japanese or occupation force.
   b. Reference to attached statements, sketches, plot plans, maps, overlays and inventories.
9. Both representatives will sign all copies of the release and inventory.
10. List of papers in connection with release, number of copies and by whom prepared:

a. Procurement release, Form MGP 7	5 copies	Appropriate staff section
b. Plot and building plans	4 copies	Using unit
c. Inventory	4 copies	Using unit
d. Statement of discrepancies between inventories	4 copies	Using unit
e. Statement of alterations changing value.	2 copies	Appropriate staff section

11. Distribution of papers and number of copies:

a. Central Records	1 copy	of 10a above
b.* Military government unit	1 copy	of a, b, c, d and e
c. Appropriate staff section	1 copy	of a, b, c, d and e
d. Japanese Liaison Office	1 copy	of a, b, c and d
e. Japanese supplier	1 copy	of a
f. or Japanese property owner	1 copy	of a, b, c and d
g. or Japanese contractor	1 copy	of a

12. Partial releases will be prepared and distributed in the same manner.
13. Military Government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division

* When release 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. The location of the unit which prepared the demand can be ascertained from the prefix letters of the demand number.

** Inclosure references are to Eighth Army Operational Directive.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Inventory as of 31 May 1949

1.	Portable sink	1
2.	Matt "Tatami"	4
3.	Matt cover	6
4.	Hose, water, 3"x 110 yds.	5
5.	Matt, throw	4
6.	Plier	1
7.	Monky wrench	1
8.	Grinding stone	1
9.	Saw, hack	1
10.	Chisel	4
11.	Solder iron	2
12.	Scissor	3
13.	Spanner, set	1
14.	Pincers	2
15.	Bucket, well	4
16.	Barrel	2
17.	Pump, gasoline	1
18.	Cartain, 6'x 2'1"	5
19.	" 8'x 2'6"	1
20.	" 1'9" x 4'8"	1
21.	Cover, ventilator dia.1'3"	1
22.	" " " 1'1"	1
23.	" light 1'6"x 3'5"x 1'6"	1
24.	" Compressor,1'8"x 1'5"x 1'1"	1
25.	Cover, Supplementary engine	1
26.	Cover, Main engine	1
27.	Tent, 6' x 6'	1
28.	Matt, straw	1
29.	Anchor	4
30.	Lamp	1
31.	Flash light	2
32.	Saw	1
33.	Blanket	18
34.	Rope, wire	1
35.	Rope, hemp	1
36.	Hammer	7
37.	Rice barrel	2
38.	Pot, cooking	12
39.	Pan	3.
40.	Portable Furnance	1
41.	Knife	3
42.	Chart	42
43.	Kettle	1
44.	Thermometer	8
45.	Pan, washing	1
46.	Marine opera glass	1
47.	Net, mosquito	2
48,	Mileage gauge	1
~~49.~~	~~Cramp~~	~~1~~
50.	Oil syringe	1
51.	Funnel	2
52.	Pot, oiling	2
53.	Brasier	2
54.	Spanner	14
55.	Tackle	2
56.	Wrench, pipe	1
57.	Gauge, thickness	1
58.	Punch ~~plier~~	5
59.	Scissors, tin	1
60.	International flag, set	1
61.	Grind stone	1
62.	Case, battery	1
63.	Switch, charge battery	1
64.	Relay, electricity	1
65.	Scraper	5

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

66.	Pulley, belt	1
67.	Sextant	1
68.	Chain, small	1
69.	Radio	1
70.	Stapler	1
71.	Fire extinguisher	1
72.	Life saver	12
73.	Buoy	4
74.	Tray	2
75.	Clock	1
76.	Triangular scale	1
77.	Bolometer	1
78.	Lamp, berth	1
79.	Battery	18
80.	Files, assorted	33.
81.	Tape line	1
82.	Diesel oil	150 gal.
83.	Gasoline	4 "
84.	Gear oil	3 "

R. E. Bergsten

R. E. Bergsten, Capt. CAC
Mie Mil Govt Team

I. Tsujimoto

I. Tsujimoto
Chief, Liaison Office,
Mie Prefectural Government.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From: Nomoso Yakuru, Matsuzaka Seihyo Kojo
Individual / Firm

Address: Koenshita Matsuzaka, Mie-ken
Number and Street / Prefecture

Date Received: For Aug 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): Receipt No. JPNA-92-05
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SUPPLIES Ice potable PAC 121-63-101-06	lbs	34,500	1.32	45.540.00
	DELIVERY INSTRUCTIONS Deliver in quantites and at times as designated by consignee during period 1 April 1949 to, 31 March 1950.				

(Detach Along this Line for Additional Pages)

Grand Total 45.540.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: NOT APPLICABLE (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: NOT APPLICABLE By: L. I. [illegible], Lt. Col. 9 Oct 49
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Wendell W. Carlson
Receiving Officer — Lst. Lt. FA — Organization — 9 Oct 49

By: S. Nagashima
Japanese Representative — O.S.P.B. — Agency — 9 Oct 49 Date

102-0139-17

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Nomoto Yakuru, Matsuzaka Shihyo Kojo.
Individual Firm

Address : Koenshita, Matsuzaka Mie-ken
Number and Street City Prefecture

Date Received : For July 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : Receipt No. JPNA-92-04
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SUPPLIES Ice, Potable PAC 121-63-101-06 DELIVERY INSTRUCTIONS Deliver in quantites and at times as designated by Consignee during period 1 April 1949 to 31 March 1950	lbs.	41,000	1.32	54,120.00

(Detach Along this Line for Additional Pages)

Grand Total 54,120.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

(Space for Receiving Agency Only)

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

Taken up on Property Records of : NOT APPLICABLE By : L. L. KEST ; Lt. Col. 9 Oct 49
Organization Accountable Officer Rank Date

Remarks :

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

By : Wendell W. Carlson H. W. CARLSON 1st Lt. FA 9 Oct 49
Receiving Officer Organization Date

By : S. Nagashima S. Nagashima C.S.P.B. 9 Oct 49
Japanese Representative Agency Date

102-0139-17

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Nomoto Yakuru (Individual) Matsuzaka Seihyo Kojo. (Firm)

Address: Koenshita (Number and Street) Matsuzaka (City) Mie-ken (Prefecture)

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

Account Code (If Applicable to All Items): (Read Instructions on Back of this Form) Receipt No. JPMA-92-03

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	SUPPLIES Ice, Potable PAC, 121-63-101-06 DELIVERY INSTRUCTIONS Deliver in quantites and at times as designated by Consignee during period 1 April 1949, to 31 March 1950.	lbs	15,000	1.32	19,800.00

(Detach Along this Line for Additional Pages)

Grand Total 19,800.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

Mil. Govt. Hq. & Hq. Co. (Unit) (Prefecture)	Mil. Govt. Hq. & Hq. Co. (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: NOT APPLICABLE (Organization) By: W.S. Hyde Col (Accountable Officer) Rank 9 Oct 49 (Date)

Remarks:

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

By: Harold W. Carlson WENDELL W. CARLSON Lst. Lt. FA 9 Oct 49
(Receiving Officer) (Organization) (Date)

By: S. Nagahima S. Nagahima O.S.P.B. 9 Oct. 49
(Japanese Representative) (Agency) (Date)

102-0139-17

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Momozo Yakura — Matsuzaka Seihyo Kojo
Individual / Firm

Address: Koenshita Matsuzaka Mie-ken
Number and Street / City / Prefecture

Date Received: For May 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): _____ Receipt No. JPNA-92-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	SUPPLIES				
1.	Ice potable PAC 121-63-101-06	lbs	15,500	1.32	20,460.00
	DELIVERY INSTRUCTION Deliver in quantites and at times as designated by Consignee during Period 1 April 1949. to 31 March 1950.				

(Detach Along this Line for Additional Pages)

Grand Total 20,460.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____ Unit / Prefecture (Mil. Govt. Unit which Prepared Demand)	_____ Mil. Govt. Hq. & Hq. Co. _____ Unit / Prefecture (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: NOT APPLICABLE By: W.S. Lewis, Col 9 Oct 49
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: Wendell W. Carlson
Receiving Officer — Lt. Lt. FA — Organization — Date 9 Oct 49

By: S. Nagashima
Japanese Representative — O.S.P.B. — Agency — Date 9. Oct. 49.

102-0139-17

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Bill of Materials Furnished and Connection with JPNA 92 during Month of May 1949.

Items Description	Unit	Quantity	Unit Val.	Total
Ice Potable	lbs	15,500	$ 1.32	20,460.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature M. Yakura

M. Yakura

Name (Print) _____

Title President

Organization Matsuzaka Ice Company

Date Sigued 9 Oct 1949

I have examined the above (or attached) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature S. Nagashima

S. Nagashima

Title Chief of Tsu J.S.S.T. Osaka S.P.B.

Goverement Office Tsu J.S.S.T. Osaka S. PB.

Date 9 Oct 1949

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature : W. Burson / 2nd Date : 10 9 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From : Ibusco Yokura Interprise Shiye Kojo.
Individual Firm

Address : Kooshita, Interprise Hoben
Number and Street City Prefecture

Date Received : For Apr 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : _____ Receipt No. JPRA-92-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	APPLES Ice, Potable SAC,121-63-101-06	lbs	2,000	1.32	2,640.00
	DELIVERY INSTRUCTIONS Deliver in quantites and at times as designated by consignee during period. 1 April 1949, to 31 March 1950.				

(Detach Along this Line for Additional Pages)

Grand Total 2,640.00

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

_____ Mil. Govt. Hq. & Hq. Co. _____ Unit Prefecture	_____ Mil. Govt. Hq. & Hq. Co. _____ 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 : NOT APPLICABLE By : W.S. Lewis Col. 9 Oct 49
Organization Accountable Officer Rank Date

Remarks :

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

By : WENDELL W. CURSON Lst. Lt. FA 9 Oct 49
Receiving Officer Organization Date

By : S. Nagashima O.S.P.B. 9. Oct. 49.
Japanese Representative Agency Date

102-0179-17

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5535—FEC Printing Plant—4/49—675M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Bill of Materials Furnished and Connection with JFNA 92 During Month of April 1949.

Items Description	Unit	Quantity	Unit Val.	Total.
Ice Potable	lbs	2,000	¥ 1.32	2,640.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief thet I have received the materials, tools, equipment and/or labor stated below from the Occuoation Force and/or Japanese Goverement in the performance of this demand. I further certify the itemized statement below is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application ofr payment submitted to SPB Fiscal Section.

Sgnature M. Yakura

M. Yakura

Name (Print) _____

Title President

Organization Matsuoka Ice Company

Date Sigued 9 Oct 1949

I have examined the above (or attached) statement by the contractor and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated.

Signature S. Nagashima

S. Nagashim

Title Chief of Fai.J.S.S.T. Osaka S.P.B.

Goverement Office Fai.J.S.S.T. Osaka S.P.B.

Date 9 Oct 1949

I certify to the best of my knowledge and belief, that the materials, labor and supplies represent herein are correct and were used only for the maintenance of the facilities described in the procurement demand and that the materials, labor and supplies cannot represent any addition, extension or alteration that exceed the standard of the facilities as accepted.

Signature W.W. Carlson 1st Lt Date: 10 9 49

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNA - 92

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPILIES		
1.	Ice, Potable PAC 121-63-101-06	lbs	108.000
	DELIVERY INSTRUCTIONS Deliver in quantities and at times as designated by consignee during period 1 April 1949, to 31 March 1950.		
	FISCAL LEMITATION CLAUSE Total expenditures made to fulfill provisions of this PD will be limited to ¥ 142,560. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq. Eighth Army, proc. Sec.in accordance with standard existing instructions published in SPB Cir. #27.		
	RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

供給者	Matsuzaka Seihyo Kojo Koenshita, Matsuzaka, Mie-ken
(輸送指示) (日本側一消一一つを消す)	制限項目調達許可 SCAP approved Forecast #4,LI #115
納入期日	See Above (輸送方法) 空xxx水xxx鉄道xxx道路(三つを消す)
納入先	Commanding Officer Mie Military Government Team. Mie
要求者	Commanding Officer Mie Military Government Team, Mie
承認者	The Quartermaster, Quartermaster, 8th Army Kanagawa
摘要及指示	Per Quartermaster c/s dated 16 Febr. 1949 filed w/JPNA-77
調達要求書調製軍當局名	
日本側に對する要求發出當局名 Eighth Army Procurement Section	署名
日附 March 1949	タイプ名JOHN C. COLLINS, Major, Ord.

日本側受領官

M. Yakura Matsusaka City Apr. 23d 1949. 日附

102-0139-16

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Signature _____

Name (Print)_____

Title _____

Organization_____

Date Signed_ _____

Nogative statements will not be attached.

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

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

7. Receiving Officers will distribute the nino signed copies of GPA Form 2 as follows;

a. Four copies to the contractor by contractor's messonger or by mail, if a stamped solf-addressed envelope was attached to the signed GPA Form 2, for prosentation by the contractor, with two copies of payment data Form, PROC 136, to the appropriate SPB office. In accordance with SPB office. In accordance with SPB Circular. #8 and #14 the special procurement Board will;

(1) Rotain two copies for file.

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

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

(b. The copies to this headquarters, Attention : Procurement Section

c. Retain three copies if under the command of comnavfe or and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNA - 92

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPPLIES		
1.	Ice, Potable PAC 121-63-101-06	lbs	108.000
	DELIVERY INSTRUCTIONS Deliver in quantities and at times as designated by consignee during period 1 April 1949, to 31 March 1950.		
	FISCAL LEMITATION CLAUSE Total expenditures made to fulfill provisions of this PD will be limited to ¥ 142,560. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq. Eighth Army, proc. Sec.in accordance with standard existing instructions published in SPB Cir. #27.		
	RECEIPT INSTRUCTIONS See attached Receipt Instructions.		

供給者 Matsuzaka Seihyo Kojo Koenshita, Matsuzaka, Mie-ken

(輸送指示) (日本側 ~~///~~ 一つを消す) 制限項目調達許可 SCAP approved Forecast #4,LI #115

納入期日 See Above (輸送方法) 空、水、鉄道、~~道路~~(三つを消す)

納入先 Commanding Officer Mie Military Government Team. Mie

要求者 Commanding Officer Mie Military Government Team, Mie

承認者 The Quartermaster, Quartermaster, 8th Army Kanagawa

摘要及指示 Per Quartermaster c/s dated 16 Febr. 1949 filed w/JPNA-77

調達要求書調製軍當局名

日本側に對する要求發出當局名 Eighth Army Procurement Section

署名

日附 March 1949

タイプ名JOHN C. COLLINS, Major, Ord.

日本側受領官

日附 M. Yakura Matsusaka City March 23d 1949.

102-0139-16

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Signature _____

Name (Print)_____

Title _____

Organization_____

Date Signed_ _____

Nogative statements will not be attached.

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

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

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

a. Four copies to the contractor by contractor's messonger or by mail, if a stamped solf-addressed envelope was attached to the signed GPA Form 2, for presentation by the contractor, with two copies of payment data Form, PROC 136, to the appropriate SPB office. In accordance with SPB office. In accordance with SPB Circular. #8 and #14 the special procurement Board will;

(1) Rotain two copies for file.

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

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

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

c. Retain three copies if under the command of comnavfe or and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNA - 92

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
1.	SUPPLIES Ice, Potable PAC 121-63-101-06 DELIVERY INSTRUCTIONS Deliver in quantities and at times as designated by consignee during period 1 April 1949, to 31 March 1950. FISCAL LEMITATION CLAUSE Total expenditures made to fulfill provisions of this PD will be limited to ¥ 142,560. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq. Eighth Army, proc. Sec.in accordance with standard existing instructions published in SPB Cir. #27. RECEIPT INSTRUCTIONS See attached Receipt Instructions.	lbs	108.000

供給者 Matsuzaka Seihyo Kojo Koenshita, Matsuzaka, Mie-ken

(輸送指示) (日本側一つを消す) 制限項目調達許可 SCAP approved Forecast #4,LI S-115

納入期日 See Above (輸送方法) 空、水、鉄道、道路(三つを消す)

納入先 Commanding Officer Mie Military Government Team. Mie

要求者 Commanding Officer Mie Military Government Team, Mie

承認者 The Quartermaster, Quartermaster, 8th Army Kanagawa

摘要及指示 Per Quartermaster c/s dated 16 Febr. 1949 filed w/JPNA-77

調達要求書調製軍當局名

日本側に對する要求發出當局名 Eighth Army Procurement Section

署名

日附 March 1949

タイプ名JOHN C. COLLINS, Major, Ord.

日本側受領官

日附 M. Yakura Matsuzaka City, Mie 23d 1949.

102-0139-16

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Signature _____

Name (Print)_____

Title _____

Organization_____

Date Signed_ _____

Negative statements will not be attached.

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

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

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

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

(1) Retain two copies for file.

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

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

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

c. Retain three copies if under the command of comnavfe or and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P. D. JPN No. JPNA - 92

調達要求内容

軍經理符號 See Below

項目 No.	要求項目明細	單位	數量
	SUPPLIES		
1.	Ice, Potable PAC 121-63-101-06	lbs	108.000

DELIVERY INSTRUCTIONS

Deliver in quantities and at times as designated by consignee during period 1 April 1949, to 31 March 1950.

FISCAL LEMITATION CLAUSE

Total expenditures made to fulfill provisions of this PD will be limited to ¥ 142,560. When expenditures made in connection with this PD equal 80% of sum designated herein, SPB will notify Hq. Eighth Army, proc. Sec.in accordance with standard existing instructions published in SPB Cir. #27.

RECEIPT INSTRUCTIONS

See attached Receipt Instructions.

供給者 Matsuzaka Seihyo Kojo Koenshita, Matsuzaka, Mie-ken

(輸送指示) (日本側 ~~軍側~~ 一つを消す) 制限項目調達許可 SCAP approved Forecast #4,LI #115

納入期日 See Above (輸送方法) 空、水、鉄道、道路(三つを消す) ~~xxxxxxxxxxxxxx~~

納入先 Commanding Officer Mie Military Government Team, Mie

要求者 Commanding Officer Mie Military Government Team, Mie

承認者 The Quartermaster, Quartermaster, 8th Army Kanagawa

摘要及指示 Per Quartermaster c/s dated 16 Febr. 1949 filed w/JPNA-77

調達要求書調製軍當局名

日本側に對する要求發出當局名 Eighth Army Procurement Section

署名

日附 March 1949

タイプ名 JOHN C. COLLINS, Major, Ord.

日本側受領官

日附 Apr. 23d 1949.

M. Yakura Matsusaka City

102-0139-16

CG - I Corps

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

RECEIPT INSTRUCTION

Supplies with Consolidated Receipts

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

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

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

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

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

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

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

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

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

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

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

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Signature _____

Name (Print)_____

Title _____

Organization_____

Date Signed_ _____

Negative statements will not be attached.

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

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

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

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

(1) Retain two copies for file.

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

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

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

c. Retain three copies if under the command of comnavfe or and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DPND { 529 / 536 / 540 } Repairs for Buildings

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO 540
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to perform minor construction in buildings and facilities occupied by units in Gifu, Shizuoka and Aichi Prefectures (less Metropolitan Nagoya) assigned to, or under the operational control of, the CG 25th Div, including necessary personnel, materials, supplies, tools and equipment as directed by the receiving officer and as further described and modified in the attached Bill of Particulars.	Indefinite	

(Detach Along this Line for Additional Pages)

Suggested Source: Name / Address / City / Prefecture

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

Delivery Required: 1 May 1947 - 30 Apr 1948 (Calendar Date or Period) Ship By: (Air) ~~(Water) (Rail) (Road)~~
Delete Three

Deliver To: R & U Officer (Name of Receiving Officer) Post No. 5b (Organization) Gifu (Location) Jackson (Prefecture) (Phone)

Requested By: CG 25th Div (Name of Requesting Officer) Osaka (Organization) Osaka (Location) (Prefecture) (Phone)

Approved By: T.R.Demery,Lt.Col., CE (Name of Approving Officer) Engineer (Staff Section) Eighth Army (Headquarters) Kanagawa (Prefecture) 3256 (Phone)

Remarks and Instructions: Bill of Particulars

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

8th Army Mil. Govt. Hq. & Hq. Sec Section (Unit) Japan (Prefecture) Typed: ALBERT FREGOSI, Lt.Col., CE (Mil. Govt. Officer / Rank / Branch)

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

GFUB Mil. Govt. Hq. & Hq. Co. Team (Unit) Gifu (Prefecture) Signed: Thad R Kaitis (Mil Govt. Officer / Rank / Branch)

Dated: 28 April 1947 Typed: THAD R. KAITIS, 1st Lt., Inf.

(Space for Japanese Only)

P. D. Received By: A. Ogawa (Signature) Gifu (City) Gifu (Prefecture) 28 April 1947 (Date)

APPROPRIATE STAFF SECTION
該當計畫課

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Zama
ROK

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILL OF PARTICULARS

For Minor Construction Procurement Demands

1. Scope:

a. Personnel: The contractor will provide adequate management, supervision, administrative and operational personnel, including foremen and skilled craftsmen, necessary for the accomplishment of the requirements of this procurement demand.

b. Materials and Equipment: Materials, supplies, hand tools and equipment will be furnished either by the Japanese Government or by the Occupation Forces as directed by the Receiving Officer.

c. Type of Work: Work performed under this procurement demand will consist of new or additional construction, installation of additional equipment or facilities, or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity. Work will not be performed under this procurement demand which can be classified as repair, maintenance or operation. Work will be accomplished under work order approved by the Receiving Officer. Work performed under this demand will be limited to buildings and facilities described in the procurement demand.

2. Receipts:

a. Procurement receipts (GPA Form 2) will be prepared monthly by the Imperial Japanese Government and will be submitted to the Receiving Officer. Each receipt will furnish the following data:

(1) Number of man days of labor performed by craft and trade, with labor furnished by the contractor.
(2) Number of man days of labor performed, by craft and trade, with labor furnished to the contractor under labor requisitions.
(3) Quantity and type of materials and supplies furnished by the Japanese (both by the contractor and the Imperial Japanese Government).
(4) Quantity and type of materials and supplies furnished by the Receiving Officer.
(5) Quantity and type of equipment furnished by the Japanese (both by the contractor and the Imperial Japanese Government.
(6) Quantity and type of equipment furnished by the Receiving Officer.

b.

b. Negative receipts will be submitted where applicable.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILL OF PARTICULARS

Fpr ?ompr Construction Procurement Demands

1. Scope:

a. Personnel: The contractor will provide adequate management, supervision, administrative and operational personnel, including foremen and skilled craftsmen, necessary for the accomplishment of the requirements of this procurement demand.

b. Materials and Equipment: Materials, supplies, hand tools and equipment will be furnished either by the Japanese Government or by the Occupation Forces as directed by the Receiving Officer.

c. Type of work: Work performed under this procurement demand consist of new or additional construction, installation of additional equipment or facilities, or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity. Work will not be performed under this procurement demand which can be classified as repair, maintenance or operation. Work will be accomplished under work order approved by the Receiving Officer. Work performed under this demand will be limited to buildings and facilities described in the procurement demand.

2. Receipts:

a. Procurement receipts (GPA Form 2) will be prepared monthly by the Imperial Japanese Government and will be submitted to the Receiving Officer. Each receipt will furnish the following data:

(1) Number of man days of labor performed by craft and trade, with labor furnished by the contractor.
(2) Number of man days of labor performed, by craft and trade, with labor furnished to the contractor under labor requisitions.
(3) Quantity and type of materials and supplies furnished by the Japanese (both by the contractor and the Imperial Japanese Government)
(4) Quantity and type of materials and sueplies furnished by the Receiving Officer.
(5) Quantity and type of equipment furnished by the Japanese (both by the contractor and the Imperial Japanese Government.
(6) Quantity and type of equipment furnished by the Receiving Officer.

b. Negative receipts will be Submitted where applicable.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO 536

(Read Instructions on Back of this Form)

Item No.	Specfiic Description of Items Desired	Unit	Quantity
1.	Services of a contractor to perform minor construction in buildings and facilities occupied by non-Divisional units on the Island of Honshu and assigned to, or under the operational control of the Vommanding General, I Corps, including necessary personnel, materials, supplies, tools and equipment as directed by the receiving officer and as further descrebed and modified in the attached Bill of Particulars. HHG/ir		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: To be designated for each job.
Name Address City Prefecture

(Japanese Delivery) _____ Authority for Restricted Item: Not Applicable
Delete One Letter Reference or Signature

Delivery Required: 1 May 1947 - 30 April 1948 Ship By: _____
Calendar Date or Period Delete Three

Deliver To: Commanding Officer 1067th Engineer Const. Gp. Kyoto Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General 1 Corps Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Approved By: T. R. Demery, Lt Co;., CE Engineer 8th Army Kanagawa 32560
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and In tructions: Before to Bill of Particulars.

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

Mil. Govt. ~~Hq. & Hq. Co.~~ Section Japan Typed: ALBERT FREGOSI, Lt. Col., CE
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing D and to Japanese)

Mil. Govt. ~~Hq. & Hq. Co.~~ Team Kyoto Signed: _____
Unit Prefecture Mil. Govt. Officer Rank MG. Team

Dated: 28 April 1947 Typed: R. V. Kissam Jr., Capt., CAC Kyoto

(Space for Japanese Only)

P. D. Received By: /s/ M. Kataoka Kyoto Kyoto 28 April '47
Signature City Prefecture Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILL OF PARTICULARS

For Minor Construction Procurement Demands

1. Scope:

a. Personnel: The contractor will provide adequate management, supervision, administrative and operational personnel, including foremen and skilled craftsmen, necessary for the accomplishment of the requirements of this procurement demand.

b. Materials and Equipment: Materials, supplies, hand tools and equipment will be furnished either by the Japanese Government or by the Occupation Forces as directed by the Receiving Officer

c. Type of Work: Work performed under this procurement demand will consist of new or additional construction, installation of additional equipment or facilities, or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity. Work will not be performed under this procurement demand which can be classified as repair, maintenance or operation. Work will be accomplished under work order approved by the Receiving Officer. Work performed under this demand will by limited to buildings and facilities described in the procurement demand.

2. Receipts:

a. Procurement receipts (GPA Form 2) will be prepared monthly by the Imperial Japanese Government and will be submitted the Receiving Officer. Each receipt will furnish the following date:

(1) Number of man days of labor performed by craft and trade, with labor furnished by the contractor.
(2) Number of man days of labor performed, by craft and trade, with labor furnished to the contractor under labor requisitions.
(3) Quantity and type of materials and supplies furnished by the Japanese (both by the contractor and the Imperial Japanese Government).
(4) Quantity and type of materials and supplies furnished by the Receiving Officer.
(5) Quantity and type of equipment furnished by the Japanese (both by the contractor and the Imperial Japanese Government.)
(6) Quantity and type of equipment furnished by the Receiving Officer.

b. Negative receipts will be submitted where applicable.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO-520
(Read Instructions on Back of this Form)

Item No.	Specfiic Description of Items Desired	Unit	Quantity
1.	Services of a contractor to furnish supervision, labor, materials and equipment necessary to repair and maintain facilities occupied by units in Gifu, Shizuoka and Aichi prefectures less Metropolitan Nagoya assigned to, attached to, or under the operational control of the Commanding General, 25th Inf. Div.		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) _____ Authority for Restricted Item: Not applicable
Delete One Letter Reference or Signature

Delivery Required: 1 May 1947 to 30 April 1948 Ship By:
Calendar Date or Period

Deliver To: R & U Officer Post No. 5b Gifu Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding General, 25th Inf. Div Osaka Osaka
Name of Receiving Officer Organization Location Prefecture Phone

Approved By: T.R. Demery, Lt. Col., CE., Engineer Eighth Army Kanagawa 32560
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Refer to attached Bill of Particulars.

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

8th Section
Army Mil. Govt. Hq. Hq. Japan Typed: ALBERT FREGOSI . Lt. Col CE
Unit Prefecture Mil. Govt. Officer Rank Branch

Team (Space for Mil. Govt. Unit Processing D and to Japanese)
GFUD Mil. Govt. Hq. & Hq. Co. Gifu Signed: THAD R. KAITIS.
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 22 April 1947 Typed: THAD R. KAITIS 1st Lt., Inf.

(Space for Japanese Only)

P. D. Received By: I. Ogawa Gifu Gifu 22 April 1947
Signature City Prefecture Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILL OF PARTICULAPS

For General Repair and Maintenance Demands

1. Personnel: The contractor will provide adequate management, super-vision, administrative and operational personnel, including forement and skilled craftsmen, necessary for the accomplishment of the requirements of this procure-ment demand.

2. Materials and Equipment: Materials, supplies, hand tools and equip-,ent will be furnished either by the Japanese Government or by the Occupation Forces as directed by the Receiving Officer.

3. Type of Work:

a. Work performed under this demand will consist of maintenance, repair and operation of buildings and facilities, including furniture and equipment installed therein.

b. Specifically the work performed under this demand will include, but will nit be limited to, the repair and maintenance of the following:

(1) Buildings and structures, Roofs, including Gutters: floors, walls, ceilings, stairways, doors and windows: concerete slabs, brick and masonry, interior electrical wiring, including motors: fences, walks and outside walls: refrigeration and air conditioning equipment' furniture: interior painting.

(2) Utility -nstallations. Electrical: water, sewer: gas.

(3) Roads and Streets 'concerete, bituminous, gravel, dirt). Patching surfaces: resurfacing: dragging dirt and gravel roads, cleaning and reshaping ditches: reshaping dirt and gravel roads: bridges, culverts, drainage facilities.

(4) Grounds. Grass, floowers and shribbery.

(5) Packing crating, and transportation of household goods personal effects, office supplies and equipment.

c. Work performed under this demand will include, but not be limited to, operation of community unility installations, including fire fighting sta-tions and facilities: electrical substations, distribution lines and related equipment: sewer treatment and disposal plants, including connected effluent and influent lines: water treatment and storage plants, including pumping sta-tions, mains and connected service lines: incinerators' insect and rodent con-trol: heating plants: and street cleaning and snow removal. Operational personnel and servants for dwellings and all other buildings other than those listed in the preceding sentence are not included.

d. Work performed underthis demand will nit include:

(1) New additional construction, installation of additional equipment or facilities, or substitution of existing equipment or facilities with equipment or facilities or a higher quelity or increased capacity.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(2) Maintenance, repair and operation or buildings or facili-ties procured by means of procurement demands wi th operation and maintenance clauses included therein.

(3) Furnishing of gas, electricity, water, sewage disposal, dewvices since these are covered by separate procurement demand in effect in each prefecture.

4. Receipts:

a. Procurement receipts (GPA Form 2) will be prepared monthly by the Imperial apanese Government and will be submitted to the Receiving Officer each receipt will furnish the following data:

(1) Number of man days of labor performed, b y craft and trade, with labor furnished by the contractor.

(2) Number of man days of labor performed, by craft and trade, with labor furnished to the contractor under labor requistions.

(3) Quan ity and type of materials and supplies furnished by the Japanese (both by the contractor and the Imperia Japanese overnment).

(4) Quantity and type of mater als and supplies furnished by the Receiving Officer.

(5) Quanti ty and type of equipment furnished by the Receiv g Officer.

b. If during any particular month the contractor has not furnished any labor, materials or equipment annegative receipt will be submitted.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115 F Demand No. JPNO-520
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a contractor to furnish supervision, labor, materials and equipment necessary to repair and maintain facilities occupied by units in Gifu, Shizuoka and Aichi Prefectures less Metropolitan Nagoya assigned to, attached to, or under the operational control of the Commanding General, 25th Inf. Div.		Indefinite

(Detach Along this Line for Additional Pages)

Suggested Source: _____
Name Address City Prefecture

(Japanese Delivery) (~~Ocs/Wares/Pick Up~~) Authority for Restricted Item: Not applicable
Delete One Letter Reference or Signature

Delivery Required: 1 May 1947 to 30 April 1948
Calendar Date or Period

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

Deliver To: R & U Officer | Post #5b | Gifu | Gifu | _____
Name of Receiving Officer | Organization | Location | Prefecture | Phone

Requested By: Commanding General, 25th Inf Div | Osaka | Osaka | _____
Name of Requesting Officer | Organization | Location | Prefecture | Phone

Approved By: T. R. Demery, Lt. Col., C.E., Engineer | Eighth Army | Kanagawa | 32560
Name of Approving Officer | Staff Section | Headquarters | Prefecture | Phone

Remarks and Instructions: Refer to attached Bill of Particulars.

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

8A Mil. Govt. Hq. & Hq. 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)

GFUD Mil. Govt. Hq. & Hq. Co. Team | Gifu | Signed: Thad R Kaitis
Unit | Prefecture | Mil. Govt Officer | Rank | Branch

Dated: 22 April 1947 Typed: THAD R. KAITIS, 1st Lt., Inf.

(Space for Japanese Only)

P. D. Received By: S. Ogawa | Gifu | Gifu | 22 April 1947
Signature | City | Prefecture | Date

DUPLICATE COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Zoonjuda
RCSU

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BILL OF PARTICULARS

For General Repair and Maintenance Demands

1. Personnel: The contractor will provide adequate management, supervision, administrative and operational personnel, including foreman and skilled craftsmen, necessary for the accomplishment of the requirements of this procurement demand.

2. Materials and Equipment: Materials, supplies, hand tools and equipment will be furnished either by the Japanese Government or by the Occupation Forces as directed by the Receiving Officer.

3. Type of Work:

a. Work performed under this demand will consist of maintenance, repair and operation of buildings and facilities, including furniture and equipment installed therein.

b. Specifically the work performed under this demand will include, but will not be limited to, the repair and maintenance of the following:

(1) Buildings and structures. Roofs, including gutters; floors, walls, ceilings, stairways, doors and windows; concrete slabs, brick and masonry, interior electrical wiring, including motors; fences, walks and outside walls; refrigeration and air conditioning equipment; furniture; interior painting.

(2) Utility Installations. Electrical; water, sewer; gas.

(3) Roads and Streets (concrete, bituminous, gravel, dirt). Patching surfaces; resurfacing; dragging dirt and gravel roads, cleaning and reshaping ditches; reshaping dirt and gravel roads; bridges, culverts, drainage facilities.

(4) Grounds. Grass, flowers and shrubbery.

(5) Packing crating, and transportation of household goods personal effects, office supplies and equipment.

c. Work performed under this demand will include, but not be limited to, operation of community utility installations, including fire fighting stations and facilities; electrical substations, distribution lines and related equipment; sewer treatment and disposal plants, including connected effluent and influent lines; water treatment and storage plants, including pumping stations, mains and connected service lines; incinerators; insect and rodent control; heating plants; and street cleaning and snow removal. Operational personnel and servants for dwellings and all other buildings other than those listed in the preceding sentence are not included.

d. Work performed under this demand will not include:

(1) New additional construction, installation of additional equipment or facilities, or substitution of existing equipment or facilities with equipment or facilities of a higher quality or increased capacity.

(2) Maintenance, repair and operation of buildings or facilities procured by means of procurement demands with operation and maintenance clauses included therein.

(3) Furnishing of gas, electricity, water, sewage disposal, services since these are covered by separate procurement demand in effect in each prefecture.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

4. Receipts:

a. Procurement receipts (GFA Form 2) will be prepared monthly by the Imperial Japanese Government and will be submitted to the Receiving Officer. Each receipt will furnish the following data:

(1) Number of man days of labor performed, by craft and trade, with labor furnished by the contractor.

(2) Number of man days of labor performed, by craft and trade, with labor furnished to the contractor under labor requisitions.

(3) Quantity and type of materials and supplies furnished by the Japanese (both by the contractor and the Imperial Japanese Government).

(4) Quantity and type of materials and supplies furnished by the Receiving Officer.

(5) Quantity and type of equipment furnished by the Japanese (both by the contractor and the Imperial Japanese Government).

(6) Quantity and type of equipment furnished by the Receiving Officer.

b. If during any particular month the contractor has not furnished any labor, materials or equipment a negative receipt will be submitted.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page I of I Pages

Received From: TOKAI PLUMBING Individual LTD. Date: 2th, June, 1947.

Address: NO. 2, I Chome, Sakura-machi, Naka-ku, Nagoya, AICHI, PRE. Prefecture

Date Received: 31st, May, 1947 Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items: N5.F (Read Instructions on Back of this Form) Receipt No. JPNO-520

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	Partial Receipt Services of a contractor to furnish supervision, labor, materials and equipment necessary to repair and maintain facilities occupied by units in GIFU, SHIZUOKA AND AICHI Prefectures less Metropolitan NAGOYA assigned to, attached to, or under the operational control of the Commanding General, 25th, INF. DIV. SEE ENCLOSURES ATTACHED HERE.				

(Detach Along this Line for Additional Pages) Grand Total

(Space for 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

OSAKA Mil. Govt. TEAM OSAKA
Unit Prefecture
(Mil. Govt. Unit which Prepared Demane)

GIFU Mil. Govt. TEAM GIFU
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____ (Japanese Delivery) _____
Letter Reference or Signature

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

Remarks: _____

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

By: _____
Receiving Officer Organization Date

By: _____
Japanes Representative Agency Date

Y. MinOrigawa
Y. minorigawa

No. 2, I, Cho-me, Sakura-machi, Naka-ku, Nagoya, AICHI, PRE.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

JOB NAMES date: 2nd,June,1947.

cf procurement demand.

I. Sanitary,hot&cold water supply and piping for A co, shower -room.
Destroying old shower system and make it new.

STARTING.....23th,May,1947.
STILL.....31st,May.1947.

//

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Enclosure to Procurement Receipt Number OSKE JPAO-320 Consisting of 1 Pages

Item NO	Specific Description of Items Received	Unit	Quantity
	Partial cf. job names		
	A. Labour:		
	Plumber (15)	M/Hrs	90
	Labourer (6)	"	43
	Fore-man (3men)	"	24
	B. Materials: cf. job names none		
	C. Transportation: cf. job names. none		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4—46)

PROCUREMENT RECEIPT

Received From: Mitsui Gumi Co. Ltd
Individual / Firm

Address: 3, Chome Nagazumi-Cho / Gifu / Gifu
Number and Street / City / Prefecture

Date Received: 31 May 1947
Or Period Covered

(Partial) (~~Final~~) Receipt
Delete One

Account Code (If Applicable to All Items): 115F Receipt No. JPNO-520
(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
	Partial Receipt				
1.	Services of a cont ractor to furnish supervioion, labor, materials and equipment necessary to repair and maintain facilities occupied by units in Gifu, Shizuoka and Aichi prefectures Less Meteropolitan Nagoya assigned to, attached to, orunder the operational control of the commanding General, 25th Inf Div.		Indefinite		

(Detach Along this Line for Additional Pages) | Grand Total |

(Space for 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

OSAKA Mil. Govt. ~~Hq & Hq Co.~~ OSAKA Team | Gifu Mil. Govt. ~~Hq. & Hq. Co.~~ Gifu Team
Unit / Prefecture | Unit / Perfecture

(Mil. Govt .Unit which Prepared Demand) | (Mil. Govt. Unit which processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks: _____

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

By: _____
Receiving Officer / Organization / Date

By: Mitsui Gumi
Japanese Representative / Agency / Date

Kyujiro Mitsui

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Enclosure to Prbourement Receipt Number JPNO 520 Consisting of 1 Pages

Item NO	Specific Description of Item Received	Unit	Quantity
	A. Partial Receipt		
	carpenter (10 men)	M/Hrs	128
	plasterer (5men)	"	136
	fittings (2men)	"	16
	laborer (8 men)	"	560
	glass laborer (2 men)	"	16
	eleotric laborer (2 men)	"	24
	roofer (2 men)	"	24
	employee (6 men)	"	480
	B. Material		
	sand	CF	216
	plaster	dag	15
	nail	kg	8
	roofing tile	SF	540
	metel lath	"	900
	window (3'X 4.5)	ea	20
	NOTE		
	BLDG NO 107 } Repair		
	" 108 } Repair		
	" 103 } Repair		
	" 109—Reconstruct		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

FILE
JPPO 520

HEADQUARTERS EIGHTH ARMY
Military Government Section
Procurement Division
APO 343

19 April 47

SUBJECT: Transmittal of Procurement Demands

TO : Procurement Officer. Gifu
Military Government Team, APO 25

1. Enclosed are 12 copies of Procurement Demand JPPO 520 for processing in accordance with the provisions of paragraph 5b(2), Operational Directive No.33, 26 March 1946, as amended.

2. Request that the pertinent stamped copies listed below be forwarded to this office immediately after return of signed copies from the local Japanese Liaison Office:

1 Central Records
1 Expediting
1 Appropriate Staff Section
1 Procurement Office File

The remaining copies are for your information and action.

3. Acknowledgement of receipt is requested.

Albert Fiegosi
ALBERT FIEGOSI
1t Col, CE
Chief Procurement Officer

1st Ind.

GIFU MILITARY GOVERNMENT TEAM, APO 25, 22 April 1947
TO: HQ Eighth Army, Mil Govt Section, Procurement Division, APO 343

Receipt acknowledged.

FOR THE COMMANDING OFFICER:

JOHN F. DINSTBIR
Capt., Inf.
Adjutant

RECEIVED CMGT
30 Apr 47
Date
Mail Labor
Lic & E
Rpts
Reports

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Procurement J.P.N.K. 62 Construction

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Received From: Gifu Prefectural Gov't
Individual / Firm

Address: Gifu / Gifu
Number and Street / City / Prefecture

Date Received: 1 Mar. '48 thru 31 Mar. '48 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO 2280 G
(Read Instructions on Back of this Form)

Item No	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform repair and maintanance an all ship boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Gifu except boats under the control of the 3rd Emergency Rescue Sq dn, 5th Air Forces and boats under the control of Special Service Hotel, which are covered by seperate procurement demands above services to be performed as directed by the Receiving Officer.	Negative			

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Space for Receiving Agency Only)

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

Not Taken up on Property Records of: Gifu M. G. Team By: Sidney T. Mixon Maj. Inf.
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Sidney T. Mixon Maj. Inf. Gifu M. G. Team
Receiving Officer / Organization / Date

By: A. Ogawa Gifu Liaison Office 31 Mar. '48
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul
5559

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Gifu Prefectural Gov't.
Individual / Firm

Address: Gifu / Gifu
Number and Street / City / Prefecture

Date Received: 1 Feb. '48 thru 29 Feb. '48 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-463-0 Receipt No. JPNO 2280 F
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Services of a contractor to perform repair and maintenance on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Prefecture of Gifu Negative except boats under the control of the 3rd Emergency Rescue Sqdn, 5th air Forces and boats under the control of Special Service Hotel, which are covered by seperate procurement demand above services to be performed as directed by the Receiving Officer.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

(Space for Receiving Agency Only)

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

Not Taken up on Property Records of: Gifu M.G.Team By: Sydney T. Mixon Maj. Inf.
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Sidney T. Mixon Sydney T. Mixon Maj. Inf. Gifu M. G. Team
Receiving Officer / Organization / Date

By: S. Ogawa Gifu Liaison Office 1 Mar. '48
Japanese Representative / Agency / Date

581 9 MAR 1948

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

5559