DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

ABSENCE AND TRAVEL AUTHORITY

References: Cir No 177, Hq Eighth Army, 27 Oct 47 and Cir No 7, Hq Eighth Army, 26 Jan 48.

5 April 1949
(Date)

George Katsumi | PE | Interpreter
(Name) | (Rank or Civilian Rating) | (ASN)

Hqs 25th Infantry Division, Ordnance Office | APO 25
(Organization) | (APO)

is authorized to be absent from this organization and to travel during the period 0800 6 Apr 49 (Time & Date) to 0600 9 Apr 49 (Time & Date) for the purpose of conducting Bomb Disposal Activities. Provisions have been made for billeting and messing at Wakayama Prefecture for 3 (Number of Days). Rail transportation is authorized under TDN. TCNT.

SIGNATURE: J M Leseny
([illegible], Executive Officer; [illegible])*

J. M. LESENY, Major Ord Dept
(Name & Grade Typed)

Division Ordnance Office
(Organization)

* Strike out two

NONE: Comdg O's, Executive Officers, or Section Chiefs may approve travel for members of their organizations and dependents. For dependents, show relation to appropriate member of organizations in lieu of rank or civilian rating. Also line out the phrase "to be absent from this organization and ---"

This absence and travel authority is not good for absence in excess of three (3) days.

DISTRIBUTION:
3 - Individual concerned
1 - AG File

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/NARS DATE

ABSENCE AND TRAVEL AUTHORITY

References: Cir No 177, Hq Eighth Army, 27 Oct 47 and Cir No 7, Hq Eighth Army, 26 Jan 48.

5 April 1949
(Date)

Joseph J. Greer	Cpl	RA20311611
Buster E. Morrison	Cpl	RA16276136
(Name)	(Rank or Civilian Rating)	(ASN)

725th Ordnance Maintenence Company (Organization) APO 25 (APO)

is authorized to be absent from this organization and to travel during the period 0800AM 6 Apr 49 (Time & Date) to 0800 9 April 49 (Time & Date) for the purpose of Conducting Bomb Disposal Activities. Provisions have been made for billeting and messing at Wakayama Prefecture for 3 days (Number of Days). Rail transportation is authorized under TDN. TCNT.

SIGNATURE: J. M. Leseney
(Comdg O; Executive Officer; or Section Chief)*

J.M. LESENY Major Ord Dept
(Name & Grade Typed)

25th Division Ordnance Office.
(Organization)

* Strike out two

NONE: Comdg O's, Executive Officers, or Section Chiefs may approve travel for members of their organizations and dependents. For dependents, show relation to appropriate member of organizations in lieu of rank or civilian rating. Also line out the phrase "to be absent from this organization and ---"

This absence and travel authority is not good for absence in excess of three (3) days.

DISTRIBUTION:
3 - Individual concerned
1 - AG File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

55

TRANSIENT HOTEL SERVICE
RECEIPT

APR 16-49
DATE

I certify that I received the following service from

Name of Hotel: OHAMA

Town or City : TANABE

Prefecture : WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for none officers, one enlisted personnel, and none civilian employees(not Japanese nationals) for nights of 11-12-13-14-15 ~~Aug~~ Apr.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt. Col. Scott Wakayama M. G. Team. APO 25.

CA/11-15
12

Cpl Wesley A. Lawrence
Signature

WESLEY A. LAWRENCE
Print Name

Wakayama M. G. Team.
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No.

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GBA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附本司令部
(一) 本様式ハ進駐軍人員ノ為ノホテル受取様式ニシテ
(二) 本様式ハ進駐軍人員ノ為ノホテル受取様式ニシテ
(三) 受取ハ之ヲ通作成署名ノ各軍ノ旅行命令ノ写
(四) 終戦連絡事務局ハ軍政部調達官ニ
(五) 軍政府物資調達官ハ本受取ノ記載事項ニ
(六) 軍政部ハ本指令ノ実施ニ関スル一切ノ費用ヲ
(七) 本指令ハ一九四六年十二月四日ヨリ実施ス

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders 9 April 1949

SUBJECT: Letter Order No 4 - 9 - 1 (Mil & FN Personnel)

TO: Cpl Wesley A Lawrence RA 17211300

1. You WP o/a 11-15 Apr 49 to Tanabe for the purpose of tax collection. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (~~is~~) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

Harry C. Miley
HARRY C MILEY
Capt, Inf
Adjutant

*_____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

(1)

TRANSIENT HOTEL SERVICE
RECEIPT

29 April 1949
DATE

I certify that I received the following service from

Name of Hotel: Komei

Town or City : Shirahama Town

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ officers, _____ enlisted personnel, and 1 civilian employees(not Japanese nationals) for nights of 28 April 1949.
(Number) (Number) (Number) (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt.Col.Scott, commanding officer, Wakayama Military Government Team, APO 25.

John J. Spence
Signature

J. A. SPENCE
Print Name

Wakayama Military Government Team
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 402/NNSS NO.

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ昭和二十六年十二月四日附本司令部
(一)本様式ハ進駐軍人員ニ日本人名使用人ヲ含ム)
(二)本様式ハ進駐軍人員ニ日本人名使用人ヲ含ム)
(三)受取ハ之ヲ通
(四)終戦連絡事務局ハ軍政
(五)軍政府物資調達官ハ本
(六)軍政府物資調達官ハ本様式ニ
(七)本指令ニ一部ヲ第八軍司令部
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DECLASSIFIED E.O. 12065 SECTION 3 402/MDS

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders

27 April 1949

SUBJECT: Letter Order No 4 - 27 - 1 (Mil & FN Personnel)

TO: Mr. John A Spence, DAC CAF 10

1. You WP o/a 27 Apr 49 to southern Wakayama Prefecture for the purpose of Official Mil Govt activities. Return on completion of duties. T by Govt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (is) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

HARRY C MILEY
Capt, Inf
Adjutant

*_____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 402/MRD NO. _____

(5)

TRANSIENT HOTEL SERVICE
RECEIPT

Apl. 16, 1948.
DATE

I certify that I received the following service from

Name of Hotel: Sakaya Hotel

Town or City : Kashimoto

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 0 officers, 1 enlisted personnel, and 0 civilian employees(not Japanese nationals)
Number Number Number
for nights of Apl. 11 to 15.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. Scott, Wakayama Mil. Gov't. A.P.O. 25.

Capt. Hector M. Cruz
Signature

Capt. Hector M. Cruz
Print Name

Wakayama Mil. Govt. A.P.O. 25
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本様式ハ昭和二十六年十二月四日付本司令部
(一)本様式ハ進駐軍人ニ対シ公務ノ為旅行ヲ命ゼラレタル者ニ
(二)正規ノ軍宿舎ヲ提供シ得ザル場合ニ限リ使用セラルベシ
(三)受取証ハ之ヲ適宜作成シ各軍ニ於テ定メタル代リトシテホテル支配人ニ手交スベシ
(四)受取証ハ宿舎設備ニ対シテノミ支払ハルルモノニシテ食事ニ対スル支払ハ含マズ
(五)終戦連絡事務局ハ之ヲ日本側ニ払下ゲタル後ニ於テ本様式ニ関スル一切ノ事務ヲ処理セラレタルベシ
(六)本様式ニ関シ疑義アル場合ハ終戦連絡事務局ヲ経由シ本部ニ提示スベシ
(七)本様式ハ軍戦連絡事務局ヲ経由シ軍政部ヲ通ジ日本政府ニ配布セラルベシ
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DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO. [redacted]

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders 9 April 1949

SUBJECT: Letter Order No 4 - 9 - 2 (Mil & FN Personnel)

TO: Cpl Hector Ruiz RA 12257264

1. You WP o/a 11-16 Apr 49 to northern Wakayama
for the purpose of tax collection. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (~~is~~) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

Harry C. Miely

HARRY C MIELY
Capt, Inf
Adjutant

*_____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No:

TRANSIENT HOTEL SERVICE
RECEIPT

April 8, 1949.
DATE

I certify that I received the following service from

Name of Hotel: Ladaya Hotel

Town or City : Kada

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 6 officers, 1 enlisted personnel, and 0 civilian employees(not Japanese nationals) for nights of Apl. 6 & 7.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. Scott.
Wakayama Mil Govt. APO 25.

Cpl Herbert G. Thing
Signature

Cpl. Herbert G. Ruiz
Print Name

Wakayama Hei. Govt. Det APO 25
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, [illegible]

1. This form will be used as a receipt for transient-hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日付本司令部
(一) 本様式ハ正規ノ軍隊宿舎ノ設備ナキ場合ニ於ケル公務ニ対スル一時的宿泊ノ為ノ軍隊ノ移動ニ関シ軍政部ノ使用ニ供スル為ノモノナリ
(二) 本様式ハ進駐軍人ニ限リ之ヲ使用セラルベシ
(三) 受取ハ宿舎設備ニ対シテノミ有効トス
(四) 受取ハ宿舎ノ各軍ニ於ケル代リトシテ ホテル支配人ニ手交スベシ
(五) 受取ハ日本側ニ於ケル ホテル支配人ニ対シ一切ノ支払ヲ為スベキ旨ヲ ホテル支配人ニ提示スベシ
(六) 終戦連絡事務局ハ軍政部ノ要求ニ応ジ受取ノ調達ニ関シ一切ノ事務ヲ処理セラレタル
(七) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ終戦連絡事務局ニ送付スベシ
(八) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
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(八十四) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
(八十五) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
(八十六) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
(八十七) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
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(九十一) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
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(九十八) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
(九十九) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ
(百) 軍政部ハ本様式ニ基キ作成セラレタル物品受取ノ調達ニ関シ一部ヲ第八軍司令部ニ送付スベシ

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders

7 April 1949

SUBJECT: Letter Order No 4 - 7 - 2 (Mil & FN Personnel)

TO: Cpl Hector M Ruiz, RA 12257264

1. You WP o/a 7 Apr 49 to ~~Kokura, Kyushu~~ for the purpose of ~~official Mil Govt activities~~. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (is) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

HARRY C MILLER
Capt, Inf
Adjutant

*_____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS NO. _____

(5)

TRANSIENT HOTEL SERVICE
RECEIPT

APR. 2, 1947.
DATE

I certify that I received the following service from

Name of Hotel: SAKAYA Hotel

Town or City : NATE

Prefecture : WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 0 officers, 1 enlisted personnel, and 0 civilian employees(not Japanese nationals) for nights of MAR. 28 To APR. 1.
(Number) (Number) (Number) (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. Scott, WAKAYAMA Mil. Govt. APO 25.

Cpl Hector M Ruiz
Signature

Cpl. HECTOR M. RUIZ
Print Name

WAKAYAMA Mil. Govt. APO 25
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS NO. _____

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本様ハ第 指令八一九四六年十二月四日付本司令部
(一)本様ハ正規ノ軍隊ニ対シ公務ノ為メ旅行スル場合ニ於テ
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DECLASSIFIED E.O. 12065 SECTION 3 402/NARS Date [redacted]

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders

28 March 1949

SUBJECT: Letter Order No 3-28-3 (Mil & FN Personnel)

TO: Cpl Hector Ruiz RA 12257264

1. You WP o/a 28 Mar 49 to ~~Kokura~~ for the purpose of ~~tax collection~~. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (~~is~~) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

HARRY C. MILEY
Capt, Inf
Adjutant

* _____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No. _____

(2)

TRANSIENT HOTEL SERVICE
RECEIPT

(3)

10 April 1946
DATE

I certify that I received the following service from

Name of Hotel: Koshikeyu

Town or City : Katsuura

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 0 (Number) officers, 2 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 9 April 46 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is 159th F.A. Bn APO 25 Unit 4 Nara Japan

Hezekiah Gachette
Signature

Hezekiah Gachette
Print Name

Btry C 159th F.A. Bn
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSC NO.

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and CPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注意事項

一、本様式ハ進駐軍人員（日デハタル使用人ヲ含マズ）ノ正規ノ兵舎以外ノ地域ニ於ケル公務ノ為ノ旅行ニ際シ兵舎ノ設備ノ無イ地方的ニ複製セラレタル（）ニ依リ示サレタル暫定的ホテル宿泊ノモノニ対シ（）ニ依リ示サレタル暫定的ホテル宿泊様式ヲ使用スル場合ニ使用セラルベシ

二、本受取ハ宿舎設備ノ無イ地方ニ於ケル日本ホテル支配人ハ受取人ヨリ三十日以内ニ米ヲ受ケルタメ日本側終戦連絡事務局ニ対シ一切ノ宿泊料ヲ提示スベシ

三、受取ヲ通作成ニ当リテハ各宿泊者ノ名ヲ各宿ニ旅行命令ノ宿泊ノ部分ニ添附シ宿泊全部ヲ支払ノ代リトシテホテル支配人ニ手交スベシ

四、本受取ハ宿舎設備ノ無イ地方ニ於ケル日本ホテル支配人ハ受取人ヨリ三十日以内ニ米ヲ受ケルタメ日本側終戦連絡事務局ニ対シ一切ノ宿泊料ヲ提示スベシ

五、終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ整理セラレタル記載メジー、ピー、エイ様式ニ依ル一切ノ宿泊ヲ提示スベシ

六、軍政府物資調達官ハ本様式ノ一部ヲ関係部隊司令官ニ送付シ一部ヲ終戦連絡事務局ニ送付シ一部ヲ保有スベシ

七、関係部隊司令官ハ旅行ニ関シ現行命令ヲ遵守スルノ一切ノ受取ノ整理ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3)(4)

HEADQUARTERS 25th DIVISION ARTILLERY
APO 25 Unit 4 (Nara, Honshu)

1 April 1949

SUBJECT: Letter Order (51)

TO: See Distribution

Fol EM are pl on TDY for approx six (6) days eff o/a 4 Apr 49 for the purpose of conducting Official Buisiness in the Wakayama Prefecture and are auth to billet at On Limit Japanese Hotel. Upon compl of TDY will rtn to proper orgn & sta. T auth Cir 185 Hq 8th Army 47. TDN. TCNT. (VOCG 25th Inf Div)

159th FA Bn

M/Sgt	Gachett, Hesekiah	RA32317842	C Btry
Sgt	Cawthrown, Curtis	RA34781086	Hq Btry
Pfc	Mosely, James L	RA12294963	Hq Btry
Pvt	Webb, Levite	RA18280263	B Btry

BY COMMAND OF BRIGADIER GENERAL COLBERN:

Jack H. Kruse
JACK H. KRUSE
1st Lt, FA
Adjutant

DISTRIBUTION:
"C"

Pvt. Bennett, Herbert RA 16261275 C Btry 159 FA is substituted for Pvt. Webb, Levite. Orders will be amended accordingly.

Ira W. Smyton
IRA W. SMYTHE
1st Lt FA

DECLASSIFIED E.O. 12065 SECTION 3 (E), [illegible]

8

TRANSIENT HOTEL SERVICE
RECEIPT

21 April 1949
(DATE)

I certify that I received the following service from

Name of Hotel) KO SHI NOYU

Town or City) KATSUURA

Prefecture) WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accomodation for 1 (Number) officers, 1 (Number) enlisted personnel, and 2 (Number) civilian employees (not Japanese nationals) for nights of

20-21 APRIL 1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is LT. WALTER A. DEMOREST
25TH DIVISION ORDNANCE OFFICE BOMB. DISPOSAL OFFICER

(Signature) Col Buster E. Morrison
(Print name) BUSTER E. MORRISON
(Organization) 725R ORD. M. Co

This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

This receipt is good for sleeping accommodations only.

Receipt will be prepared and signed in triplicate, a copy of the travel order attached to each copy and all copies given to the hotel manager in lieu of payment.

Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to headquarters Eighth Army and retain one copy for file.

Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/NARS DATE 12-30-98

HEADQUARTERS 25TH INFANTRY DIVISION
APO 25 (Osaka, Honshu)

AG 300.4 (GM)

19 April 1949

8

SUBJECT: Travel Orders

TO: 1st Lt Walter A. Demorest 01558382
Cpl Buster E. Morrison RA 16276136
725th Ordnance Maintenance Company, 25th Inf Div
AND
Mr Harold H. Takeuchi (Interpreter), Div Ord Office
AND
Mr Wataru Kikuchi (Interpreter), Div Ord Office
Osaka, Honshu
APO 25

You W/P from Osaka, Honshu to Katsu-ura Wakayama Prefecture, Honshu o/a 20 April 1949 and return within approximately five (5) days for the purpose of conducting bomb disposal activities. Govt rail and/or mtr This authorized. T auth Cir 185, Hq Eighth Army, 47. TDN. TCNT.

BY COMMAND OF MAJOR GENERAL KEAN:

G. W. MASTER
Lt Colonel, AGD
Adjutant General

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

12

TRANSIENT HOTEL SERVICE
RECEIPT

10 April 49
DATE

12

I certify that I received the following service from

Name of Hotel: Koshinou

Town or City : Katsuura

Prefecture : WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 0 (Number) officers, 2 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of Apr 5 1949 - Apr 10 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is HQ 159 F.A. Bn APO 25 United 4 Major Farley

Sgt. Cawthon Curtis
Signature

Curtis Cawthon
Print Name

HQ Btry 159 FA Bn APO25 United 4
Organization

(Cir 715, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日付本司令部通牒第三一五号ノ附属(一)トシテ示サレタル暫定的ホテル受取様式ヲ準備スル為ノモノナリ(本様式ハ地方的ニ複制セラルベシ)

(一) 本様式ハ進駐軍人曼(日本人タル使用人ヲ含マズ)ガ正規ノ軍宿舎ナキ地域ニ於テ公務ヲ以テ旅行スル際ニ於ケル正当ナル食令ニヨリ公務ヲ以テ旅行スルニ非ザル場合ニ於ケル一時的サービスニ対スル受取トシテ使用セラルベシ

(二) 本受取ハ宿舎設備ニ対シテノミ有効トス

(三) 受取ハ之ニ通作成宿名ノ各宛テニ旅行命令ノ写全部ヲ添付シ写ノ代リトシテホテル支配人ニヨリ交付スベシ

(四) 本受取ハ支配人ヨリ受取ノ日本側ニ対シ一切ノ宿ヲ提示スベシ

(五) 終戦連絡事務局ハ軍政府物資調達官ニ対シ本受取ノ写ヲ「サービス」ノ整理セラレタル記載及ジー・ピー・エイ様式(二)ニ依リ作成セラレタル連絡事務局ヲ通ジ提出スベシ

(六) 軍政府調達官ハ本様式ノ写一部ヲ関係国体司令官ニ送付スベシ

(七) 国体司令官及ビ第八軍司令部ハ旅行ニ関スル現行命令ヲ準守セシムルタメ一切ノ受取ノ写ヲ精査スベシ

DECLASSIFIED E.O. 12065 Sec. 3.3(b)(1), (b)(6) NND 760033

HEADQUARTERS 25TH DIVISION ARTILLERY
APO 25 Unit 4 (Nara, Honshu)

1 April 1949

SUBJECT: Letter Order (51)

TO: See Distribution

Fol EM are pl on TDY for approx six (6) days eff o/a 4 Apr 49 for the purpose of conducting Official Buisiness in the Wakayama Prefecture and are auth to billet at On Limit Japanese Hotel. Upon compl of TDY will rtn to proper orgn & sta. T auth Cir 185 Hq 8th Army 47. TDN. TCNT. (VOCG 25th Inf Div)

159th FA Bn

M/Sgt	Gachett, Hesekiah	RA32317842	C Btry
Sgt	Cawthrown, Curtis	RA34781086	Hq Btry
Pfc	Mosely, James L	RA12294963	Hq Btry
Pvt	Webb, Levite	RA18280263	B Btry

BY COMMAND OF BRIGADIER GENERAL COLBERN:

Jack H. Kruse
JACK H. KRUSE
1st Lt, FA
Adjutant

DISTRIBUTION:
"C"

Pvt. Bennett, Herbert RA 16261275 C Btry 159 FA is substituted for Pvt. Webb, Levite. Orders will be amended accordingly.

Ira W. Snyder
IRA W. SNYDER
1st Lt FA

DECLASSIFIED E.O. 12065 SECTION 3 (E), NND [illegible]

(10)

TRANSIENT HOTEL SERVICE
RECEIPT

May 2nd - 1949
DATE

I certify that I received the following service from

Name of Hotel: Mikasa

Town or City : Kokawa

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ____ officers, 1 enlisted personnel, and ____ civilian employees (not Japanese nationals)
Number Number Number
for nights of 10 days 22 Apr - 1 May.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col Scott

_____.

694 MC GD Milstead
Signature

Alton A. Milstead
Print Name

Wakayama mil. Gov. Team
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附本司令部
(一)本様式ノ旅行証明書ヲ有スル日本人ニ対シテノミ使用セラルベシ
(二)本様式ハ連合国軍人又ハ軍属ノ日本国内ニ於ケル正規ノ軍宿舎ヲ有スル地域ニ於テハ使用セラルベカラズ
(三)受取人ハ本指令ノ条項ヲ遵守スル為必要ナル一切ノ手段ヲ講ズベシ
(四)本受取ハ宿泊ノ為ノミニ使用セラルベシ
(五)本受取ハ之ヲ適正ニ作成署名シ各写ニ旅行命令ノ写ヲ添付スベシ
(六)本受取ハ之ヲ発行セル支配人ニ手交スベシ
(七)ホテル支配人ハ受取ノ日ヨリ三十日以内ニ私庁ノ代リトシテ指定セラレタル一切ノ書類ヲ提示スベシ
(八)ホテル支配人ハ日本側終戦連絡事務局ノ各軍政部ノ物資調達官ニ
(九)終戦連絡事務局ハ軍政部ノ物資調達官ニ
(十)軍政部ノ物資調達官ハ本様式ニ基キ作成セラレタル一切ノ書類ヲ調査シ之ヲ第八軍司令部ノ一部タル
(十一)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ精査シ
(十二)本様式ニ関スル一切ノ書類ハ第八軍司令部ニ保存スベシ
(十三)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(十四)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(十五)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(十六)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(十七)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(十八)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(十九)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル
(二十)第八軍司令部ハ本様式ニ関スル一切ノ書類ヲ第八軍司令部ノ一部タル

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), OR (3)

10

HEADQUARTERS
WAKAYAMA MILITARY GOVERNMENT TEAM
APO 25

300.4 - Travel Orders 19 April 1949

SUBJECT: Letter Order No 4 - 18 - 1 (Mil & FN Personnel)

TO: Sgt 1cl Milstead RA 6266221

1. You WP o/a 18 Apr 49 to Kokawa for the purpose of tax collection. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (~~is~~) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL SCOTT:

HARRY C MILEY
Capt, Inf
Adjutant

*_____ meals "C" Ration auth. (Individual authorized separate rations will reimburse the Gvt at rate ___¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS

(6)

TRANSIENT HOTEL SERVICE
RECEIPT

1 APR 1949
DATE

I certify that I received the following service from

Name of Hotel: Mikasaburo

Town or City : KoKawa

Prefecture : WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 0 officers, 2 enlisted personnel, and 0 civilian employees(not Japanese nationals)
Number Number Number
for nights of 29 Mar 49 To. 31 Mar 49
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Major Farley 159 FA Bn, APO 25 Unit 4.

Walter Maliohi, Jr.
Signature

WALTER Maliohi, JR.
Print Name

159 FA Bn
APO 25 Unit 4
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurment officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注意

本指令ハ昭和二十六年十二月四日附本司令部
覚書第三三五号「旅館ノ使用及取締ニ関スル件」ニ
ホテル及取締ニ関スル規定ノ一部ヲ補足スルモノナリ
(一)本様式ハ進駐軍ノ準備スル為ノモノナリ
(二)本様式ハ地域ヲ問ハズ軍宿舎ニ入ルヲ得ザル
正規ノ軍宿舎ノ利用ヲ得ザル場合ニ限リ使用セラルベシ
公務ヲ以テ旅行スル者ニ対シテノミ有効トス
(三)受取ハ之ヲ通作成署名ノ各軍ニ旅行命令ノ
写ヲ添付スルヲ要ス
(四)ホテル支配人ハ受取ニ対シ代リトシテ
現金ヲ支払フベシ
(五)ホテル支配人ハ受取ノ日ヨリ三十日以内ニ払戻ヲ
為スベキ日本側終戦連絡事務局ニ対シ一切ノ
(六)終戦連絡事務局ハ軍政部ヨリ物資調達官
提示ヲ受ケタル時ハ本受取ニ記載セラレタル
金額ヲ速ニ支払フベシ
(七)軍政部物資調達官ハ本様式ニ基キ一部ヲ
現行命令ニ従ヒ軍政部ニ提出スベシ
(八)軍政部ハ本様式ノ一部ヲ関係団体ニ
移牒スル外本様式ノ一部ヲ総司令部ニ
送付スベシ
(九)第八軍司令部ハ総司令部ニ代リ本様式ノ
現行命令ニ従ヒ第八軍ニ関スル一切ノ
運営ヲ監督スベシ
(十)総司令部ハ第八軍司令部ヨリ提出セラレタル
受取ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARA DATE 6/4/04

HEADQUARTERS 25TH DIVISION ARTILLERY
APO 25 Unit 4 (Nara, Honshu)

26 March 1949

SUBJECT: Letter Order (48)

TO: See Distribution

Fol EM are pl on TDY for approx five (5) days eff o/a 28 Mar 49 for the purpose of conducting Official Buisiness in the Wakayama Prefecture and are auth to billet at On Limit Japanese Hotel. Upon compl of TDY will rtn to proper orgn & sta. T auth Cir 185 Hq 8th Army 47. TDN. TCNT. (VOCG 25th Inf Div)

159th FA Bn

Sgt lcl	Walter Malichi Jr	RA34126232	Hq Btry
Pfc	James Mosley	RA12929963	Hq Btry
Pvt	Victor J Strother	RA17233557	A Btry
Sgt	Tonie Horsley	RA38045967	A Btry
Sgt	Edward Griffin	RA18011857	B Btry
Pvt	William H Smith	RA13254961	B Btry
M/Sgt	Hesekiah Cachette	RA32317842	C Btry
Pvt	Herbert Bennett	RA16261275	C Btry
Sgt	Carlus Jones	RA34415613	Sv Btry
Rct	Wilford H Fenton	RA42002492	Sv Btry

BY COMMAND OF BRIGADIER GENERAL COLBURN:

DISTRIBUTION: "C"

Jack H. Kruse
JACK H. KRUSE
1st Lt, FA
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO.

Can file copies for
1-31 Aug

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS No:

Auth: Hq O 8-4-2 WCAT

(1)

(2)

TRANSIENT HOTEL SERVICE
RECEIPT

10 Aug 49
DATE

I certify that I received the following service from

Name of Hotel: Hashimoto

Town or City : Gobo town

Prefecture : Wakayama.

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ____ officers, one enlisted personnel, and one civilian employees(not Japanese nationals)
Number Number Number

for nights of 9 Aug 49.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col Doty

Wakayama Civil Affairs Team

Leon C Branum
Signature

LEON C BRANUM
Print Name

WAKAYAMA CIVIL AFFAIRS TEAM
Organization

旅館
証明書
和歌山県
電話一四

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註意事項

(一)本様式ハ進駐軍人員ノ日本人名使用人ヲ含ム)ノ附属(一トシテ示サレタル軒定)ノ為ノ準備スル為ノモノナリ

(二)本様式ハ進駐軍人員ノ日本人名使用人ヲ含ム)ノ為ノ準備スル為ノモノナリ

(三)受取ハ之ヲ通作成署名ノ各軍ニ旅行命令ノ宿名ナキ地域ノ正当ナル命令ニヨリ公務ヲ以テ旅行スル際ノホテルノ一時的サービスニ対スル受取ニ有効トス。

(四)本受取ハ宿舎設備ニ対シテノミ有効ニシテ使用セラレタルホテル支配人ニ手交スベシ。

(五)本受取ノ日ヨリ三十日以内ニ支払ヲ受ケルベシ。

(六)代リトシテ日本側終戦連絡事務局ニ対シ本受取ノ写ヲ提示スベシ。

(七)終戦連絡事務局ハ軍政府物資調達記載ノ宿舎ニ関スル一切ノ記録及ビ本様式ニトヲ共ニ提出スベシ。

(八)軍政府物資調達官ハ本様式ノ写一部ヲ調査ノ為メ第八軍司令部ニ送付スベシ。

(九)第八軍司令部ハ本様式ノ写一部ヲ関係団体ニ配布スルト共ニ一部ヲ軍政副官部ニ送付スベシ。

(十)軍政副官部ハ本様式ノ写一部ヲ現行命令ニ従ヒ保管スベシ。

DECLASSIFIED E.O. 12065 SECTION 3 402/NNDS NO. [redacted]

(2)

TRANSIENT HOTEL SERVICE
RECEIPT

24 Aug '49
(Date)

I certify that I received the following service from

Name of Hotel: Hachinoki

Prefecture : Wakayama Prefecture

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodations for — Officers, — enlisted personnel, and 1 civilian employees (not Japanese nationals)
Number Number Number

for nights of 22 & 23 Aug '49
(dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. W. H. O'Mahoundro, Kinki Civil Affairs Region; APO 25.

Hyman Kolkowitz
(Signature)

Hyman Kolkowitz
(Print name)

Kinki Civil Affairs Region
(Organization)

旅館
鉢の木
和歌山縣御坊ケ
電話一四二

DECLASSIFIED E.O. 12065 SECTION 3-402/NNSS NO. _____

(4)

TRANSIENT HOTEL SERVICE
RECEIPT

20 AUGUST 1949
DATE

I certify that I received the following service from

Name of Hotel: KOSHINOYU

Town or City : KATSURH

Prefecture : WAKEYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ____ officers, 2 enlisted personnel, and ____ civilian employees (not Japanese nationals)
Number Number Number

for nights of 17-18-19-20 1949.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col. HAROLD DOTY.

Alton O Milstead
Signature

ALTON O MILSTEAD
Print Name

WAKAYAMA C.A.T.
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 402, MR# [illegible]

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日付本司令部
(一)本様ホテル菊水三二五号ノ附属(一)トシテ示サレタル軒
(二)本様式ハ受取様式ヲ準備スル為ノモノナリ
(三)受取様式ハ地方的ニ複製セラルベシ
(四)本様式ハ進駐軍人ニ限リ使用セラルベシ
(五)軍宿舎ナキ地域ニ正当ナル命令ニヨリ
公務ヲ以テ旅行スル際ノホテル一時的サービスニ
対スル受取トシテ使用セラルベシ
(六)記載ニ有効トス
(七)軍ノ代リトシテホテル支配人ニ手交スベシ
(八)終戦連絡事務局ハ軍ノ各軍ニ旅行命令ノ写
ヲ通作成署名シ各軍ノ宿舎ニ有効ナル
受取ハ宿舎設備ニ対シテノミ支払ハルベシ
(九)日本側終戦連絡事務局ハ日本側ホテル支配人ニ
提示スベシ
(十)本様式ニ基ク物品調達ハ本様式ニ
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DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. _____

HEADQUARTERS
WAKAYAMA CIVIL AFFAIRS TEAM
APO 25

300.4 - Travel Orders

16 August 1949

SUBJECT: Letter Order No 8-16-3

(Mil & FN Personnel)

TO: Sgt 1cl Alton A. Milstead

1. You WP o/a 4 ell 17-18 Aug 49 to Southern Wakayama Prefecture for the purpose of official Civil Affairs activities. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (is) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL DOTY:

C. O. DETACHMENT
USA
Adjutant

*_____meals "C" Ration auth. (Individual authorized separate rations will reimburse the Govt at rate _____¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 402, MR

(1)

TRANSIENT HOTEL SERVICE
RECEIPT

30 AUG 49
DATE

I certify that I received the following service from

Name of Hotel: KOSHINOYU

Town or City : KATSUURA

Prefecture : NAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 officers, 0 enlisted personnel, and 0 civilian employees(not Japanese nationals) for nights of 29 AUG 49.
(Number) (Number) (Number) (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is LT. COL. HAROLD G DOTY WAKAYAMA CIVIL AFFAIRS.

Melvin C Robinson
Signature

MELVIN C ROBINSON
Print Name

WCAT
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GHA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附本司令部
一 本様式ハ進駐軍人ニ対スル宿舎ノ提供ニ関スル
ガ正規ノ軍宿舎ナキ地域ニ於テ旅行スル際ノ一時的サービス
公務ニ対シ以下ニ定ムル料金ヲ支払ヒ日本側旅館ヨリ
(一) 本様式ハ進駐軍人ニ対スル宿舎ノ提供ニ関スル
(二) 本様式ハ宿舎設備ニ対シテノミ有効
(三) 受取ハ宿舎ヲ使用スル人ノ代リトシテホテル支配人ニ
(四) 本様式ハ之ヲ通作成署名シ各写ヲ旅行命令ノ写
(五) 終戦連絡事務局ハ宿舎ノ提供ニ関スル
(六) 軍政部ハ一部ヲ第八軍司令部ニ送付スベシ
(七) 現行軍政関係諸規則ニ抵触スル場合ハ本様式ニ優先ス
(八) 本様式ニ関スル一切ノ質疑ハ第八軍司令部ニ
(九) 本様式ハ一九四六年十二月一日ヨリ実施ス
(十) 本様式ハ一九四六年十二月一日ヨリ実施ス
(十一) 本様式ハ一九四六年十二月一日ヨリ実施ス
(十二) 本様式ハ一九四六年十二月一日ヨリ実施ス

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), OR (3)

1

HEADQUARTERS
WAKAYAMA CIVIL AFFAIRS TEAM
APO 23

300.4 - Travel Orders

26 August 1949

SUBJECT: Letter Order No 8-26-5 (Mil & FN Personnel)

TO: Captain Melvin C. Robinson

1. You WP o/a 29 August 1949 to Shingu for the purpose of official Civil Affairs activities. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (is) (~~is not~~) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL DOTY:

C. O. OVERSTREET
WOJG USA
Adjutant

* 5 meals "C" Ration auth. (Individual authorized separate rations will reimburse the Govt at rate ____¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS, Date

(1)

TRANSIENT HOTEL SERVICE
RECEIPT

11 Aug 49
DATE

I certify that I received the following service from

Name of Hotel: Okamakan

Town or City : Tanabe City

Prefecture : Wakayama

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ## officers, one enlisted personnel, and ## civilian employees(not Japanese nationals) for nights of 10 Aug 49.
(Number) (Number) (Number) (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col Doty
Wakayama Civil Affairs Team

Leon C Branum
Signature

LEON C. BRANUM
Print Name

Wakayama Civil Affairs
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日付本司令部
(一) 本様式ハ菊ホテル及一本様ニ適用ス
(二) 本様式ハ三二五号ノ附属(一)トシテ示サレタル軍宿舎
(三) 受取ハ宿舎設備ニ対シテノミ有効トス
(四) 本受取ハ之ヲ通作成署名ノ各軍ニ旅行命令ノ写
(五) 終戦連絡事務局ハ軍政府物資調達官ニ
(六) 軍政府関係諸機関ハ一部ヲ終戦連絡事務局ニ
(七) 軍政府関係諸機関ハ一部ヲ終戦連絡事務局ニ
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(二十) 軍政府関係諸機関ハ一部ヲ終戦連絡事務局ニ

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

(2)

TRANSIENT HOTEL SERVICE
RECEIPT

19 August 1949
DATE

I certify that I received the following service from

Name of Hotel: KOMEE

Town or City : YUZAKI, SHIRAHAMA CHO

Prefecture : WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for six officers, one enlisted
Number Number
personnel, and six civilian employees(not Japanese nationals)
Number
for nights of 17, 18, & August 49.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt. Col. HAROLD G. DOTY.

Cpl. John Saito
Signature

JOHN SAITO
Print Name

Wakayama Civil Affairs Team
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日付本司令部
菊ホテル 菊ホテル支配人ニ対シ三二五号ノ附属ノトシテ示サレタル軍宿舎
(一) 本様式ハ正規ノ軍宿舎ヲ準備スル為ノモノナリ
公務ニ従事スル日本人ニ使用ス
(二) 本様式ハ進駐軍人ニ対シ
(三) 受取ハ二通作成署名ノ上
(四) 本受取様式ヲ以テ旅行スル際ノ一時的サービスニ
(五) 受取ハ宿舎設備ニ対シテノミ有効トス
(六) 本受取ハ之ヲ通訳ノ代リトシテ ホテル支配人ニ手交ス
菊ホテル支配人ハ受取ノ日ヨリ三十日以内ニ
(七) 日本側終戦連絡事務局ニ提示スベシ
終戦連絡事務局ハ軍次官物品ノ調達ニ
(八) 本受取ハ軍ノ調達ニ
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DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, [illegible]

HEADQUARTERS
WAKAYAMA CIVIL AFFAIRS TEAM
APO 25

300.4 - Travel Orders

16 August 1949

SUBJECT: Letter Order No [redacted]

(Mil & FN Personnel)

TO: [redacted]

1. You WP o/a 17-19 Aug 49 to [redacted] for the purpose of [redacted]. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual [redacted]) (is not) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL DOTY:

[redacted]
WOJG USA
Adjutant

*_____meals "C" Ration auth. (Individual authorized separate rations will reimburse the Govt at rate _____¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

(2) 2

TRANSIENT HOTEL SERVICE RECEIPT

10 Aug 1949
DATE

I certify that I received the following service from

Name of Hotel: KOMEI HOTEL

Town or City : SHIRAHAMA-CHO

Prefecture : WAKAYAMA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 0 officers, 1 enlisted
Number Number
personnel, and 0 civilian employees(not Japanese nationals)
Number
for nights of 8-9- AUG 1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt. Col. Harold G. Doty WAKAYAMA Civil Affairs Team A.P.O. 25

Solomon B Louis
Signature

SOLOMON B. LOUIS
Print Name

WAK. C.A.T.
Organization

(Cir 315, Hq Eighth Army, 4 December 1946)

DECLASSIFIED E.O. 12065 SECTION 3 (E), and

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eight Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附本司令部
(一)本様式ハ進駐軍人ニ日本人ニ(人ニ)
ホテル等取扱ニ
一本様式ハ地方的ニ複製セラルヘシ)
公務ニ於テ旅行
(二)軍政部ホテルノ一時的サービスニ
対スル急取ニ使用セラルヘシ
(三)受取ハ之ヲ通作成署名シ各軍ニ旅行命令ノ写
ホテル支配人ニ手交スヘシ
(四)終戦連絡事務局ハ軍人軍属ノ日ヨリ三十日以内ニ
急ヲ要スル日本側経
ノ写ヲ提示スヘシ
(五)軍政部物資調達官
記載シ且ツ本受取ノ写ヲ
(六)本様式ニ一部ヲ
軍政部物資調達官ハ本様式ノ写一部ヲ
関係団体司令部
移牒スヘシ
(七)軍政部ハ本様式ニ提出スヘシ
現行命令ヲ遵守
(八)軍政部ハ第八軍司令部ノ一部ヲ
(九)第八軍司令部ハ第八軍司令部ニ関
一切ノ受取ヲ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No. [redacted]

HEADQUARTERS
WAKAYAMA CIVIL AFFAIRS TEAM
APO 25

300.4 - Travel Orders

8 August 1949

SUBJECT: Letter Order No 8-8-1 (Mil & FN Personnel)

TO: M/Sgt Solomon B. Louis Jr.

1. You WP o/a 8-9 Aug 49 to Tanabe for the purpose of official Civil Affairs activities. Return on completion of duties. T by Gvt rail and/or mtr auth. TDN. TCNT. No per diem.

Individual (is) (~~is not~~) authorized separate rations.

BY ORDER OF LIEUTENANT COLONEL DOTY:

C. O. OVERSTREET
WOJG USA
Adjutant

*_____meals "C" Ration auth. (Individual authorized separate rations will reimburse the Govt at rate _____¢ per meal)

DECLASSIFIED E.O. 12065 SECTION 3 402/MRS NO. [redacted]

12

HEADQUARTERS 27TH INFANTRY
APO 25 Unit 1

2 Aug 1949
(Date)

SUBJECT: Travel Order

TO: Sgt. F. L. Erien Burmester, RA 6706675
2nd Harold D Robertson, 01685623, 27th Infantry and 2 EM (IBR Platoon)

You WP from Osaka, Honshu, Japan to MIHOSHIMA, WAKAYAMA, HONSHU, JAPAN o/a 2 Aug 1949 and return within approximately two days, for the purpose of Reconnaissance. Govt mail and /or motor transportation authorized. AUTH: Sec II, WD 44 Hq 8TH Army. 9 July 49. TDN. NO Travel time authorized.

BY ORDER OF COLONEL CHILDS:

HARRY A FLOYD
1st Lt, Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS NO.

TRANSIENT HOTEL SERVICE
RECEIPT

3 AUG 49
(DATE)

I certify that I received the following service from

(Name of Hotel) HIROYA

(Town or City) YUASA

(Prefecture) WAKAYAMA
while travelling under competent orders of official business (copy attached) and that authorized troop billets were not available:

Sleeping accomodation for / (Number) officers, 12 (Number) enlisted personnel, and / (Number) civilian employees not Japanese nationals) for nights of 2 AUG 49 (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is COL. CHILDS 27 INF REGT APO 25-1.

Type of accomodation: 1st Cl. Hotel - A / B ___ C ___

2nd Cl. Hotel - A ___ B ___

(Signature) Erich Burmester

(Print name) ERICH BURMESTER

(Organization) 27 INF APO 25-1

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, travelling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accomodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3 402/MDS

JPNO

49

HOTEL SERVICE

Extended thru
31 Aug 49.
There' New
PO will be issued

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS NO. [illegible]

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : VERIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address : _____
Number and Street / City / Prefecture

Date Received : 1 - 30 September 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : See Note Below
(Read Instructions on Back of this Form)

Receipt No. JPNO 49 - AP

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service in Wakayama Prefecture limited to first class sleeping accommodation as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverage, or the preparation of food. All hotels are consideted as second class hotels with first class accommodations. Note: Account Code 104R	bed	28		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

WKYS Team Mil. Govt. Hq. & Hq. Co. / Wakayama
Unit / Prefecture
(Mil Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SSO Hq Eighth Army , (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of : Not applicable By : _____
Organization / Accountable Officer / Rank / Date

Remarks : _____

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

By : C. O. OVERSTREET, WOJG USA — Wakayama Civil Affairs Team — 27 October 1949
Receiving Officer / Organization / Date

By : T. Fukuda — W.S.P.B. J.S.S. Team — OCT. 15 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and 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 3 102, [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: VERIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: 1 - 30 April 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Note Below (Read Instructions on Back of this Form) Receipt No. JPNO 49 - AK

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service in Wakayama Prefecture limited to first class sleeping accommodation as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverage, or the preparation of food. All hotels are condideted as second class hotels with first class accommodations. Note: Account Code 104R	bed	91		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

Team / Mil. Govt. Hq. & Hq. Co. / Wakayama — Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq Eighth Army
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Not applicable By: _____
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By C.C. Quest — Receiving Officer / Organization / Date: 15 Sept 1949

By [illegible] — Japanese Representative / Agency / Date

OSAKA ST
8 SEP. 1949

SRB COPY
請求書用

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

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 (E)(2) NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : cld VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address : _____
Number and Street / City / Prefecture

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

Account Code (If Applicable to All Items) : See Note Below Receipt No. JPNO 49 - AL
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodation as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverage, or thepreparation of food. All hotels are consideted as second class Hotels with first class accommodations. Note: Account Code 104-R N E G A T I V E		none cld		

(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

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

WKYE Unit — Mil. Govt. Hq. & Hq. Co. — Wakayama Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of : Not applicable By : _____
Organization / Accountable Officer / Rank / Date

Remarks : _____

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

By : C. O. OVERSTREET, WOJG USA Wakayama Civ Affairs Team 12 Sept 49
Receiving Officer / Organization / Date

By : _____ OSAKA SPB 8 SEP 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and 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 (E)(1), (2), OR (3)

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

VARIOUS HOTELS IN WAKAYAMA PREFECTURE

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

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

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNO 49 - AJ
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodation as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beveraged, or the preparation of food. All hotel are considered as second class hotels with first class accomodations. Note: Account Code: 104-R	bed	44		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Section Team
Army Mil. Govt. Hq. Co. Japan WKYE Mil. Govt. Hq. Co. Wakayama
Unit Prefecture Unit Prefecture

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

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq 8th Army _____ (Japanese Delivery) (~~Occ. Force Pick-Up~~)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: _____
Organization Accountable Officer Rank Date

Remarks: _____

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

By: C. O. Quesada Wakayama M. G. T. 14 September 1949
Receiving Officer Organization Date

By: E. Kuroda OSAKA SPB 2 SEP. 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies :

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Sunjudo
3281

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO: _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VERIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: 1 - 30 June 1949
Or Period Covered

(Partial) / (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNO 49 - AM
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodation as normally supplied by the particular hotel furnishing the service. This does not include the furnising of food, beveraged, or the preparation of food. All hotels are consideted as second class Hotels with first class accommodations. Note: Account Code 104 R	bed	28		

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

WKYE Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on
Property Records of: Not applicable By: _____
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: C. O. OVERSTREET, WOJG USA Wakayama CAT 15 September 1949
Receiving Officer / Organization / Date

By: _____ OSAKA SPB 8 SEP 1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and 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 (E)(2) NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : VERIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address : _____
Number and Street / City / Prefecture

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

Account Code (If Applicable to All items) : See Note Below Receipt No. JPMO 49 - AM
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first calss sleeping accomodation as normally supplied by the particular hotel furnishing the servive. This does not inclode the furnishing of food, beveraged, or the preperation of food. All hotels are consideted as second class Hotels with first class accommodations. Note : Account Code 104R .	bed	39		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

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

TKYE Team — Mil. Govt. Hq. & Hq. Co. — Wakayama Prefecture
Unit / (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SSO Hq 8th Army (Japanese Delivery) (Occ Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of : Not applicable By : _____
Organization / Accountable Officer / Rank / Date

Remarks : _____

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

By : C. O. OVERSTREET, WOJG USA Wakayama CAT 15 September 1949
Receiving Officer / Organization / Date

By : _____ OSAKA SPB 8 SEP.1949
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No. [redacted]

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 SEC. 3 (E), NARS Date 7-14-82

Doc

714

AG 400.12 - E 5th Ind
SUBJECT: Request for Procurement Demand (1 Jul 49)

Headquarters I Corps, APO 301

AUG 2 1949

TO: Commanding General, 25th Infantry Division, APO 25

C. R.

RECORDED HQ I CORPS

AG 400.12 (E) PROC 6th Ind

Headquarters 25th Infantry Division, APO 25

8 AUG 1949

TO: Commanding Officer, Kinki Civil Affairs Region, APO 25

Your attention is invited to the 4th Indorsement.

FOR THE COMMANDING GENERAL:

G. K. Doyle

G. K. DOYLE
Major, AGD
Asst Adj Gen

RECORDED HQ 25th INF

AG 400.12 7th Ind EET/ms

Hq. Kinki Civil Affairs Region, APO 25, 9 August 1949

TO: Chief, Wakayama Civil Affairs Team, APO 25

G. M.

8447C

5060-IE

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE

BASIC: Ltr, Hq Wakayama Civil Affairs Team, dtd 1 Jul 49,
subj: Request for Procurement Demand

2440

AG 400.12 (E) PROC 2d Ind

Headquarters 25th Infantry Division, APO 25 12 JUL 1949

TO: Commanding General, I Corps, APO 301

G-4

Recommend approval.

1692

FOR THE COMMANDING GENERAL:

G. K. Doyle

G. K. DOYLE
Major, AGD
Asst Adj Gen

RECORDED
AG 25th DIV

AG 400.12 - E 3rd Ind MTJ/ss.

Headquarters I Corps, APO 301

JUL 1 9 1949

TO: Commanding General, Eighth Army, APO 343

Recommend approval.

FOR THE COMMANDING GENERAL:

Francis Ramsey

RECORDED

AGPOS 400.12 4th Ind

Headquarters Eighth Army, APO 343

JUL 26 1949

TO: Commanding General, I Corps, APO 301

3501

Action has been taken by this headquarters to extend procurement demand, JPNO-49 until a superseding demand is issued.

8

BY COMMAND OF LIEUTENANT GENERAL WALKER:

W.H. DICKERSON
CWO, USA
ASST ADJ GEN

5060-E

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), MDR No. [redacted]

Rec.

HEADQUARTERS
WAKAYAMA CIVIL AFFAIRS TEAM
APO 25

400.12 1 July 1949

SUBJECT: Request for Procurement Demand

11 AUG 49
CO
Adj
IG
F&CP
PW
Econ
Labor
PH
CE
CI
Det

THRU: Commanding Officer
Kinki Civil Affairs Region
APO 25

TO: Commanding General
25th Infantry Division
APO 25
Attn: G-4

1. Request that a Procurement Demand be issued for transient hotel services, this prefecture, to replace JPNO 49 which expired 30 Jun 49.

2. Further request that the provisions of JPNO 49 be extended to provide transient hotel services during the iterim period.

FOR THE COMMANDING OFFICER:

C O OVERSTREET
WOJG USA
Adjutant

400.12 1st Ind EET/msy

Hq Kinki Civil Affairs Region, APO 25, 5 Jul 49

TO: CG, 25th Inf Div, APO 25

G. M.

(548)

50 65 E

722 & c

DECLASSIFIED E.O. 12065 SECTION 3 402) MR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VERIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: 1 - 28 Feb. 1949 (Partial) ~~(Final)~~ Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNO 49-AI
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beveraged, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations. Note: Account Code 104-R	bed	3		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

WKYB Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq Eighth Army (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: Harry C. Miley Wakayama M.G.T. 31 Mar 49
Receiving Officer / Organization / Date
HARRY C. MILEY

By: _____ S.P.B. ~~11 April~~ 1949
Japanese Representative / Agency / Date

OSAKA SPB 11 APR 1949

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2) NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and 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-Coonyade
5913

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual Firm

Address:
Number and Street City Prefecture

Date Received: 1--31 Jan. 1949
Or Period Covered

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

Account code (If Applicable to All Items): See Note Below
(Read Instructions on Back of this Form)

Receipt No. JPNO 49-AH

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food. beveraged, or the preparation of food. All hotels are considered as second class Hotels with first class accomodations. Note: Account Code 104-R	bed	119		

(Datach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Section Mil. Govt. ~~XXXXXXXX~~ Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

WKYE Mil. Govt. Hq. & Hq. Co. ~~XXXXXXXX~~ Wakayama
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq Eighth Army
Letter Reference or Signature

(~~Japanese Delivery~~) (~~Occ. Force Pick-Up~~)
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: HAROLD C. DAWSON [signature] Wakayama M.G.T.
Receiving Officer Organization Date

By: [signature] OSAKA SPB S.A.W. B.A.B. MAR 31 1949 31 Jan. 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS

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 consective 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, Scorjudo
5943

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS NO.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: 1 - 31 Dec. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): See Note Below
(Read Instructions on Back of this Form)

Receipt No. JPNO 49-AG

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodation as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations. Note: Account Code 104-R	bed	10		

(Datach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

WKYE Mil. Govt. Hq & Hq Co. Wakayama
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: Wakayama M.G.T. By: HAROLD C. DAWSON Major 1 March 1949
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: Harold C. Dawson
Receiving Officer / Organization / Date
HAROLD C. DAWSON Wakayama M.G.T. 1 March 1949

By: _____
Japanese Representative / Agency / Date
OSAKA SPB MAR 1 1949

DECLASSIFIED E.O. 12065 SECTION 3 402, MMS

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 consective 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
6949

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2)(B) NND 963 NEF

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual Firm

Address :
Number and Street City Prefecture

Date Received : 1 - 30 Nov. 1948 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items) : See Note Below Receipt No. JPHD 49-NEF
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accomodations. Note: Account Code 104-3	bed	27		

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : Revaluation :

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

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

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

WKYE Mil. Govt. Hq. & Hq. Co. XXXXXXX Wakayama
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : SSO Hq Eighth Army
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
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 : Harold Johnson Major USAF
Receiving Officer Organization Date

By : E Kuroda G.F.E. 31 Jan 1949
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No.

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 consective 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-Boonjuda
5943

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From : VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address : _____
Number and Street / City / Prefecture

Date Received : 1-30 Sept. 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : See Note Below (Read Instructions on Back of this Form) Receipt No. JPNO 49-AD

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations. Note : Account Code 104-R	bed	85		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

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

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

8th Mil. Govt. Hq. & Hq. Co. Sector Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

HKYE Mil. Govt. Hq. & Hq. Co. Team Wakayama
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 : Wakayama Mil. Govt. Team By : HAROLD C. DAWSON Major 6 Nov. 1948
Organization / Accountable Officer / Rank / Date

Remarks : _____

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

By : _____ Wakayama M.G.T. 6 Nov. 1948
Receiving Officer / Organization / Date

HAROLD C. DAWSON

By : _____ Wakayama P. A. S., 5 Nov. 1948
Japanese Representative / Agency / Date

S. MIYAI

A TRUE COPY
HAROLD C. DAWSON
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 402, MDS

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—Zaonjuda
5913

DECLASSIFIED E.O. 12065 SECTION 3 402, MAR

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: 1-31 August 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNO 49-AC
(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.	TRANIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations. Note: Account Code 104-R	bed	9		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Section Mil. Govt. HQXXHQXXX Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

WKYE Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team By: Capt. H. C. MILEY
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: Harry C. Miley (Receiving Officer) Wakayama M.G.T. (Organization) 28 Mar. 1949 (Date)

By: H. Kondow (Japanese Representative) for K. KASHIMURA — Capt. HARRY C. MILEY — Wakayama F. A. S. (Agency) — 28 Mar. 1949 (Date)

DECLASSIFIED E.O. 12065 SECTION 3 102, NARS DATE

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and 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-Coonjuda
6913

DECLASSIFIED E.O. 12065 SECTION 3 (E), and

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: April 1-30, 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPHO 49-U
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	bed	61		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

Unit Mil. Govt. Hq. & Hq. Co. Team [illegible]
(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: Wakayama Mil Govt Team
Organization

By DENTON L. LaRUE, Capt, Ord., June 1, 1948
Accountable Officer / Rank / Date

Remarks: Responsible

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

By: DENTON L. LaRUE — Wakayama Mil Govt Team — 7 June 1948
Receiving Officer / Organization / Date

By: S. MIYAI — Chief, Foreign Affairs Sec., Wakayama Pref. Government — 7 June 1948
Japanese Representative / Agency / Date

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

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-Zoonjudo
6913

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS No. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: Month of March 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNO 49-T
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	bed	62		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

XXIII Team Mil. Govt. Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team By: DENTON L. LeHUE, Capt, 1 May 1948
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: DENTON L. LeHUE Wakayama Mil Govt Team 10 May 1948
Receiving Officer / Organization / Date

By: _____
Japanese Representative / Agency / Date

S. MIYAI Wakayama F.A.S.

A CERTIFIED TRUE COPY:
H.C. MILEY
Capt. Inf
10 May 1948

DECLASSIFIED E.O. 12065 SECTION 3 402/NARS NO.

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-Zoanjudo
6918

DECLASSIFIED E.O. 12065 SECTION 3 402, MRS No. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: Month of February 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPNR 49-S
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	bed	52		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq. & Hq. Co Section [redacted] Prefecture
Unit
(Mil. Govt. Unit which Prepared Demand)

[redacted] Mil. Govt. Hq. & Hq. Co. Team [redacted] Wakayama Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team By: /s/ [redacted] Capt. Date 1 Mar. 1948
Organization — Accountable Officer — Rank

Remarks: _____

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

By /s/ [redacted] Wakayama Mil Govt Team Date 4 March 1948
Receiving Officer — Organization

By /s/ S. MIYAI Wakayama F.A.S.. 4 March 1948
Japanese Representative — Agency — Date

A CERTIFIED TRUE COPY:
H. D. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS NO.

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-Doonjuoo
6919

DECLASSIFIED E.O. 12065 SECTION 3 402 MDS NO.

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: Month of December 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Note Below
(Read Instructions on Back of this Form)

Receipt No. JPNO 49-Q

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	bed	104		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

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

EUKYE Mil. Govt. Hq. & Hq. Co. Team Wakayama
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: Wakayama Mil Govt Team By: _____
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: DENTON L. LeBUE, Wakayama Mil Govt Team, 19 Feb. 1948
Receiving Officer / Organization / Date

By: S. MIYAI, Wakayama F.A.S., 19 Feb. 1948
Japanese Representative / Agency / Date

A CERTIFIED TRUE COPY:
H. C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 402) NARS Ltr.

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-Zoonjudo
6918

DECLASSIFIED E.O. 12065 SECTION 3 402, NARS NO. [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: Month of November 1947 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPHO 49-P
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	bed	28		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hq & Hq Co. Japan
Unit — Prefecture

(Mil. Govt. Unit which Prepared Demand)

[illegible] Mil. Govt. Hq & Hq Co. [illegible] Wakayama
Unit — Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team By: DENTON L. LAKUE, Capt, 1 Jan. 1948
Organization — Accountable Officer, Rank, Date

Remarks: _____

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

By: DENTON L. LAKUE — Receiving Officer — Wakayama Mil Govt Team — Organization — 13 Jan. 1948 — Date

By: S. MIYAI — Japanese Representative — Wakayama F.A.S. — Agency — 13 Jan. 1948

A CERTIFIED TRUE COPY:
H. C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3-402, NARS

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-Goonjudo
6913

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS DATE

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: _____
Number and Street / City / Prefecture

Date Received: Month of October 1947 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPHO 49-0
(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.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accommodations.	bed	24		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Mil. Govt. Hqs. & Hq. Co. Japan Section / Prefecture
Unit

(Mil. Govt. Unit which Prepared Demand)

Team Mil. Govt. Hqs. & Hq. Co. Wakayama / Prefecture
Unit

(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: Wakayama Mil Govt Team BILL N. McFARLAND, 1st Lt, 31 Oct. 47
Organization / Accountable Officer / Rank / Date

Remarks: _____

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

By: BILL N. McFARLAND (Receiving Officer) Wakayama Mil Govt Team (Organization) Dec. 1947 (Date)

By: S. MIYAI (Japanese Representative) Japanese Liaison Office (Agency) Dec. 2, 1947 (Date)

A CERTIFIED TRUE COPY.
H. C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E), [illegible]

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-Ecomjudo
6918

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, DATE 12-18-75

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: Wakayama
Number and Street / City / Prefecture

Date Received: Month of Sept. 1947 (Partial) (~~Final~~) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): See Note Below Receipt No. JPWO 49-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accomodations. Note: Eight (8) beds are to be charged to Account Code 810-R. All others charged to Account Code 104-R	bed	250		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

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

XCVIII Mil. Govt. Team Hq. & Hq. Co. Wakayama
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: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt, Aug. 31, 47
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: BILL N. McFARLAND Wakayama Mil Govt Team 20 Nov. 1947
Receiving Officer / Organization / Date

By: S. MIYAI Japanese Foreign Affairs Section 20 Nov. 1947
Japanese Representative / Agency / Date

A CERTIFIED TRUE COPY:

H. O. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)(2)(3)(4)

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 -Ecnjudo
6918

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NND 760050

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: VARIOUS HOTELS IN WAKAYAMA PREFECTURE
Individual / Firm

Address: ____ Wakayama
Number and Street / City / Prefecture

Date Received: Month of May 1947 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account code (If Applicable to All Items): See Note Below. Receipt No. JPNO 49-J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE IN Wakayama Prefecture limited to first class sleeping accomodations as normally supplied by the particular hotel furnishing the service. This does not include the furnishing of food, beverages, or the preparation of food. All hotels are considered as second class Hotels with first class accomodations. Note: Four (4) beds are to be charged to Account Code 810-R. All others charged to Account Code 104-R.	bed	247		

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

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

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

KYE Mil. Govt. Hq. & Hq. Co. Team Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt Team By: Bill N. McFarland, 1st Lt, 1 July 1947
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: _____ Wakayama Mil Govt Team 2 July 1947
Receiving Officer / Organization / Date

By: BILL N. McFARLAND Japanese Liaison Office 2 July 1947
Japanese Representative / Organization / Date

T. SATOW

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(2), NARS, DATE 12-31-80

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 consective 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-Boonjudg
5969

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), NARS, DATE 12-18-75

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : Various Hotels in Wakayama Prefecture
Individual / Firm

Address : , Wakayama
Number and Street / City / Prefecture

Date Received : Month of April 1947 (Partial) (Final) Receipt
Or Period Covered / Delete One

Account code (If Applicable to All Items) : 104 R Receipt No. JPNO 49-I
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	TRANSIENT HOTEL SERVICE in Wakayama Prefecture limited to first class sleeping accommodations as normally supplied by the particular Hotel furnishing the service. This does not include the furnishing of food, beverages or the preparation of food. Note: All Hotels are considered as second class Hotels with First class accommodations.	bed	143		

(Datach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : None Revaluation : Not Applicable

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

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

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

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

(Space for Receiving Agency Only)

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

Taken up on Property Records of : Wakayama Mil Govt Team By : BILL N. McFARLAND, 1st Lt, 1 June 1947
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : Wakayama Mil Govt Team 13 June 1947
Receiving Officer / Organization / Date

By : BILL N. McFARLAND Japanese Liaison Office 13 June 1947
Japanese Representative / Agency / Date

T. SATOW

A CERTIFIED TRUE COPY:

H. C. MILEY
Capt. Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1)

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 consective 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-Boonjudo
59[illegible]

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS No. _____

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Transient Hotels in Wakayama Prefecture
Individual / Firm

Address: Wakayama
Number and Street / City / Prefecture

Date Received: Month of March 1947 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNO 40-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service in Wakayama Prefecture. (Class 1, Item 3,)	bed	23	.10	2.30
2.	Operation & Maintenance (Class 1, Item 3A)	bed	23	.042	.97
	Daily Relative Value --				3.27

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

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

KYE Mil. Govt. Team — Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (~~Japanese Delivery~~) (~~Occ. Force Pickup~~)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Wakayama Mil Govt By: BILL N. McFARLAND, 1st Lt, 22 April 1947
Organization / ~~Accountable Officer~~ Responsible / Rank / Date

Remarks:

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

By: Wakayama Mil Govt Team 28 April 1947
Receiving Officer / Organization / Date

By: Japanese Liaison Office 28 April 1947
Japanese Representative / Agency / Date
T. SATOW

A CERTIFIED TRUE COPY:
H. C. MILEY
Capt, Inf

DECLASSIFIED E.O. 12065 SECTION 3 (E)(1), (2), OR (3)

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-Eoonyudo
5913

DECLASSIFIED E.O. 12065 SECTION 3 (E), NARS DATE [illegible]

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Sakaiya Hotel
Individual / Firm

Address: Hashimoto, Wakayama
Number and Street / City / Prefecture

Date Received: 17, 18, & 19 February 1947 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 H Receipt No. JPHO 49-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.	Transient Hotel Service in Wakayama Prefecture. (Class 1, Item 3)	bed	12		
2.	Operation & Maintenance (Class 1, Item 3A)	bed	12		

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: None Revaluation: Not Applicable

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

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

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

Wak Mil. Govt. Team Hq. & Hq. Co. Wakayama
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Wakayama Mil Govt By: BILL N. McFARLAND, 1st Lt, 20 Mar 47
Organization / Accountable Officer / Rank / Date

Responsible

Remarks:

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

By: Wakayama Mil Govt Team 11 April 1947
Receiving Officer / Organization / Date

By: BILL N. McFARLAND Japanese Liaison Office 11 April 1947
Japanese Representative / Agency / Date
T. SATOW

A CERTIFIED TRUE COPY:
H. C. MILEY
Capt. Inf