DECLASSIFIED E.O. 12003 SECTION 3-402/ NADO NO.

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

Description of contents

(1) Be	ox no.	31	49
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(2) Folder title/number: (6)
400.12: Procurement - Transient Hotel Room Rates

(3) Date: Feb. 1950

(4) Subject:

Classification	Type of record
9035.4	i

(5) Item description and comment: **Fukuoka**

(6) Reproduction:

Yes

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No

(7) Film no.

Sheet no.

(Compiled by National Diet Library)

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PROCUREMENT DEMAND JPNS 175-04 On Imperial Japanese Government Demand No. Account Code (If Applicable to all Items):__ (Read Instructions on Back of this Form) Quantity Unit Specific Description of Items Desired No. Procurement Demand JPNS 175 is terminated in its entirety effective 28 February 1950. the state of the s The state of the s (Detach Along this Line for Additional Pages) Fukuoka. Fukuoka Prefectural Government Suggested SCAP AG 400°12 (23 Oct 48)°CPA dtd Source : Address Name 7 Harch 1949 (Japanese Delivery) (Occ/Forte/Pick/Vp) Restricted Item :_ Letter Reference or Signature Delete One 1 June 1949 - 28 February 1950 Delivery Delete Three Calendar Date or Period Required :.. Fukuoka Fukuoka Civil Affairs Team Chief Deliver Phone Prefecture Location Organization To: Name of Receiving Officer Fukuoka. Fukuoka Civil Affairs Team Chief Requested Phone Prefecture Location Organisation Ву :₋ Name of Requesting Officer Kanagawa 8th Army Quartermaster The Quertermester Approved Phone Prefectore Headquarters By: Staff Section Name of Approving Officer QI c/s dtd 4 February 1950 f/w JPMS 170. (1703026.) Remarks and Instructions: (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit) Typed :_ Mil. Govt. Hq. & Hq Co. Branch Mil. flort. Officer Unit Eighth Army Processes fortM8e6bitorUnit Processing Demand to Japanese) Mil. /6641/44/44/44/66/1/ Japan Signed: LT. COL., INF. ROBERT N. SKAGGS 12 February 1950 Typed:__ Dated: (Space for Japanese Only) Date P. D. Received By Prefecture City

DECLASSIFIED E.O. IZUOS SECTION 3-402/ MIDG NO.

Corps

Fukuoka Branch

DECLASSIFIED E.O. IZOOD SECTION 3-402/ MIDO NO.

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

- 1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States. "Allied, and Naptual. nationals.
- 2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.

8. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.

4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.

5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.

- 6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
- 7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.

8. Detach the lower half of all except the last page, if more than one page is required.

- 8. Detach the lower half of all except the last page, if more than one page is required.

 9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
- 10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
- 11. Under "Remarks and Instructions", include the following, if appropriate:

a. Packing and shipping instructions.

- b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
- c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
- 12. All copies of the procurement demand will be signed.
- 18. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
- 14. List of papers in connection with procurement, number of copies and by whom prepared:

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

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

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

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

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

- 19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

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Inclosure references are to Eighth Army Operational Directive.

This Is on

1	PROCUREMENT DEMAND	Page	ofPages
Form 1	On Imperial Japanese Government On Japanese Government Demand No	JPNS 1	75-04
	(Read Instructions on Date of the	Unit	Quantity
io.	Specific Description of Items Desired		
Y CONTRACTOR	Procurement Demand JPNS 175 is terminated in its entirety effective 28 February 1950.		
18-1			
	JJ		
	(Detach Along this Line for Additional Pages)	ukuoka	
uggested	Allega	/23 Oct	Aggeothe atd
		9	
Japanese	Delivery) (Occ Horse Pick Vp) Restricted Item : Letter Refe	erence or Signs	
elivery	1 June 1949 - 28 February 1950	Ship By: (Air)	(Water) (Rain) (Ra
Required	Calendar Date or Period	Fukuoka	Delete Three
Deliver	Chief Fukuoka Civil Affairs Team Location	Prefectu	re Phone
Го:	Name of Receiving Officer Organization	Fukuoka	
Requester By:	T Ai-	Prefecti	Phone
	on the contactor Our termister	8th Army	Kanagawa
Approved By:	Headquarte		
	1 1 1 1 Tohmung 1950 f/w JPNS 170. (1703026.)	
Remarks			
Remarks	/Claraca Com Hall Lacture Cliffe Little Little Committee	LT CAMP - 171	- D 1
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Unit	Mil. Govt. Hq. & Hq Co. Profestive Signed: Mil. Govt. Officer Mil. Govt. Officer Mil. Govt. Officer Profestive 12 February 1950 Typed: Mil. Govt. Officer ROBERT N	- SKAGGS	
Unit	Mil. Govt. Hq. & Hq Co. Profesture Typed: Mil. Govt. Officer ghth Army Profesentation times 6 th torinit Processing Demand to J. Mil. Govt. Hq. & Hq. Co. // Japan Mil. Govt. Mil. Govt. Officer	- SKAGGS	Branch LT. COL., II

DECLASSIFIED E.O. IZOOD SECTION 3-4051 MINDO NO.

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

DESTRUCT BENEFIT

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

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15.

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

•	LAND UL	papers in consecution with broads		
	a.	Procurement demand, GPA Form 1	6 copies	Military government unit
		Unit requisition	3 copies	Requesting unit
		The same of the state of the same	5 copies	Requesting unit
	d.	Specifications as to rehabilitation		
		and operation desired	5 copies	Requesting unit
	е.	Construction drawings	2 copies	Appropriate staff section
	f.	Construction specifications	2 copies	Appropriate staff section
	Distrib	ution of papers and number of copies:		
	a.	Cartanal Danama	1 copy	of 14a above
		Military government unit	1 copy	of a. b. c and d

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

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

DECLASSIFIED E.O. IZOOS SECTION 3-402/ MIDO NO.

GDA Form 2

6972-FEC Printing Plant-7 49-700M

PROCUREMENT RECEIPT

Page_l_of_2_Pages

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ddress :	Number and Street	City	The second secon	Prefe	cture
te Rece	ived: 1 Feb.1950 thru 28 Feb. Or Period Covered	.1950		(###WEE	nal) Receipt te one
count C	ode (If Applicable to All Items): See Bel	OW		Receipt No	JPNS 175-09
Ltom No.	Specific Description of Items Received	Unit	Quantity	* Unit Cost	* Total Cost
1. 17 19	Hotel room rates (Trasient Hotel estimated requirement 450 room nights. All operating Japanese hotel in Fukuoka.				
	PAC 121-18-702-07				
1.	SUIKOEN Hotel Kurume City Fukuoka (lman 16,17, Jan. '50)	M/N1gh	ts 2	¥ 505.8	0 ¥ 1010.40
•	SUIKOENHotel (lman 19 Jan. '50)	**	1	**	¥ 505.20
	SUIKOEN Hotel (2mens 26 Jan. 50)	**	2	***	¥ 1.010.40
	SUIKOEN Hotel (lman 15 Feb. 50)	***	1	**	¥ 505.20
√	SUIKOEN Hotel (lman 23 Feb. 50)	**	1	***	¥ 505.20
	SUIKOEN Hotel (3men 34Feb. 50)	•••	3	***	¥ 1.515.60
	TOTAL		10		¥ 5,052.00
	ADMINISTRATIVE-RECEIPTS				
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	William V. Landerty &				
By : _	The section of the se	THE CHOKE		Date	17 Feb. 195
	Maganese Representative As	-		Date	

DECLASSIFIED E.O. IZOOD SECTION 3-402/ MIDO NO.

6972-FEC Printing Plant-7 49-700M

400,12

GPA Form 2 (Rev. 7-49)

RECEIPT PROCUREMENT

n	E	Fukuoka	Profectural	Government	Eirm
Received	rorm :			And the second s	Firm

rukuoka

Fukuoka Prefecture

Address : Number and Street

DECLASSIFIED E.O. IZOOS SECTION S-TOZINGO NO.

City

(Partial) (Final) Receipt

l Jan. 1950 thur 31 an. 1950 Date Received : _ Or Period Covered

Receipt No. JPMS 175-08

tem No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	* Total Cost
	Hotel room rates (Transient Hotes estimated requirement 450 room nights . All opreating Japanes in Fukuoka. PAC 121-18-702-07				
1;	SUIKOEN Hotel Kurume City Fukuoka (lman, 19 Dec. 49)	M/Nigi	ts 1	¥505.2¢	
2.	AOYANAGI Hotel Fukuoka City Fukuoka (6men.5Jan.'50)	6.0	6	¥ 362.	84 8.175.8
	Total				7 2.681.0

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tem No.	Specific Description	of Items	Received	Unit	Quantity	¥ Unit Cost	¥ Total	Cost
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3y :	MICHAEL WOLNIE G. MATSUOKA Represent	AK DAG	Types his	C.A.R.		Date	6 Feb.	

DECLASSIFIED E.O. IZOOS SECTION S-402/ MIDO NO.