

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

Description of contents

- (1) Box no. **3149**
- (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 No

(7) Film no. _____ Sheet no. _____

(Compiled by *National Diet Library*)

GPA Form 1
24-16

PROCUREMENT DEMAND
On Imperial Japanese Government
See JPNS 175-03

Page 1 of 1 Pages
JPNS 175-04

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

Item No.	Specific Description of Items Desired	Unit	Quantity
JJ	Procurement Demand JPNS 175 is terminated in its entirety effective 28 February 1950.		

(Detach Along this Line for Additional Pages)

Suggested Source: Fukuoka Prefectural Government Fukuoka
Name Address SCAP AG 400-12 (23 Oct 48) GPA dtd 7 March 1949

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

Delivery Required: 1 June 1949 - 28 February 1950 Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Chief Fukuoka Civil Affairs Team Fukuoka
Name of Receiving Officer Organisation Location Prefecture Phone

Requested By: Chief Fukuoka Civil Affairs Team Fukuoka
Name of Requesting Officer Organisation Location Prefecture Phone

Approved By: The Quartermaster Quartermaster 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: QM c/s dtd 4 February 1950 f/w JPNS 170. (1703026.)

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

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

Eighth Army Procurement Section Unit Processing Demand to Japanese
Signed: Robert N. Skaggs
Mil. Govt. Hq. & Hq. Co. Japan Prefecture Mil. Govt. Officer Rank Branch

Dated: 12 February 1950 Typed: ROBERT N. SKAGGS LT. COL., INF.

(Space for Japanese Only)

P. D. Received By: T. Hirahara S.P.B. FEB 18 1950
Signature City Prefecture Date

Fukuoka Branch RECEIVING OFFICER CG + I Corps Fukuoka Branch

RECEIVING OFFICER

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

LEB 18 1950

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

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

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See JPNS 175-03

Page 1 of 1 Pages
JPNS 175-04

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

Item No.	Specific Description of Items Desired	Unit	Quantity
JJ	Procurement Demand JPNS 175 is terminated in its entirety effective 28 February 1950.		

(Detach Along this Line for Additional Pages)

Suggested Source: Fukuoka Prefectural Government Fukuoka
Name Address

(Japanese Delivery) (Occ/Force Pick/Up/Restricted Item): SCAP AG 400.12 (23 Oct 48) GPA dtd 7 March 1949
Delete One Authority for Letter Reference or Signature

Delivery Required: 1 June 1949 - 28 February 1950 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Chief Fukuoka Civil Affairs Team Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Chief Fukuoka Civil Affairs Team Fukuoka
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The Quartermaster Quartermaster 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Q1 c/s dtd 4 February 1950 f/w JPNS 170. (1703026.)

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

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

Eighth Army Procurement Section Unit Processing Demand to Japanese
Unit: Mil. Govt. Hq. & Hq Co. Japan Signed: Robert N. Skaggs Rank Branch

Dated: 12 February 1950 Typed: ROBERT N. SKAGGS LT. COL., INF.

P. D. Received By: J Hirahara S.P.B. City Prefecture Date
Signature City Prefecture Date

Fukuoka Branch RECEIVING OFFICER I Corps Fukuoka Branch

FEB 18 1950

RECEIVING OFFICE
FEB 18 1950

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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.
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 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
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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
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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.

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** Inclosure references are to Eighth Army Operational Directive.

488.12

E

GPA Form 2
(Rev. 7-49)

PROCUREMENT RECEIPT

Page 1 of 2 Pages

Received Form: Fukuoka Prefectural Government
Individual Firm

Address: Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1 Feb. 1950 thru 28 Feb. 1950 ~~(Partial)~~ (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPS 175-09

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost
	Hotel room rates (Transient Hotel) estimated requirement 450 room nights. All operating Japanese hotel in Fukuoka. PAC 121-18-702-07				
1.	SUIKOEN Hotel Kurume City Fukuoka (1man 16,17, Jan.'50)	M/Nights	2	¥ 505.20	¥ 1010.40
✓	SUIKOEN Hotel (1man 19 Jan.'50)	"	1	"	¥ 505.20
	SUIKOEN Hotel (2mens 26 Jan.'50)	"	2	"	¥ 1.010.40
	SUIKOEN Hotel (1man 15 Feb.'50)	"	1	"	¥ 505.20
✓	SUIKOEN Hotel (1man 23 Feb.'50)	"	1	"	¥ 505.20
	SUIKOEN Hotel (3men 24 Feb.'50)	"	3	"	¥ 1.515.60
	<u>TOTAL</u> -----		10		¥ 5,052.00

ADMINISTRATIVE RECEIPTS

FILE

400.12

GPA Form 2
(Rev. 7-49)

PROCUREMENT RECEIPT

Page 1 of 2 Pages

Received Form: Fukuoka Prefectural Government
Individual Firm

Address: Fukuoka Fukuoka
Number and Street City Prefecture

Date Received: 1 Jan. 1950 thur 31 Jan. 1950 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See B below Receipt No. JPAS 175-08

Item No.	Specific Description of Items Received	Unit	Quantity	¥ Unit Cost	¥ Total Cost
	Hotel room rates (Transient Hotel) estimated requirement 450 room nights. All operating Japanese hotel in Fukuoka. PAC 121-18-702-07				
1;	SUIKODEN Hotel Kurume City Fukuoka (1men, 19 Dec. '49)	M/Nights	1	¥ 505.20	¥ 505.20
2.	AOYANAGI Hotel Fukuoka City Fukuoka (6men, 5 Jan. '50)	"	6	¥ 362.64	¥ 2,175.84
	<u>Total</u>				¥ 2,681.04

Continue on Reverse Side

