DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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

Description of contents

(1) Box no. 2947

(2) Folder title/number: (18)
400.12 Procurement

(3) Date: Jan. 1947 - Nov. 1947

(4) Subject:

Classification	Type of record
9035, 9035.4	a, e

(5) Item description and comment:
i) Kyoto
ii) Includes Contents Lists

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

27. Procurement Demand	Dec. 47
28. Bill of Materials	Mar. 47
29. Request for Continance of KYTE-348	31 Mar. 47
30. Procurement of US, Allied and Neutral National Property	14 Mar. 47
31. Forecast of Miscellaneous Indigenous Procurement	1 July 47
32. K.M.G.T. Inventory	28. Aug. 47
33. Dry Dock and Vessel Repair Procurement Demands	17 Sept. 47
34. Forecast of Miscellaneous Indgenous Procurement	15 Oct. 47
35. Receipt Procedure for Blanket Construction and Maintenance Procurement Demands	8. Nov. 47
36. Procurement Receipt	31 Oct., 47
37. Procurement Receipt	Nov. 47
38. Authorization for Makoto Matsukata	17 April 47
39. Procurement of Japanese facilities	19 Mar. 47

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

CROSS INDEX

FILED UNDER NO._____

SUBJECT SYN.

SUBJECT FILE

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

1. Procurement of Japanese Real Estate	17 Mar. 47
2. Utilization of vacant ground in front of the garage S.W. of Pref. Office	31 Mar. 47
3. Preemption of Japanese Supplies	2 Apr. 47
4. Continuance of Procurement Demands	2 Apr. 47
5. Procurement of Japanese Supplies and Facilities	8 Apr. 47
6. Procurement of Japanese Sedans for M.G.	10 Apr. 47
7. Procurement demands for real Estate	24 Mar. 47
8. KYTE 1461	11 Apr. 47
9. Procurement Forecast Check Sheet	Apr. 47
10. Procurement Demand for Imperial Japanese Government	No date
11. Procurement Procedure	14 Jan, 47
12. Procurement of U.S. Allied and Neutral National Property	14 mar. 47
13. Procurement Demand TKYC-4043	31 May 47
14. Forecast of Miscellaneous Indigenous Procurement	1 July 47
15. Forecast Of Miscellaneous Indigenous Procurement	1 July 47
16. Forecast of Miscellaneous Indigeous Procurement	1 July 47
17. Forement of Miscellaneous Indigenous Procurement	1 Jan. 47
18. Forecast of Miscellaneous Indigenous Procurement	1 Jan. 47
19. Maintenance of Offices for Kyoto M.G.	Mar. 47
20. Evalution of Procurement Receipts	29 July 47
21. Procurement Receipt	Aug. 47
22. Standards for Production of Potable Ice	5 Sept. 47
23. Termination of Procurement Responsibility	25 Sept. 47
24. Procurement Receipt	15 May 47
25. Procurement Receipt	Nov. 47
26. Procurement Receipt	Dec. 47

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

CROSS INDEX

FILED UNDER NO._____

SUBJECT SYN.

SUBJECT FILE

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Pro File

KYOTO MILITARY GOVERNMENT TEAM
APO 713, (Kyoto, Honshu)

RVK/mt

19 March 1947

SUBJECT: Procurement of Japanese Facilities

TO : Kyoto Post Command, APO 301

1. Attached requests for Procurement demand amendments are returned without action.

2. Under the provisions of paragraph 9m (2) O.D. #33/2 Hqs Eighth Army, dated 6 March 1947, and letter Headquarters I Corps AG 400.12-BA, dated 17 March 1947, subject: "Procurement of Japanese Real Estate", all requests for amendments on Real Estate procurement demands will be forwarded through channels to Headquarters Eighth Army.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt., Inf.
Adjutant

3 Incls:
Req. for Amend.
#1 - KYTE - 106
#2 - KYTE - 1323
#3 - KYTE - 1369
(in quadruplicate)

846

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Ft Harbin

Info

Kyoto MG Team
APO 713

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 17 Pages

MED

As indicated

JPNZ-2877-H

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
	Amend JPNZ-2877-G as follows:		
1.	DELETE: COAL, general use (boiler) ---------- c/c 0710000	ton	1,340,948
1.	INSERT: COAL, general use (boiler) ---------- c/c 07100000	metric ton	1,942,458
	DELETE "NOTE" AND INSERT THE FOLLOWING: NOTE: During the months of January, February and March coal will be delivered by the supplier (SOLID FUEL DISTRIBUTION KODAN) in the amounts and to the supply points hereinafter indicated. Attention is invited to Sec. II, Circular 170, Headquarters Eighth Army, dated 10 October 1947, Subject: "Transportation Services under Procurement Demands".		
	Add the following to Delivery Schedule:		
	TOKYO-YOKOHAMA AREA Deliver to: Receiving Officer, Yokohama QM Sub-Depot, Kawasaki, Kanagawa Acct. Code: 121-0-11-129-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjude
4858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 36,581 tons Feb 48 - 29,998 " Mar 48 - 29,049 " Receiving Officer, Hqs and Service Group, GHQ, Sumidagawa, Tokyo - Acct. Code: 800-0-11-000-1 Jan 48 - 19,957 tons Feb 48 - 15,625 " Mar 48 - 14,718 " Receiving Officer, 4th Replacement Depot, Sobudaishita Rhd., Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 4,444 tons Feb 48 - 3,276 " Mar 48 - 3,042 " Receiving Officer, 128th Station Hospital, Sobudaishita Rhd., Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 777 tons Feb 48 - 777 " Mar 48 - 596 " Receiving Officer, 8th Army Motor Maint. School, Fuchinobe Rhd., Kanagawa-Acct Code: 121-0-11-129-1 Jan 48 - 1,051 tons Feb 48 - 776 " Mar 48 - 721 " Receiving Officer, Keio University Schools, Musashi, Nakahara, Kanagawa - Acct Code: 121-0-11-129-1 Jan 48 - 791 tons Feb 48 - 578 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
1858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-H

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
	Mar 48 - 537 tons Receiving Officer, 8th Army Replacement Training Center, Sagami-Otsuka, Kanagawa Acct. Code: 121-0-11-129-1 Jan 48 - 1,412 tons Feb 48 - 1,321 " Mar 48 - 1,276 " Receiving Officer, Tokyo QM Depot, Shibaura, Tokyo Acct. Code: 121-0-11-129-1 Jan 48 - 2,024 tons Feb 48 - 1,502 " Mar 48 - 1,398 " Receiving Officer, Sugamo Prison, Ikebukuro, Tokyo Acct. Code: 121-0-11-129-1 Jan 48 - 1,110 tons Feb 48 - 818 " Mar 48 - 758 " Receiving Officer, 43rd Engineer Const. Bn., Tokorozawa, Saitama - Acct. Code: 121-0-11-129-1 Jan 48 - 758 tons Feb 48 - 958 " Mar 48 - 831 " <u>REST HOTELS</u> Deliver to: Receiving Officer, Fujiya and Sengokuhara Golf Course Hotel, Miyanoshita, Kanagawa Acct. Code: 121-0-11-129-1		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Jan 48 - 302 tons Feb 48 - 275 " Mar 48 - 266 " Receiving Officer, Shizuura Hotel, Numazu, Shizuoka Acct. Code: 121-0-11-129-1 Jan 48 - 74 tons Feb 48 - 74 " Mar 48 - 74 " Receiving Officer, Kanaya Hotel, Nikko, Tochigi Acct. Code: 121-0-11-129-1 Jan 48 - 106 tons Feb 48 - 106 " Mar 48 - 106 " Receiving Officer, Kinugawa Spa., Kinugawa, Tochigi Acct Code: 121-0-11-129-1 Jan 48 - 125 tons Feb 48 - 125 " Mar 48 - 125 " Receiving Officer, Atami Rest Hotel, Atami, Shizuoka Acct. Code: 121-0-11-129-1 Jan 48 - 146 tons Feb 48 - 146 " Mar 48 - 146 " Receiving Officer, Fuji View Hotel, Lake Kawaguchi, Yamanashi - Acct. Code: 121-0-11-129-1 Jan 48 - 242 tons		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Ikomatsu
A.R.S.P.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JFNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Feb 48 - 242 tons Mar 48 - 242 "		
	Receiving Officer, Gohra Hotel, Gohra, Kanagawa Acct. Code: 121-0-11-129-1		
	Jan 48 - 258 tons Feb 48 - 258 " Mar 48 - 258 "		
	Receiving Officer, Gamagori-Takoshima Hotel, Gamagori, Aichi - Acct Code: 121-0-11-129-1		
	Jan 48 - 309 tons Feb 48 - 309 " Mar 48 - 309 "		
	Receiving Officer, Zushi-Nagisa Hotel, Zushi, Kanagawa - Acct. Code: 121-0-11-129-1		
	Jan 48 - 66 tons Feb 48 - 50 " Mar 48 - 47 "		
	Receiving Officer, Aso-Kanko Hotel, Akamizu, Kumamoto - Acct. Code: 121-0-11-129-1		
	Jan 48 - 106 tons Feb 48 - 106 " Mar 48 - 106 "		
	<u>ARMY AIR BASES</u> Deliver to: Receiving Officer, Johnson AAB, Irumagawa Sdg., Saitama - Acct. Code: 221-2-11-129-1		
	Jan 48 - 5,461 tons		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boeblingen
5,859

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
As indicated
On Imperial Japanese Government

JPNZ-2877-H

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
	Feb 48 - 3,778 tons Mar 48 - 3,756 "		
	Receiving Officer, Yokota AAB, Haijima Sdg., Tokyo Acct. Code: 221-2-11-129-1 Jan 48 - 2,837 tons Feb 48 - 2,104 " Mar 48 - 1,949 "		
	Receiving Officer, Kisarazu AAB, Kisarazu, Chiba Acct. Code: 221-2-11-129-1 Jan 48 - 226 tons Feb 48 - 168 " Mar 48 - 157 "		
	Receiving Officer, Showa AAB, Showa, Tokyo Acct. Code: 221-2-11-129-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 "		
	Receiving Officer, Tachikawa AAB, Nakagami Sdg., Tokyo - Acct. Code: 221-1-11-129-1 Jan 48 - 2,246 tons Feb 48 - 1,657 " Mar 48 - 1,539 "		
	Receiving Officer, FEAMCOM, Fuchu, Kokubunji, Tokyo Acct. Code: 221-4-11-129-1 Jan 48 - 868 tons Feb 48 - 641 " Mar 48 - 596 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
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c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

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c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

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

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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bonifacio
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
As Indicated

JPNL-2877-H

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
	Deliver to:		
	Receiving Officer, WPW, PD, ATC, Haneda AAB, Haneda, Tokyo - Acct. Code: 800-3-11-000-1		
	Jan 48 - 868 tons		
	Feb 48 - 641 "		
	Mar 48 - 596 "		
	Receiving Officer, JAMA, Tachikawa Sdg., Tokyo Acct. Code: 221-5-11-129-1		
	Jan 48 - 1,915 tons		
	Feb 48 - 1,412 "		
	Mar 48 - 1,312 "		
	Receiving Officer, Shiroi AAB, Mutsumi Sdg., Chiba Acct. Code: 221-2-11-129-1		
	Jan 48 - 850 tons		
	Feb 48 - 587 "		
	Mar 48 - 546 "		
	Receiving Officer, Itazuke AAB, Base Air Installations, Itazuke, Fukuoka - Acct Code: 221-3-11-129-1		
	Jan 48 - 2,450 tons		
	Feb 48 - 1,807 "		
	Mar 48 - 1,679 "		
	Receiving Officer, Ashiya AAB, 21st Air Service Group, Ongagawa Sdg., Fukuoka Acct. Code: 221-3-11-129-1		
	Jan 48 - 1,772 tons		
	Feb 48 - 1,308 "		
	Mar 48 - 1,213 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonville
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items) As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Deliver to:		
	Receiving Office r, Kanoya AAB, Base Air Installations, Kanoya, Kagoshima - Acct Code: 221-3-11-129-1		
	Jan 48 - 216 tons		
	Feb 48 - 160 "		
	Mar 48 - 149 "		
	Receiving Officer, Itami AAB, Itami, Osaka		
	Acct. Code: 221-3-11-129-1		
	Jan 48 - 1,685 tons		
	Feb 48 - 1,243 "		
	Mar 48 - 1,154 "		
	Receiving Officer, Hqs. 5th Air Force, Sasajima Sdg., Nagoya, Aichi - Acct Code: 221-1-11-129-1		
	Jan 48 - 3,876 tons		
	Feb 48 - 2,977 "		
	Mar 48 - 2,707 "		
	Receiving Officer, Chitose AAB, Iburi, Hokkaido		
	Acct. Code: 221-2-11-129-1		
	Jan 48 - 2,958 tons		
	Feb 48 - 2,546 "		
	Mar 48 - 2,677 "		
	Receiving Officer, Misawa AAB, Furumaki, Aomori		
	Acct. Code: 221-2-11-129-1		
	Jan 48 - 2,945 tons		
	Feb 48 - 2,945 "		
	Mar 48 - 2,945 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Booklets
5,855

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	U.S. FLTACT Deliver to: Receiving Officer, U.S. FLTACT, Public Works Office, Yokosuka, Kanagawa Acct Code: 325-0-11-000-1 Jan 48 - 3,598 tons Feb 48 - 3,598 " Mar 48 - 3,339 Receiving Officer, U.S. FLTACT, Public Works Office, Sasebo, Nagasaki Acct. Code: 325-0-11-000-1 Jan 48 - 641 tons Feb 48 - 641 " Mar 48 - 641 " BCOF AREA Deliver to: Receiving Officer, BCOF, DID, Miho, Tottori Acct Code: 610-0-11-000-1 Jan 48 - 1,692 tons Feb 48 - 1,692 " Mar 48 - 1,692 " Receiving Officer, RAAF Station, BCAIR, Bofu, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 913 tons Feb 48 - 913 " Mar 48 - 913 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonbido
5856

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

As indicated

JPNZ-2877-H

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
	Receiving Officer, BCOF, DID, BLAIR, Iwakuni, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 2,741 tons Feb 48 - 2,741 " Mar 48 - 2,741 "		
	Receiving Officer, BCOF, 34th Aust. Inf., Bde., Hiro, Hiroshima - Acct Code: 610-0-11-000-1 Jan 48 - 3,637 tons Feb 48 - 3,637 " Mar 48 - 3,483 "		
	Receiving Officer, BCOF, DID, 2 NZEF, Chofu, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 1,633 tons Feb 48 - 1,633 " Mar 48 - 1,406 "		
	Receiving Officer, 34th Aust Inf. Bde., Okayama Acct Code: 610-0-11-000-1 Jan 48 - 523 tons Feb 48 - 523 " Mar 48 - 523 "		
	Receiving Officer, BCOF, 2 NZEF, 30 Bn. NZR, Yamaguchi, Yamaguchi - Acct Code: 610-0-11-000-1 Jan 48 - 1,103 tons Feb 48 - 1,103 " Mar 48 - 922 "		
	Receiving Officer, DID, Hq. BCOF, Etajima, Hiroshima - Acct Code: 610-0-11-000-1		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonlode
1868

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-H

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
	~~Jan 48 - 3,385 tons~~		
	Feb 48 - 3,170 "		
	Mar 48 - 3,385 "		
	Receiving Officer, Brit. Com. Base, 41st ASD, Kure, Hiroshima - Acct Code: 610-0-11-000-1		
	Jan 48 - 10,005 tons		
	Feb 48 - 9,798 "		
	Mar 48 - 9,900 "		
	Receiving Officer, DID, Brit. Com. Sub Area, Kobe, Hyogo - Acct Code: 610-0-11-000-1		
	Jan 48 - 361 tons		
	Feb 48 - 350 "		
	Mar 48 - 342 "		
	Receiving Officer, DID, Brit. Com. Sub Area, Tokyo, Tokyo - Acct Code: 610-0-11-000-1		
	Jan 48 - 1,947 tons		
	Feb 48 - 1,942 "		
	Mar 48 - 1,924 "		
	Receiving Officer, BCOF, N.O.I.C., Royal Naval Barracks, Kure, Honshu - Acct Code: 610-0-11-000-1		
	Jan 48 - 550 tons		
	Feb 48 - 550 "		
	Mar 48 - 550 "		
	Receiving Officer, 34th Aust. Inf. Bde., Fukuyama, Hiroshima - Acct Code: 610-0-11-000-1		
	Jan 48 - 564 tons		
	Feb 48 - 564 "		
	Mar 48 - 514 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jade
1,858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

JPNZ-2877-H

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
	KOBE BASE Deliver to: Receiving Officer, Kobe, Base, Kobe, Hyogo, Sakurajima, Coal Yard Acct Code: 121-7-11-129-1 Jan 48 - 9,523 tons Feb 48 - 7,845 " Mar 48 - 7,507 " *Note: Of the above quantities the following amounts are "earmarked" for the 25th Inf. Div., Osaka-Acct Code: 121-3-11-129-1 Jan 48 - 6,385 tons Feb 48 - 4,707 " Mar 48 - 4,374 " Receiving Officer, Kochi MG Team, Kochi Rhd., Ehime Acct Code: 121-0-11-129-1 Jan 48 - 19 tons Feb 48 - 19 " Mar 48 - 19 " Receiving Officer, Ehime MG Team, Matsuyama Rhd., Ehime - Acct Code: 121-0-11-129-1 Jan 48 - 6 tons Feb 48 - 6 " Mar 48 - 6 " Receiving Officer, Kagawa MG Team and Shikoku MG Region, Takamatsu Rhd., Kagawa Acct Code: 121-0-11-129-1		

(Detach Along this Line for Additional Remarks)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

cations.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boeblingen
5850

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
~~On Imperial Japanese~~ As indicated Government

JPNZ-2877-H

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
	~~Jan 48 - 133 tons~~		
	Feb 48 - 124 "		
	Mar 48 - 101 "		
	Receiving Officer, Tokushima MG Team, Tokushima Rhd., Tokushima - Acct Code: 121-0-11-129-1		
	Jan 48 - 19 tons		
	Feb 48 - 18 "		
	Mar 48 - 17 "		
	Receiving Officer, Okayama MG Team, Okayama Rhd., Okayama - Acct Code: 121-0-11-129-1		
	Jan 48 - 24 tons		
	Feb 48 - 17 "		
	Mar 48 - 16 "		
	Receiving Officer, Chugoku MG Region, Kure Rhd., Hiroshima - Acct Code: 121-0-11-129-1		
	Jan 48 - 341 tons		
	Feb 48 - 251 "		
	Mar 48 - 235 "		
	Receiving Officer, Yamaguchi MG Team, Yamaguchi Rhd., Yamaguchi - Acct Code: 121-0-11-129-1		
	Jan 48 - 51 tons		
	Feb 48 - 38 "		
	Mar 48 - 34 "		
	Receiving Officer, Tottori MG Team, Tottori Rhd., Tottori - Acct Code: 121-0-11-129-1		
	Jan 48 - 16 tons		
	Feb 48 - 12 "		
	Mar 48 - 11 "		

(Detach Along this Line for Additional Pages)

Suggested
Source

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Koorijuda
6858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	I CORPS (for Non-Division Units)		
	Deliver to:		
	Receiving Officer, 98th Service Bn., Supply Team #1,		
	Umekoji, Siding, Kyoto, Kyoto		
	Acct. Code: 121-1-11-129-1		
	Jan 48 - 6,468 tons		
	Feb 48 - 4,768 "		
	Mar 48 - 4,428 "		
	24th INFANTRY DIVISION		
	Deliver to:		
	Receiving Officer, 19th Inf. Regt., Beppu, Oita		
	Acct Code: 121-2-11-129-1		
	Jan 48 - 4,283 tons		
	Feb 48 - 4,283 "		
	Mar 48 - 4,283 "		
	Receiving Officer, 21st Inf. Regt., Kumamoto,		
	Kumamoto - Acct Code: 121-2-11-129-1		
	Jan 48 - 2,727 tons		
	Feb 48 - 2,727 "		
	Mar 48 - 2,727 "		
	Receiving Officer, 34th Inf. Regt., Sasebo, Nagasaki		
	Acct Code: 121-2-11-219-1		
	Jan 48 - 2,541 tons		
	Feb 48 - 2,541 "		
	Mar 48 - 2,541 "		

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Jude
5858

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): As indicated Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 24th Div. Arty., Hakata Peninsula, Fukuoka - Acct Code: 121-2-11-129-1 Jan 48 - 7,179 tons Feb 48 - 5,599 " Mar 48 - 5,281 " Receiving Officer, 24th Inf. Div., Camp Kokura, Kokura, Fukuoka - Acct Code: 121-2-11-129-1 Jan 48 - 3,688 tons Feb 48 - 3,470 " Mar 48 - 3,415 " 25th INFANTRY DIVISION Deliver to: Receiving Office r, 24th Inf Regt., Mikakino Sdg., Gifu - Acct Code: 121-3-11-129-1 Jan 48 - 1,760 tons Feb 48 - 1,298 " Mar 48 - 1,206 " Receiving Officer, 35th Inf. Regt., Otsu, Shiga Acct. Code: 121-3-11-129-1 Jan 48 - 1,938 tons Feb 48 - 1,427 " Mar 48 - 1,326 " Rece iving Officer, 65th Engr. Const. Bn., Kanaoka, Osaka - Acct. Code: 121-3-11-129-1 Jan 48 - 732 tons Feb 48 - 541 " Mar 48 - 501 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjade
A8S4

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
as Indicated

Account Code (If Applicable to all Items): _____ Demand No. JPNZ-2877-H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Receiving Officer, 27th Inf. Regt., Sugimoto-cho, Osaka - Acct Code: 121-3-11-129-1 Jan 48 - 1,566 tons Feb 48 - 1,158 " Mar 48 - 1,072 "		
	Receiving Officer, 25th Div. Arty., Nara, Nara Acct Code: 121-3-11-129-1 Jan 48 - 2,456 tons Feb 48 - 1,816 " Mar 48 - 1,687 "		
	Receiving Officer, Ishikawa MG Team, Kanazawa, Ishikawa - Acct Code: 121-1-11-129-1 *Jan 48 - 200 tons *Feb 48 - 184 " *Mar 48 - 175 "		
	*Of the above quantities the following amounts are earmarked for 25th Division Units in Kanazawa. (a/c121-3-11-129-1) Jan 48 - 92 tons Feb 48 - 69 " Mar 48 - 64 "		
	1st CAVALRY DIVISION Deliver to: Receiving Officer, Camp Drake, Asaka, Tokyo Acct Code: 121-5-11-129-1 Jan 48 - 7,263 tons Feb 48 - 7,140 " Mar 48 - 6,430 "		

(Detach Along this Line for Additional Pages)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjado
5856

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government As indicated

JPNZ-2877-H

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
	1st Cat.		
	Receiving Officer, Div. Army, QM Tatebayashi, Gunma Acct Code: 121-6-11-129-1 Jan 48 - 4,925 tons Feb 48 - 3,886 " Mar 48 - 3,676 "		
	11th AIRBORNE Deliver to: Receiving Officer, 11th Airborne (Fwd), Makomanai, Hokkaido - Acct Code: 121-6-11-129-1 Jan 48 - 9,842 tons Feb 48 - 9,842 tons Mar 48 - 9,842 tons Receiving Officer, 11th Airborne, (Rear), Shiogama, Miyagi - Acct Code: 121-6-11-129-1 Jan 48 - 19,053 tons Feb 48 - 19,053 tons Mar 48 - 19,053 tons		
	CL *(Selected by J. G.)		

(Detach Along this Line for Additional Pages)

Suggested Source: SOLID FUEL DISTRIBUTION KODAN, Tokyo, Tokyo-to
Name Address City Prefecture

(Japanese Delivery) ~~(Occ Force Pick Up)~~ Authority for Restricted Item: See minutes of SCAP FEC Req Comm 13 Feb 47 and SCAP FEC allocations Committee Min. of 9 Sep 47
Delete One Letter Reference or Signature

Delivery Required: 31 March 1948
Calendar Date or Period

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

Deliver To: As indicated above
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: The Quartermaster, QM Section, Hqs 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: L. W. Elliott, Lt. Col., QM, 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: per QM c/s 2724 dated 5 Dec 47 - Excepted from Forecast (SCAP Minutes)

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

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

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

8th Army Mil. Govt. Hq. & Hq. Co. ~~Section~~ Japan Signed: Albert Fregosi
Unit ~~XXXXXXXXX~~ Prefecture Mil. Govt. Officer Rank Branch

Dated: 16 December 1947 Typed: ALBERT FREGOSI, Lt. Col., CE

(Space for Japanese Only)

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

DUPLICATE COPY
寫

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Boonjudo
5888

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Memo to Receiving Officers:

It will be noted that the figures on this procurement demand are smaller than the requirements submitted to this headquarters. This is due to the conversion of the short ton figures submitted to metric tons in order to conform with the Japanese shipping unit which is metric tons.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

2.14

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On ~~Imperial Japanese~~ 107-Jill-100-1 Government

JPNZ - 9632

Account Code (If Applicable to all Items): _____ Demand No. _____

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	COMMODITY CODE	Unit	Quantity
1.	Mainichi (English)	73401690	Subs	3
2.	Asahi Shimbun	73400130	"	3
3.	Akahata (Red Flag)	73400020	"	1
4.	Official Gazette	73404190	"	1
5.	Oriental Economist (1 weekly)	73323930	"	1
6.	Contemporary Japan (1 quarterly)	73302970	"	1
7.	Kyoto Daily Press	73404450.	"	1
8.	New Japan Press	73404460	"	1
9.	Kyoto Evening Press	73404470	"	1.
10.	Miyako Press	73404490	"	1
11.	Kyoto Shimbun	73404480	"	1
12.	Kyoto Shimpo	73401650	"	2
13.	Mainichi (Jap.)	73401700	"	1
14.	Yukan Kyoto	73403900	"	1
15.	Shinyuu Shimbun	73404700	"	1
16.	Kyoto Nichi Nichi	73401620	"	1
	Note: To be delivered at indicated rate each time of issue.			
	GPA-2 Will be issued monthly and will show total number of copies, not subscriptions, received.			
	EHF * (Selected by J.G.)			

(Detach Along this Line for Additional Pages)

Suggested Source: * Special Procurement Board Kyoto
Name Address City Prefecture

(Japanese Delivery) (~~Occ Force Pick Up~~) Authority for Restricted Item: Appvl SCAP REQ Z-160, GHQ-SCAP AG 400.12 (10 Dec 47)GPA dtd 16 Dec 47.
Delete One Letter Reference or Signature

Delivery Required: 1 January 1948 -31 December 1948 Ship By: (~~Air~~) (~~Water~~) (~~Rail~~) (Road)
Calendar Date or Period Delete Three

Deliver To: Receiving Officer Kyoto MG Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Mr. E. R. Lind, CWO AG Sec., Hq. 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Mr. E. R. Lind, CWO AG 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs, duplicating the aforementioned, which terminate as of 31 Dec 1947, per AG c/s dtd 8 Dec 47, filed w/JPNZ-9602.

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

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

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

IV ~~Mil. Govt. Hq. & Hq. Co.~~ PROCUREMENT DISTRICT KYOTO BRANCH Signed: s/R.V.Kissam Jr. CAPT CAC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 31 December 1947 Typed: R.V.KISSAM JR CAPT CAC

(Space for Japanese Only)

P. D. Received By: M. KATAOKA Kyoto Kyoto 31 December 1947
Signature City Prefecture Date
Liaison Officer
Kyoto Liaison Office

RECEIVING OFFICER

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Doorbuie
AB&P

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

File Ch/1

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Page
JPNZ - 9632

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

Item No.	Specific Description of Items Desired	COMMODITY CODE	Unit	Quantity	
1.	Mainichi (English)	73401690	Subs	3	~~$120~~ 40
2.	Asahi Shimbun	73400130	"	3	.34
3.	Akahata (Red Flag)	73400020	"	1	.34
4.	Official Gazette	73404190	"	1	.17
5.	Oriental Economist (1 weekly)	73323930	"	1	.04
6.	Contemporary Japan (1 quarterly)	73302970	"	1	.17
7.	Kyoto Daily Press	73404450	"	1	.34
8.	New Japan Press	73404460	"	1	.34
9.	Kyoto Evening Press	73404470	"	1	.34
10.	Miyako Press	73404490	"	1	.34
11.	Kyoto Shimbun	73404480	"	1	.34
12.	Kyoto Shimpo	73401650	"	2	.34
13.	Mainichi (Jap.)	73401700	"	1	.34
14.	Yukan Kyoto	73403900	"	1	.34
15.	Shinyuu Shimbun	73404700	"	1	.34
16.	Kyoto Nichi Nichi	73401620	"	1	.04

Note: To be delivered at indicated rate each time of issue.

GPA-2 Will be issued monthly and will show total number of copies, not subscriptions, received.

EHF

* (Selected by J.G.)

(Detach Along this Line for Additional Pages)

Suggested Source: * Special Procurement Board Kyoto
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Appvl SCAP REQ Z-160, GHQ-SCAP AG 400.12 (10 Dec 47) GPA dtd 16 Dec 47.
Delete One Letter Reference or Signature

Delivery Required: 1 January 1948 -31 December 1948
Calendar Date or Period

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

Deliver To: Receiving Officer Kyoto MG Team, Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Mr. E. R. Lind, CWO AG Sec., Hq. 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Mr. E. R. Lind, CWO AG 8th Army, Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs, duplicating the aforementioned, which terminate as of 31 Dec 1947, per AG c/s dtd 8 Dec 47, filed w/JPNZ-9602.

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

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

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

IV PROCUREMENT DISTRICT Mil. Govt. Hq. & Hq. Co. KYOTO BRANCH Signed: s/R.V.Kissam Jr. CAPT CAC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 31 December 1947 Typed: R.V.KISSAM JR CAPT CAC

(Space for Japanese Only)

P. D. Received By: M. KATAOKA Liaison Officer Kyoto Liaison Office Kyoto Kyoto 31 December 1947
Signature City Prefecture Date

DUPLICATE COPY

寫

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Boonjhole
ABS

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

400.12

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu)

~~400 BA~~

HCS/la
17 April 1947

TO WHOM IT MAY CONCERN:

This letter will authorize Makoto Matsukata, a representative of Military Government, whose signature appears below, to purchase any Japanese material or manufactured items at the official Japanese ceiling price.

HAROLD C. SHEFFIELD
Major, Q.M.C.
Commanding

_____
Signature

M & T file copy

38

4

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

FILE COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kichinojo Shudo (Individual) Firm

Address: Imadegawa Karasuma (Number and Street) Kyoto (City) Prefecture

Date Received: For Nov. 47 (Or Period Covered) (Partial) (~~Total~~) Receipt (Delete One)

Account Code (If Applicable to All Items): 107 S (Read Instructions on Back of this Form) Receipt No. JPNZ 5340 F

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Newspaper "Nippon Times" (English) 2 per day	copy	60		
2.	" "The Asahi Shimbun" (Japanese) 3 per day	"	90		
3.	" "The Mainichi Shimbun"" (Japanese) 3 per day	"	90		
4.	" "The Kyoto Shimbun" (Japanese) 3 per day	"	90		
			Grand Total		

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8A Mil. Govt. ~~Hq & Hq Co.~~ Sect. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Kyoto
~~XMIKGovXHq&HqCox~~ Prefecture
Unit
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Approval of SCAP REQ 417 dtd 6 May 47 3rd Ind SCAP AG 400.12 (2 Apr 47) GPA (Letter Reference or Signature) (Japanese Delivery) (~~Occ. Force Pick Up~~) (Delete One)

Taken up on Property Records of: Kyoto MG Team (Organization) By: (Accountable Officer) (Rank) DEC 1 1947 (Date)

Remarks:

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

By: (Receiving Officer) Kyoto MG Team (Organization) (Date)

By: (Japanese Representative) K. Nomura K.L.O. (Agency) DEC 1 1947 (Date)

Receiving Officer

37

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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 Bunjudo
*677

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kichinojo Shudo
Individual Firm

Address: Imadegawa Kawaramachi Kyoto
Number and Street City Prefecture

Date Received: For November '47
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107 S
(Read Instructions on Back of this Form)

Receipt No. JPNZ 5345 F

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Newspaper " Kyoto Daily Press"	copy	30		
2.	" " New Japan Press"	"	30		
3.	" " Kyoto Evening Press"	"	30		
4.	" "Miyako Press"	"	30		
			Grand Total		

(Detach Along this Line for Additional Pages)

(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

8A Mil. Govt. Hq. & Hq. Co. Sect. Japan Kyoto
Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co. Team Kyoto
Unit Prefecture

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Approval of SCAP REQ 416 dtd 6 May 47
3rd Ind. SCAP AG 400.12(2 Apr. 47) GPA (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Kyoto M. G. Team By: [signature] DEC 1 1947
Organization Accountable Officer Rank Date

Remarks:

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

By: [signature] Kyoto M.G. Team
Receiving Officer Organization Date

By: [signature] KLO DEC 1 1947
Japanese Representative Agency Date

Receiving Officer

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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.
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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**.
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    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.
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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
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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 Kokubu
7677

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

File copy 400.12

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kichinojo Shudo
Individual Firm

Address: Imadegawa Kawaramachi Kyoto
Number and Street City Prefecture

Date Received: 1 - 31 Oct. 47
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107 S
(Read Instructions on Back of this Form) Receipt No. JPN2-5345 E

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Newspaper, "Kyoto Daily Press"	copy	31		
2.	" "New Japan Press"	"	31		
3.	" "Kyoto Evening Press"	"	31		
4.	" "Miyako Press"	"	31		

(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

8A Mil. Govt. ~~Hq. & Hq. Co.~~ Sect. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. District Kyoto
Unit ~~Mil. Govt. Hq. & Hq. Co.~~ Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Approval of SCAP REQ 416 dtd 6 May 47 3rd Ind. scap AG 400.12 (2 Apr. 47)
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Kyoto MG Team By:
Organization Accountable Officer Rank Date

Remarks:

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

By: Curtis P. Hartley Maj. Kyoto MG Team 10 Nov 47
Receiving Officer Organization Date

By: K. Nomoto K.L.O. 8 - Nov. 47
Japanese Representative Agency Date

Receiving Officer

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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INSTRUCTIONS FOR USE OF FORM 2

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7. Detach the lower half of all except the last page, if more than one page is required.
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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:
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e. Japanese hand receipts	2 copies	Japanese supplier, etc.

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

Eighth Army Printing Plant-Boonjudo
9677

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kichinojo Shudo
Individual Firm

Address: Imadegawa Karasuma Kyoto
Number and Street City Prefecture

Date Received: 1 - 31 Oct. 47
Or Period Covered

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

Account Code (If Applicable to All Items): 107 S
(Read Instructions on Back of this Form)

Receipt No. JPNZ-5340 E

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Newspaper, "Nippon Times" (English) 2 per day	copy	60		
2.	" "The Asahi Shimbun" (Japanese) 3 per day	"	90		
3.	" "The Mainichi Shimbun" (Japanese) 3 per day	"	90		
4.	" "The Kyoto Shimbun" (Japanese) 3 per day	"	90		
			Grand Total		

(Detach Along this Line for Additional Pages)

(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

8A Mil. Govt. ~~Hq. & Hq. Co.~~ Sect. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. District Kyoto
~~Mil. Govt. Hq. & Hq. Co.~~
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Approval of SCAP REQ 417 dtd 8 May 47
3d Ind SCAP AG 400.12 (2 Apr. 47) GPA (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature Delete One

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

Remarks: _____

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

By: Curt. P. Hutton, Major Kyoto MG Team 10 Nov 47
Receiving Officer Organization Date

By: [signature] K.L.O. [signature] 8 Nov. 47
Japanese Representative Agency Date

Receiving Officer

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF FORM 2

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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.
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Eighth Army Printing Plant-Boonjudo
9877

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

HEADQUARTERS
KINKI MIL GOVT REGION
APO 301 (Kyoto, Honshu)

JFF/kn

8 NOV 1947

400.12

SUBJECT: Receipt Procedure for Blanket Construction and Maintenance Procurement Demands

TO : Commanding Officer, Kyoto Military Government Team, APO 713
Commanding Officer, Hyogo Military Government Team, APO 317
Commanding Officer, Fukui Military Government Team, APO 713
Commanding Officer, Osaka Military Government Team, APO 25
Commanding Officer, Shiga Military Government Team, APO 25
Commanding Officer, Nara Military Government Team, APO 25
Commanding Officer, Wakayama Military Government Team, APO 25

Kyoto Civil Govt Team

1. Attached herewith for information and compliance are two (2) copies each of Eighth Army radios CITE DX 99577.

2. Included also is information obtained from Eighth Army radio CITE DX 99578.

BY ORDER OF COLONEL DEVINE:

O. E. ENGLEHARDT
Captain, AGD
Adjutant

1 Incl:
2 copies ea
subj: "Receipt Procedure for Blanket Construction and Maintenance PD's"

44004

35

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

RECEIPT PROCEDURE FOR BLANKET CONSTRUCTION AND MAINTENANCE PD's.
REFERENCE EIGHTH ARMY R ADIO DX99577 AND 99578

Pending amendment of procurement demands to reflect the procedure herein outlined, desire you advise all units under your command that all GPA 2 receipts submitted for the month of November 1947 and all months thereto for services of a contractor under blanket procurement demands performing maintenance of building or facilities, minor construction, intermediate construction, construction or maintenance of roads, or construction of or improvements to utilities systems which are an integral part of occupation force housing or operational areas, will be prepared in the following manner:

A. One GPA 2 receipt will be submitted for each calendar month for each major contractor (if more than one) under each procurement demand. The receipt form will state generally the type of work being performed under the procurement demand; i.e. minor construction, etc. The receipt will list by number and date issued, all work orders for which services were completed during the month and a legible copy of such work orders will be attached to the procurement receipt. Where repairs to or construction of more than any one building are involved, receipting work orders will reflect the required information for each separate buildings.

B. Each work order pertaining to buildings and which consist of the types of work listed in paragraph D below, item 6 through 10 only will state the name and address or number of the particular building which is being repaired or under construction for identification purposes. The specific description of the type of work being performed will also be indicated thereon.

C. As has hereto fore been listed in receipts, work orders will reflect labor in man hours by craft and trade, supplies, materials and equipment used, will specify separately and specifically the portion furnished by the Japanese and by the occupation forces for each item listed under paragraph D below and for each building.

D. No one work order should provide for more than one of the following types of maintenance, repair, or construction:

1. Construction, rehabilitation, repair, maintenance, alteration, or custodial opetation of air operating facilities such as runaways, taxiways, aprons, field lighting, etc, but not troop or other housing or a work of potential va lue to the Japanese government.

2. Occupation force proportionate share of construction or major improvement of roads and streets jointly used with the Japanese, but not to include roads which are a part of the approved Japanese works program as defined by SCAP or interior roads, in occupation force housing or operational areas.

3. Custodial maintenance of individual buildings or parcels of real property where the Japanese Government obtains such service by outright purchase on a time and material basis. (This pertains to custodial maintenance services procured under blanket procurement demands forreal property obtained under real estate procurement demands that do not contain custodialmaintenance clauses. Custodial maintenance is defined in TM 5-600)

Incl 1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

4. Custodialmaintenance of an indefinite number of buildings or parcels of real property within a given area where it is not possible to determine that a particular project pertains only to one specific building.

5. Recurrent maintenance of existing roads and streets in occupation forces housing or occupational areas used exclusively by occupational forces traffic or by Japanese traffic serving the occupation forces in that area.

6. Rehabilitation of land and existing structure necessary to restore such land and structures to their former usable condition.

7. Construction of a capital improvement to a specific building or on a specific individual parcel of real property; i.e. installation of partitions or a new room, etc in a building.

8. Construction of capital improvements to an indefinite number of buildings or parcels or realproperty within a given area where it cannot be determined that the construction benefits specifically any particular building.

9. Construction of interior roads and streets in occupation force housing or operational areas used exclusively by occupation force traffic.

10. Construction of or permanent improvements to water, sewage, gas and electrical systems which are an integral part of occupation force housing or operational areas, Does not include utilities not a part of the area, but which directly result from occupation force requirements; e.g. increase of the size of municipal filter beds.

E. In the event that any one work orders does provide for more than one of the types of work listed in paragraph D above, the work order will be broken down to reflect the information required in paragraph C above for each type of work.

F. This message does not affect operation or maintenance service listed in existing real estate procurement demands.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

HEADQUARTERS KYOTO MIL GOVT TEAM
APO 713 (Kyoto, Honshu)

400.12 15 October 1947

SUBJECT: Forecast of Miscellaneous Indigenous Procurement

TO : Commanding Officer, Kinki Mil Govt Region
APO 301

1. Reference is made to Section V, Daily Bulletin Number 222, Hq I Corps, subject as above, dated 20 Sept 47.

2. In compliance with the above, the attached report is submitted for this headquarters for the period 1 April 48 to 31 March 49.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt, INF
Adjutant

3 Incls:
1 - Forecast, Engr Sect Maizuru
2 - Forecast, Engr Sect KMGT
3 - Forecast, Signal Sect KMGT

34/10

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

FILE COPY

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu.)

GDI/ta
17 Sept. 1947

400.12

SUBJECT: Dry Dock and Vessel Repair Procement Demands

TO : Commanding General, 25th Inf. Div., Osaka.

1. Pursuant to telephone communication S-2 Section 35th Inf. Regement, Otsu, 16 Sept.1947 a negative report is submitted.

a. Kyte No. Negative
b. Recieving Officer Negative
c. Type of installation Negative.

FOR THE COMMANDING OFFICER

THOMAS R. HARBIN
1st Lt. Inf.
Adjutant.

SEP 19 1947

TA 33

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

400.12

HEADQUARTERS KYOTO MIL GOVT TEAM
APO 713 (Kyoto, Honshu)

28 August 1947

I N V E N T O R Y

The following is a true and accurate inventory of all non-expendable furnishings and equipment of Japanese origin situated within the Sampo Building, located on Karasuma, Kyoto City, Hakakyo-ku Takeya-cho Agaru Okura-cho # 202, quarters of EM of Kyoto Mil Govt Team and Kinki Mil Govt Region, Hq & Hq Det.

This inventory was made by the undersigned representatives of the U.S. Army and the Japanese Manager, 25 August 1947. Unless otherwise noted all items were found to be in serviceable condition.

Inasmuch as no known inventory existed prior to this date, the below is filed as "Part I" of the inventory as directed by Par 4a (1) of Cir No. 119, Hq Eighth Army, 15 July 1947.

The PD reference for this building is KYTE-471-A.

Matsuzo Shofu

MATSUZO SHOFU
Building Manager
Representing Japanese

Thomas R. Harbin

THOMAS R. HARBIN
1st Lt., Inf
Kyoto Mil Govt Team
Representing U.S. Army

32

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

I

ITEM	NOMENCLATURE	NO. OF ITEMS
1.	Barrel, flour	2
2.	Basket, waste	8
3.	Benches, w/Back	2
4.	Blinds, Venetian	9
5.	Board, Bulletin	3
6.	Bottle, Sauce	26
7.	Bowl, Deep	86
8.	Box, Mail	1
9.	Box, Pigeonhole	1
10.	Cabinets, Plate	2
11.	Case, Book	2
12.	Chair, Deck, Canvas Back	2
13.	Chair, Folding, Wood, Metal Frame, 5 per Section	20
14.	Chari, Straight Back, w/Arms, Upholstered	13
15.	Chari, W/Arms, Upholstered	4
16.	Chair, Straight Back, W/Arms	129
17.	Chair, Straight Back, w/o Arms Upholstered	6
18.	Chair, swivel	1
19.	Chair, swivel, w/o Arms	1
20.	Clock, Electric, Wall Mounted	4
21.	Closet, Clothes	1
22.	Cooler, 6 doors, 3" x 2½" x 6"	1
23.	Cup, Coffee	45
24.	Cup, Butter	17
25.	Curtains, Pair, w/Frame	33
26.	Davenports	2
27.	Desks, w/Drawers	9
28.	Forks	144
29.	Glass, Water	75
30.	Knife	181
31.	Opener, Can	1
32.	Pan, Frying	2
33.	Plate, Aluminum	30
34.	Plate, Bread	21
35.	Plate, Dessert	75
36.	Plate, Dinner	74
37.	Plate, Fruit	91
38.	Plate, Hot Roll	67
39.	Plate, Salad	82
40.	Plate, Soup	27

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

ITEM	NOMENCLATURE	NO. OF ITEMS
41.	Pot, Coffee	3
42.	Pot, Milk	15
43.	Pitcher, Cream, Small	15
44.	Pitcher, Cream, Large	15
45.	Rack, Hot	2
46.	Rack, Newspaper	1
47.	Rack, Pistol	1
48.	Rack, Rifle	4
49.	Rug, 15" x 28"	1
50.	Saucer, Coffee Cup	75
51.	Scoop, Ice Cream	2
52.	Shaker, Salt & Pepper	58
53.	Shelves, Storage	5
54.	Spoon, Ice Cream	60
55.	Spoon, Table	95
56.	Spoon, TEa	74
57.	Squeezer, Orange	1
58.	Stand, Ash Tray	6
59.	Stand, Book	1
60.	Stand, Foot Locker	49
61.	Stand, Toothpick Holder	14
62.	Stand, Shoeshine	1
63.	Stand, Speaker	1
64.	Stool, w/o Back	4
65.	Tables, Rectangular, Medium	2
66.	Tables, Round, Small	2
67.	Tables, Small	2
68.	Tables, Work, Light	2
69.	Table, Work, Heavy	2
70.	Tables, Telephone	2
71.	Tables, Small, 4 person	30
72.	Trays, ash	24
73.	Trays, Laquer	20
74.	PA Boxes	26

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

II

These are installed fixtures in the Sampo Building which can be removed.

ITEM	NOMENCLATURE	NO. OF ITEMS
1.	Awning, Canvas	1
2.	Basins, Wash	15
3.	Basins, Wash, Small	3
4.	Mirror, Large	1
5.	Mirror, Small	14
6.	Showers	14
7.	Stool, Toiled	6
8.	Urinals	10
9.	Boiler, hot water	2
10	Tank, hot water 500 Gal	1
11	Tank, cold water 1000 Gal	1
12	Feeder, coal electric	1
13	Electric switch-board panel	1
14	Pump, air pressure	3
15	Generator, 1 HP	1
16	Generator, ½ HP	2
17	Generator, 5 HP	2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

Reports Control Symbol QGB - 30

HEADQUARTERS KYOTO MIL GOVT TEAM
APO 713 (Kyoto, Honshu)

5 September 1947

SUBJECT: Inventory of Facilities Obtained from the Japanese Government

TO : Kyoto Post Command
Attn: S-4

1. Reference is made to paragraph 5, Section I, Eighth Army Circular Number 119, dated 15 July 1947.

2. In compliance with the above, a negative report is submitted regarding the overages and shortages on the inventory of facilities obtained from the Japanese Government for the Sampo Building which billets the enlisted men of Kinki Mil Govt Region, Hq & Hq Det and the Kyoto Mil Govt Team.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt, Inf
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

HEADQUARTERS KYOTO MIL GOVT TEAM
PREFECTURE BUILDING
APO 713 (Kyoto, Honshu)

4 September 1947

SUBJECT: Inventory of Facilities Obtained from Japanese Government

TO : Kyoto Post Command
Attn: S-4

Pursuant to instructions contained in Section I Eighth Army Circular No. 119, dated 15 July 1947, an inventory of facilities obtained from the Japanese Government and situated within the Kyoto Prefecture Building (west wing 2nd floor), Fucho, Kami-cho, Kyoto City (KYTE No. 7818) occupied by Kyoto Mil Govt Team headquarters is attached hereto.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt., Inf
Adjutant

1 Incl:
Inventory of
Prefecture Building (dup.)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713 013

HEADQUARTERS KYOTO MIL GOVT TEAM
PREFECTURE BUILDING
APO 713 (Kyoto, Honshu)

2 September 1947

INVENTORY

The following is a true and accurate inventory of all non-expendable furnishings and equipment of Japanese origin situated within the Prefecture Building, west wing 2nd floor.

This inventory was made by the undersigned representatives of the U.S. Army and the Japanese Manager, 2 September 1947. Unless otherwise noted all items were found to be in serviceable condition.

Inasmuch as no known inventory existed prior to this date, the below is filed as "Part I" of the inventory as directed by Par 4a (1) of Cir No. 119, Hq Eighth Army, dtd 15 July 1947.

Y. Hayashi
YOSHIAKI HAYASHI
Kyoto Liaison Official
Representing Japanese

THOMAS R. HARBIN
1st Lt., Inf
Kyoto Mil Govt Team
Representing U.S. Army

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

I

ITEM	NOMENCLATURE	NO. OF ITEMS
1.	Desk, large	47
2.	Desk, small	34
3.	Typewriter desk	3
4.	Arm Chair	42
5.	Chair, straightback	10
6.	Coatrack	12
7.	Map cabinet	2
8.	File-cabinet, wooden	18
9.	Waste basket	49
10.	Ash tray	29
11.	File box	46
12.	Curtain	24
13.	Clock, wall	8
14.	Screen door	9
15.	Screen, wooden	2
16.	Table, large	3
17.	Table, small	9
18.	Bookcase	7
19.	Small chair	45
20.	Side desk	4
21.	Chair, upholstered	28
22.	Screen, folding	1
23.	Chair, revolving	7
24.	Glass-top	12
25.	Mirror	1
26.	Heater, small, electric	1
27.	Heater for room	32
28.	File shelf	7
29.	Tea set	1
30.	Blackboard	2
31.	Bench	2
32.	Stove, iron	1
33.	Urinals	6
34.	Wash Basin	1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

II

These are installed fixtures in the Prefecture Building which can be removed.

ITEM	NOMENCLATURE	NO. OF ITEMS
1.	Commodes, western type	2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

Reports Control Symbol QGB - 30

HEADQUARTERS KYOTO MIL GOVT TEAM
PREFECTURE BUILDING
APO 713 (Kyoto, Honshu)

5 September 1947

SUBJECT: Inventory of Facilities Obtained from the Japanese Government

TO : Kyoto Post Command
Attn: S-4

1. Reference is made to paragraph 5, Section I, Eighth Army Circular Number 119, dated 15 July 1947.

2. In compliance with the above, a negative report is submitted regarding the overages and shortages on the inventory of facilities obtained from the Japanese Government for the Prefecture Building (west wing 2nd floor) Headquarters for the Kyoto Military Government Team.

FOR THE COMMANDING OFFICER:

THOMAS R. HARBIN
1st Lt, Inf
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 115013

110
Acct. Code

U. S. Army
Major Agency

Kyoto MG Team
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS (OTHER THAN OPERATION AND MANAGEMENT SERVICES)

REPORT CONTROL SYMBOL QGD-J

~~730~~ 460.12

SIGNAL SECTION

1 July 1947
Beginning of forecast period

31 Dec. 1947
End of forecast period.

1	2	3	4	5	6			7	8	9	10
Item No.	Item	Unit	Quan. Due In.	Quan. On Hand	2d ~~1st~~ Qtr Rqt's by months 1	2	3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1	Photographs of Military Govt. Activities in Kyoto Prefecture		-	-	150	150	150			450	$180.00

Covers photographs of industrial projects carried on by Japanese firms, tryout schools and other C.I.&E. activities. Not only provides a clear, permanent, visual record, but assists higher headquarters in setting up policy. Also, numerous requests for these pictures are received from representatives and commissions from United Nation countries to attach to their reports.
Delivery instructions: As needed and by request.

31

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

400.12

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

EG/ta

AG 400.12 - BA

14 March 1947

SUBJECT: Procurement of US, Allied and Neutral National Property

TO : See Distribution

1. Paragraph 9f (2) and 9g (2) of Operational Directive No. 33, Headquarters Eighth Army, dated 26 March 1946, as revised, have been rescinded by Operational Directive No. 33/2 for 1946, dated 6 March 1947.

2. A check of your procurement files will be made to determine whether any procurement demands for US, Allied or Neutral National property exist which now require rewriting under paragraph 9c, Operational Directive No. 33. Such demands will be forwarded to Eighth Army for rewriting pursuant to paragraph 1b (7), inclosure 1, and will contain all the information required under paragraph 3b, inclosure 2.

3. A report will be submitted to reach this headquarters prior to 10 April 1947 to include the number of such demands by prefecture which have been forwarded. Negative reports are required.

noted on calendar L.A.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

MAR 17 1947

Lawrence E Nobles

LAWRENCE E NOBLES
Colonal AGD
Adjutant General

INTER-OFFICE
C.O. ___
Exec. ___
Adj. ___
Res.+Ind. ___
Nat. Res. ___
Proc. ___
Pub. Welf. ___
C.I.+E. ___
Legal+Govt. ___
Labor ___
Pub. Hlth ___
Recruit ___
Team ___
Read, Initial +return for File

DISTRIBUTION
2 - ea Mil Govt Unit, I Corps Z/R
2 - AG Records

cc Capt Keenan
cc - I Corps File

30

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

KYOTO MILITARY GOVERNMENT TEAM
APO 713 (Kyoto, Honshu)

GDI/1a
31 March 1947

SUBJECT : Request for Continuance of KYTE-348.

TO : Commanding General, I Corps, APO 301
Attn: Signal Section, Mr. King.

1. It is requested that this office be permitted to keep the provisions of KYTE - 348 in effect.

2. Photographic work is necessary to the operation of the staff section of this office. Graphic reproductions are made of all industrial projects carried on by the Japanese firms in the prefecture. Many tryout school projects are photographed in order that I & E sections of higher headquarters may use the material to assist in setting up policy.

3. Numerous representatives and commissions from United Nation countries request pictures of Japanese activities in this prefecture to attach to reports rendered by them.

FOR THE COMMANDING OFFICER :

THOMAS R. HARBIN
1st Lt Inf
Adjutant

APR 24 1947

INTER-OFFICE
C.O. ----
Exec. ----
Adj. ----
Res+Ind. --
Nat. Res. --
Proc. ----
Pub. Welf. --
C.I.+E. ---
Legal+Govt.
Labor ---
Pub. Hlth --
Maiz...
Read, Initial

29

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

AG 400.12 - J

1st Ind.

JBK/rt

BASIC: Ltr, Kyoto Military Government Team, APO 713; dtd 31 March 1947; Subj: "Request for Continuance of KYTE-348".

Headquarters I Corps, APO 301, 21 April 1947.

TO: Commanding Officer, Kyoto Military Government Team, APO 713.

1. It is the policy to cancel all procurement demands on photographic equipment.

2. Request that procurement demands KYTE-348 and KYTE-1104 be cancelled.

FOR THE COMMANDING GENERAL:

H. S. TAYLOR
MAJOR, A.G.D.
ASST. ADJ. GEN.

Incl: #1.
Ltr - Kyoto Military Government Team, dtd 19 March 1947(copy).

APR 24 1947

INTER-OFFICE
C.O. ____
Exec. ____
Adj. ____
Res.+Ind. ____
Nat. Res. ____
Proc. ____
Pub. Welf. ____
C.I.+E. ____
Legal+Govt. ____
Labor ____
Pub. Hlth ____
Maizuru ____
Team ____

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

MAINTENANCE OPERATION AND REPAIR

BILL OF MATERIALS

Item	Jan	Feb	Mar	2d Qtr	3d Qtr	4th Qtr	Total
Film for Photographs	150	150	150	450	450	450	1800

75 per month - Kyoto Military Government Team, APO 713
75 per month - Kyoto Military Government Team, Maizuru Detachment, Maizuru (APO 713)

28

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

A certified true copy

R.V. Kissam Jr.

R.V. KISSAM JR.
Capt., CAC
Procurement Officer

GPA Form 1 (4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. KYTE-396 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Demand KYTE-396 is amended to read as follows:		
1.	Use of one 2-story wooden Private dwelling (Cl.4-1), with furnishings as on attached inventory, with total usable floorspace of appr.	sq.ft	1,750
2.	Operation and maintenance to include necessary repair on bldg. and furniture, personnel for management, bldg upkeep and other services to enable the use of above facility as quarters.	"	1,750
3.	Furnishing of heat and hot water to include fuel and necessary operating personnel. "Heating clause modified to exclude furnishing of coal subsequent to 30 June 1947 per OD 39 Eighth Army, 3 May 1947."	"	1,750
	Location: Ichiro Dori Keigan, Higashi-Maizuru, Kyoto-Fu.		

(Detach Along this Line for Additional Pages)

Suggested Source: Maizuru Branch of Osak Finance Ministry, Maizuru, Kyoto
Name Address City Prefecture

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

Delivery Required: 15 May 1946 (Initial Occupancy) — Calendar Date or Period

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

Deliver To: Maj. H.C.SHEFFIELD, Kyoto Mil Govt Team, Kyoto Fucho, Kyoto
Name of Receiving Officer, Organization, Location, Prefecture, Phone

Requested By: Maj. H.C.SHEFFIELD, Kyoto MG Team, Kyoto Fucho, Kyoto
Name of Requesting Officer, Organization, Location, Prefecture, Phone

Approved By: Capt. Howard E.MOORE, Engr S.O., I Corps, Kyoto
Name of Approving Officer, Staff Section, Headquarters, Prefecture, Phone

Remarks and Instructions: Since former issued demand was incomplete, amendment is necessary.

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

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

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

Unit: Mil. Govt. Hq. & Hq. Coam, Kyoto Prefecture: Signed: /s/ R.V. KISSAM JR. Mil. Govt. Officer, Rank, Branch

R.V. KISSAM JR., Capt., CAC

Dated: 1 December 1946 Typed: Kyoto MG Team, Proc. Sect.

(Space for Japanese Only)

P. D. Received By: /s/ N. NAKAFUJI (Signature) Kyoto (City) Kyoto (Prefecture) 2 December 1946 (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 113013

100
Acct. Code

U. S. Army
Major Agency

Hq. I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

Engineer Section

REPORT CONTROL SYMBOL QCD-27

1 January 1948
Beginning of forecast period

31 December 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description	If personnel are involved are they reported in connection with Cir. 41 & 52, 8th Army, 1947?	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extension requested?	Estimated $ value of service per month
1	Mtce., repair & Oper. Maizuru Detachment Offices. City Hall Bldg. Maizuru	Yes. Circular 52.	No.	None needed	Office space for Maizuru Det., Kyoto Military Government Team	Yes. Indef. RYTB 396 A dtd 1/12/46 (copy attached.)	Indefinite	$200.00

Services to office at Maizuru Detachment.
Shipping address: Kyoto Military Government Team, Maizuru Detachment, Maizuru
Mailing address: Kyoto Military Government Team, Maizuru Detachment, APO ~~723~~ 612

Incl 1

FORM B

2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 110 S Demand No. KYTE-348-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	AMENDMENT TO PROCUREMENT DEMAND		
	KYTE-348 should be amended to read:		
1.	Photographs of Military Government activities in Kyoto Prefecture.	Job	1

A TRUE COPY:
R.V. Kissam Jr.
R.V. KISSAM JR.
Capt., CAC
Procurement Officer

(Detach Along this Line for Additional Pages)

Suggested Source: Washida Shashinkwan, Nijo-dori (Name, Address) Maizuru (City) Kyoto (Prefecture)

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

Delivery Required: Service begun prior to 30 March and will continue over a future indefinite period (Calendar Date or Period) Ship By: (Air) (Water) (Rail) (Road) ~~(Delete Three)~~

Deliver To: H.C. SHEFFIELD, Major, QMC (Name of Receiving Officer) 103rd MG Co. (Organization) Kyoto Pref. Bldg., (Location) Kyoto (Prefecture) 2-6510 (Phone)

Requested By: H.C. SHEFFIELD, Major, QMC (Name of Requesting Officer) 103rd MG Co. (Organization) Kyoto Pref. Bldg., (Location) Kyoto (Prefecture) 2-6510 (Phone)

Approved By: GEORGE FLINT, Major Sig. C. (Name of Approving Officer) Act'g Sig O. (Staff Section) I Corps (Headquarters) Kyoto (Prefecture) (Phone)

Remarks and Instructions:

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

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

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

103rd Mil. Govt. Hq. & Hq. Co. (Unit) Kyoto (Prefecture) Signed: /s/ H.C. Sheffield (Mil. Govt. Officer) (Rank) (Branch)

Dated: 6 July 1947 Typed: H.C. SHEFFIELD, Major, QMC, 103rd MG Co.

(Space for Japanese Only)

P. D. Received By: /s/ K. Sauchi (Signature) Kyoto (City) Kyoto (Prefecture) 7 July 1947 (Date)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Bonnyville
2600

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

100
Acct. Code

U. S. Army
Major Agency

Hq. I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

Signal Section

REPORT CONTROL
SYMBOL GCB-7

1 January 1948
Beginning of
forecast period

31 December 1948
End of forecast
period

1	2	3	4	5	6	7	8
Item No.	Description	If personnel are involved are they reported in connection with Cir. 41 or 52, 8th Army, 1947?	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extension requested?	Estimated $ value of service per month
1.	Photographs of Military Govt. Activities in Kyoto Prefecture (Developing & printing included)	Yes. Circular 52	No. Included in this forecast	Finished photographs	Yes. LTTR 348-A. (Copy attached)	Indefinite	$30.00

Covers photographs of industrial projects carried on by Japanese firms, tryout schools and other C.I. & E. activities. Not only provides a clear, permanent, visual record, but also assists higher headquarters in setting up policy. Also, numerous requests for these pictures are received from representatives and commissions from United Nation countries to attachm to their reports.
Delivery instructions: 75 per mo. - Kyoto Military Government Team, APO 713

75 per mo. - Kyoto Military Government Team, Maizuru Detachment, Maizuru
APO 713

Incl #3

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

A certified true copy

R.V. Kissam Jr.
R.V. KISSAM JR.
Capt., CAC
Procurement Officer

GPA Form 1 (4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. KYTE-781 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Demand KYTE-781 is amended to read as follow:		
1.	Use of office space and latrine facilities (Cl.7-1) in the Kyoto Prefectural Bldg. for the Kyoto MG Team, Coordinates: N 35-01'05" E 135-45'25". Rehabilitation as per attached sheet.	sq.ft.	4,900
2.	Use of two 1-story storage bldgs, one 2-story storage bldgs, Japanese style fire proof, masonry construction and wooden 1-story garage bldg, with total floorspace of approx: (Cl-12-2)	"	1,700
3.	Land, vacant, level, surrounding item #2 (Cl.19)	"	7,500
4.	Operation and maintenance of all facilities to include: repairs, replacements, and cleaning to maintain all premises in first class condition.	"	6,600
5.	Furnishing of adequate heating and operating personnel.	"	6,600
	NOTE: This amendment includes additional floorspace of appr. 1700 sq.ft. authorized as per Radio HQ Cite D-92664-LE.		

(Detach Along this Line for Additional Pages)

Suggested Source: Kyoto Pref. Govt. (Name) Kyoto Fucho, (Address) Kyoto, (City) Kyoto (Prefecture)

~~(Japanese Delivery)~~ ~~(Occ Force Pick Up)~~ Authority for Restricted Item: Radio HQ Cite D-92664-LE
(Delete One) (Letter Reference or Signature)

Delivery Required: Amendment to commence 15 February 1947 (Calendar Date or Period)

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

Deliver To: Major H.C. SHEFFIELD (Name of Receiving Officer) Kyoto MG Team, (Organization) Kyoto Fucho (Location) Kyoto (Prefecture) (Phone)

Requested By: Major H.C. SHEFFIELD (Name of Requesting Officer) Kyoto MG Team (Organization) Kyoto Fucho (Location) Kyoto (Prefecture) (Phone)

Approved By: Lt. Col. M. HOUSEMAN (Name of Approving Officer) G-4 Section (Staff Section) I Corps (Headquarters) Kyoto (Prefecture) (Phone)

Remarks and Instructions: This amendment includes all property previously covered by KYTE-225A, 427A, 734, 840A, 876 which will be cancelled as of date that this amendment is effective.

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

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

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

Kyoto Mil. Govt. ~~Hq. & Hq. Co.~~ Team, (Unit) Signed: /s/ R.V. KISSAM JR. (Prefecture) (Mil. Govt. Officer) (Rank) (Branch)

Dated: 29 January 1947 Typed: R.V. KISSAM JR., Capt., CAC Kyoto MG Team, Procurement Section

(Space for Japanese Only)

P. D. Received By: /s/ N. NAKAMUI (Signature) Kyoto (City) Kyoto (Prefecture) 29 January 1947 (Date)

5

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

R-E-S-T-R-I-C-T-E-D

(100)
Acct Code

(U.S. Army)
Major Agency

(Hq I Corps)
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS (~~OTHER THAN~~ OPERATION AND MANAGEMENT SERVICES)

— ENGINEER —
(~~QUARTERMASTER~~) SECTION

LEAVE BLANK

BILL OF MATERIALS

ITEM 1 ON KYTE L171A dated 1/Aug/46

REPORT CONTROL SYMBOL ~~QM-7~~

(~~date~~) ~~1 July 1947~~ 1 April 48
Beginning of forecast period

(~~date~~) ~~31 Dec 1947~~ 31 Mar 49
End of forecast period

1	2	3	4	5	6			7	8	9	10
Item No.	Item	Unit	Quantity Due in	Quantity on Hand	April 48 1st Qtr 1	May 48 Rqt's by 2	June 48 Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1.	Brooms	ea	0	0	17	17	17	50	50	51	204.00
2.	Brush 1"	"	0	0	1	1	1	30	30	3	12.00
3.	Brush 2"	"	0	0	1	1	1	30	30	3	12.00
4.	Bucket	"	0	0	2	2	2	0	0	6	24.00
5.	Bulb 60w	"	0	0	50	50	50	0	0	150	60.00
6.	Bulb 100w	"	0	0	50	50	50	0	0	150	60.00
7.	Chalk	pc	0	0	40	40	40	0	0	120	48.00
8.	Mopping	"	0	0	10	10	10	0	0	30	12.00
9.	Paint Oil White	gal	0	0	3	3	3	0	0	9	36.00
10.	Paint Oil Black	"	0	0	2	2	2	0	0	6	24.00
11.	Paint Oil Red	"	0	0	1	1	1	0	0	3	12.00
12.	Paint Oil Green	"	0	0	2	2	2	0	0	6	24.00
13.	Paper, cardboard, sheet		0	0	6	6	6	0	0	18	72.00
14.	Paper, sand sheet		0	0	60	60	60	0	0	180	72.00
15.	Paper, Toilet roll		0	0	20	20	20	0	0	60	24.00
16.	Rags	lb	0	0	54	54	54	0	0	162	64.00

R-E-S-T-R-I-C-T-E-D

FORM A

Incl 3 to Ltr, Hq Eighth Army
AG 400.12, 26 May 1947.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

6

R-E-S-T-R-I-C-T-E-D

(100)
Acct Code

(U.S. Army)
Major Agency

(Hq I Corps)
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS ([redacted] OPERATION AND MANAGEMENT SERVICES)

([redacted]) SECTION
ENGINEER

BILL OF MATERIALS

REPORT CONTROL
SYMBOL [redacted]

(date) ~~1 July 1947~~ 1 April 48
Beginning of
forecast period

(date) ~~31 Dec 1947~~ 31 Mar 49
End of forecast
period

Item 1 on KYTE 471-A dated 1 Aug 1946.

1	2	3	4	5	6			7	8	9	10
Item No.	Item	Unit	Quantity Due in	Quantity on Hand	1st Qtr 1	Rqt's by 2	Months 3	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
17.	Soap	bar	0	0	240	240	240	0	0	720	288.00
18.	Soda,Caustic.	bot	0	0	20	20	20	0	0	60	24.00
19.	Stain	gal	0	0	1	1	1	0	0	3	12.00
20.	Varnish	gal	0	0	1	1	1	0	0	3	12.00

Incl 3 to Ltr, Hq Eighth Army
AG 40C.12, 26 May 1947.

R-E-S-T-R-I-C-T-E-D

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

A certified true copy

R.V. Kissam Jr.

R.V. KISSAM JR.
Capt., CAC
Procurement Officer

GPA Form 1 (4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 104 R Demand No. KYTE-471 A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Demand KYTE-471 (and thereto demands 6A-239 and KYTE-262)is amended to read as follows:		
1.	One 3-story with basement office bldg (Cl 7-1) known as "The Kyoto Industrial Patriots bldg" stone concrete construction with stone floor; sufficient washrooms facilities, steam heating system with a usable floor-space of approximately.	sq.ft	13,102
2.	Land, vacant (Cl 19-2)	"	3,611
3.	Operation & maintenance to include necessary repair work & rehabilitation, personnel, management, general bldg cleaning, utility, handymen and other bldg services as to enable the use of the bldgs as quarters.(Cl 7-1B)	"	13,102
4.	Furnishing of heat and hot water including fuel and operating personnel (Cl-7-1B) "Heating clause modified to exclude furnishing of coal subsequent to 30 June 1947 per GD 39 q Eighth Army, 3 May 1947."	"	13,102
	Located at: 202 Okuracho, Takeyacho Agaru, Karasumaru, Nakagyo-ku, Kyoto-shi, Kyoto Fu		
	Known as : Sampo-Building.		

(Detach Along this Line for Additional Pages)

Suggested Source: Kyoto Industrial Patriots Committee (Name) Kyoto (Address) Kyoto (City) Kyoto (Prefecture)

~~(Japanese Delivery) (Occ Force Pick Up)~~ Restricted (Delete One) Authority for Item: None (Letter Reference or Signature)

Delivery Required: 26 November 1945 (Initial occupancy) (Calendar Date or Period) Ship By: ~~(Air) (Water)~~ (Rail) (Road) (Delete Three)

Deliver To: Capt. F.C.DALLEY (Name of Receiving Officer) I Corps HQ Comdt. (Organization) Daiken (Location) Kyoto (Prefecture) (Phone)

Requested By: J.V. SOLICHUB Lt.Col. (Name of Requesting Officer) I Corps Engineers (Organization) Daiken (Location) Kyoto (Prefecture) (Phone)

Approved By: SAME AS ABOVE (Name of Approving Officer) (Staff Section) (Headquarters) (Prefecture) (Phone)

Remarks and Instructions: Originally procured under old PD: 6A-239 and once amended under KYTE-471.

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

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

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

Kyoto Unit Mil. Govt. ~~Hq. & Hq. Co.~~ Team, Kyoto (Prefecture) Signed: /s/ R.V. KISSAM JR. (Mil. Govt. Officer) (Rank) (Branch)

Dated: 1 August 1946 Typed: R.V. KISSAM JR. Capt., CAC Kyoto MG Team, Procurement Sect.

(Space for Japanese Only)

P. D. Received By: /s/ M. MURAKAMI (Signature) Kyoto (City) Kyoto (Prefecture) (Date)

1

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

R-E-S-T-R-I-C-T-E-D

(100)
Acct Code

(U.S. Army)
Major Agency

(Hq I Corps)
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT
REQUIREMENTS ([redacted] OPERATION AND MANAGEMENT SERVICES)

([redacted]) SECTION
ENGINEER

BILL OF MATERIALS

REPORT CONTROL
SYMBOL QGD-J

(date) ~~1 July 1947~~ 1 April 48
Beginning of
forecast period

(date) ~~31 Dec 1947~~ 31 mar 49
End of forecast
period

Item 1 on P.D. KYTE-781A dtd 29 Jan 1947.

1	2	3	4	5	6			7	8	9	10
Item No.	Item	Unit	Quantity Due in	Quantity on Hand	1st Qtr ~~July~~ (Apr 48)	Rqt's by 2 ~~Aug~~ (May 48)	Months 3 ~~Sept~~ (June 48)	2d Qtr	3d Qtr	4th Qtr	Es'd $ Value
1.	Brush	ea	0	0	5	5	5	0 (13)	0 (13)	15	45.00
2.	Bucket	"	0	0	2	2	2	0	0	6	24.00
3.	Bulbs, electric 150 w	ea	0	0	15	15	15	0	0	45	18.00
4.	Dust pan	"	0	0	5	5	5	0	0	15	6.00
5.	Handle, Broom	"	0	0	5	5	5	0	0	15	6.00
6.	Handle, Brush	"	0	0	5	5	5	0	0	15	6.00
7.	Handle, Mop	"	0	0	5	5	5	0	0	15	6.00
8.	Lumber	bd ft.	0	0	15	15	15	0	0	45	18.00
9.	Mops	ea	0	0	20	20	20	0	0	60	24.00
10.	Nails, Assted	lb	0	0	1	1	1	0	0	3	12.00
11.	Paper, Toilet.	roll	0	0	10	10	10	0	0	30	120.00
12.	Polish, Metal.	can	0	0	1	1	1	0	0	3	12.00
13.	Soap, Hand	bar	0	0	12	12	12	0	0	36	144.00
14.	Soap, Caustic	bot	0	0	5	5	5	0	0	15	60.00
15.	Waste backet	ea	0	0	5	5	5	0	0	15	60.00

R-E-S-T-R-I-C-T-E-D

Incl 3 to Ltr, Hq Eighth Army
AG 400.12, 26 May 1947.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

8

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 713013

100
Acct. Code

U. S. Army
Major Agency

Hq. I Corps
Command

FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT REQUIREMENTS FOR OPERATION AND MANAGEMENT SERVICES

Engineer Section

BLANK

REPORT CONTROL SYMBOL GD-27

1 January 1948
Beginning of forecast period

31 December 1948
End of forecast period

1	2	3	4	5	6	7	8
Item No.	Description	If personnel are involved are they reported in connection with Cir. 41 & 52, 8th Army, 1947?	Are supplies furnished by separate procurement demand? Are they included in this forecast?	What is the end product?	Has procurement demand been issued? What period is covered by the procurement demand?	For what period is extension requested?	Estimated $ value of service per month
1.	Mtce. repair and operation of 3-story Sampo Bldg. used for troop housing	Yes. Circular 52.	No. Included in this forecast	Quarters for housing Kinki MG Region & Kyoto MG Team enlisted men.	Yes. Indef. KYTR 471-A dated 1 Aug 1946 (copy attached)	Indefinite	$2315.00
	Building necessary to house troops of Kyoto Military Government Team and Kinki Military Government Region. Present quarters, at the SampoBldg. is located near the center of Kyoto and available for all Military Government activities. Shipping address: Kyoto Military Government Team, Detachment Headquarters, Sampo Bldg., Kyoto Mailing address: APO 713						
2.	Mtce. oper. & repair of offices in Pref. Bldg.	Yes. Circular 52.	No. Included in this forecast	Office space for operation of Kyoto MG Team.	Yes. Indef. KYTR 781-A dtd 29 Jan 1947 (copy attached)	Indefinite	$ 680.00
	Covers necessary office space for operation of Kyoto Military Government Team. Shipping address: Kyoto Military Government Team, Prefectural Bldg., Kyoto Mailing address - APO 713						

Incl #2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

400.12

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kichinojo Shudo
Individual / Firm

Address: Imadegawa Karasuma / Kyoto
Number and Street / City / Prefecture

Date Received: For Dec. 47
Or Period Covered

(Partial) (~~Book~~) Receipt
Delete One

Account Code (If Applicable to All Items): 107 S
(Read Instructions on Back of this Form)

Receipt No. JPNZ 5345 G

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Newspaper "Kyoto Daily Press"	copy	31		
	" "New Japan Press"	"	31		
	" "Kyoto Evening Press"	"	31		
	" "Miyako Press"	"	31		
	- - -	-			

(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

8A Mil. Govt. ~~Hq. & Hq. Co.~~ ~~XXXXXXXX~~ Sect. Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Kyoto
~~XXXXXXXXXXXXXXXX~~
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Approval of SCAP REQ 416 dtd 6 May 47
3rd Ind. SCAP AG 400.12 (2 Apr. 47)
GPA
Letter Reference or Signature

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

Taken up on Property Records of: Kyoto MG Team By:
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: [signature] Kyoto MG Team
Receiving Officer / Organization / Date

By: [signature] KLO DEC 29 1947
Japanese Representative / Agency / Date

Receiving Officer

36

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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 Bootjude
3281

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kichinojyo Shudo
Individual Firm

Address: Unadegawa Jarasyna Kyoto
Number and Street City Prefecture

Date Received: For Dec. 47 (Partial) (~~Final~~) Receipt
F Or Period Covered Delete One

Account Code (If Applicable to All Items): 107 S Receipt No. JPNZ 5340 G
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Newwpaper "Nippon Times " (English) 2 per day	copy	62		
2.	" "The Asahi Shimbun" (Japanese) 3 per day	"	93		
3.	" "The Mainichi Shimbun" (Japanese) 3 per day	"	93		
4.	" "The Kyoto Shimbun" (Japanese) 3 per day	"	93		

(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

8A Mil. Govt. ~~Hq. & Hq. Co.~~ Sect. Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Proc. Dist. Kyoto
~~Mil. Govt. Hq. & Hq. Co.~~
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Appr. of SCAP REQ 417 dtd 6 May 47 3rd Ind SCAP AG 400.12 (2 Apr. 47) GPA
Letter Reference or Signature

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

Taken up on Property Records of: Kyoto MG Team By:
Organization Accountable Officer Rank Date

Remarks:

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

By: Receiving Officer Kyoto MG Team Organization DEC 30 1947 Date

By: Japanese Representative KLO Agency DEC 29 1947 Date

Receiving Officer

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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 Seoul, Korea
5281

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

401
452.01

FILE COPY

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Hirase Hotel and Genmyoan Hotel
Individual — Firm

Address: Kyoto Area
Number and Street — City — Prefecture

Date Received: For Nov. 47
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104 A Receipt No. JPKO 23 L
(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 Kyoto prefecture limited to first class sleeping and eating accomodations as normally supplied by the particular hotel furnishing the service	day	8		
	Hirasa Hotel	day	4 ✓		
	Genmyoan "	"	4		
			8		

(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

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

IV Proc. Dist. Kyoto
Mil. Govt. Hq. & Hq. Co. ~~X~~
Unit — Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Allied Occupation Forces By: not applicable
Organization — Accountable Officer — Rank — Date

Remarks:

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

By: R. V. Tissam Jr. Allied Occupation Forces 8 Dec 1947
Receiving Officer — Organization — Date

By: [signature] KLO DEC 8 1947
Japanese Representative — Agency — Date

Kyoto MG Team

25

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

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-Inactivate
4482

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

Incl. 1, Cir 715
Hq Eighth Army.
4 Dec 1946

14 Nov 47
(DATE)

I certify that I received the following service from

Name of Hotel) Hirasa - Hotel

Town or City) Fukuchiyama - city

Prefecture) Kyoto

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

Sleeping accommodation for _____ (Number) officers, _____ (Number) enlisted personnel, and 2 (Number) civilian employees (not Japanese nationals) for nights of 12 Nov / 13 Nov 47. (Dates)

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

Name and address of my commanding officer is Harold C. Sheffield, Kyoto Military Government Team, APO 713

(Signature) M C Low

(Print name) MAX C. LOW
(Organization) Kyoto Mil Govt Team. APO 713
(CD&E Section)

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.

This receipt is good for sleeping accommodations only.

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.

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 3-402/NNDG NO. 713 013

HEADQUARTERS KYOTO MIL GOVT TEAM
APO 713 (Kyoto, Honshu)

300.4- Travel Orders 7 November 1947

SUBJECT: Letter Order No. 25

TO : See Distribution

1. Fol named enlisted men, S/Sgt. Waldo L. Briggs, RA 37710596, this orgn will proceed o/a 7 Nov 1947 to Maizuru, Honshu with Mr. Joseph Shimomiya, Japanese National in connection with Civilian Information and Education activities upon completion of TDY o/a 9 Nov 1947 will return to proper sta and orgn. Tvl by govt mtr and rail T attd. TCNT, TDN. Auth: SecI, Cir 39, Hq Eighth Army, dtd 20 Nov 47.

2. Mr. Max Low, DAC, CAF 7 this orgn and Mr. Sharif, Foreign National Employee this orgn will proceed o/a 12 Nov 47 to Fukuchiyama, Honshu in connection with Civilian Information and Education activities. Upon completion of TDY o/a 14 Nov 1947 will return to proper station and orgn. Tvl by govt mtr and rail T attd. TDN, TCNT. Auth: SecI, Cir 39, Hq Eighth Army, dtd 20 Mar 1947.

BY ORDER OF MAJOR SHEFFIELD:

Thomas R. Harbin

THOMAS R. HARBIN
1st Lt. INF
Adjutant

Distribution:

3 - EM conc
3 - DAC conc
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

GPA FORM 2
(1-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Maizuru Branch of Osaka Finance Ministry
Individual — Firm

Address: Maizuru — Kyoto
Number and Street — City — Prefecture

Date Received: 15 May 1946 (Initial Occupancy) — ~~(Partial)~~ (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R — Receipt No. KYTE-396Z
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Use of one 2-story wooden private dwelling(Cl.4-1), with furnishings as on attached inventory, with total usable floorspace of appr.	sq.ft	1,750		
2.	Operation and maintenance to include necessary repair on bldg. and furniture, personnel for management, bldg. upkeep and other services to enable the use of above facility as Quarters.	"	1,750		
3.	Furnishing of heat and hot water to include fuel and necessary operating personnel.	"	1,750		
	Location: Ichiro Dori Kaigan, Higashi-Maizuru, Kyoto-Fu.				
	"Heating clause modified to exclude furnishing of coal subsequent to 30 June 1947 per OD 39 Hq Eighth Army, 5 May 1947."				

(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

KYTE Mil. Govt. ~~Hq. & Hq. Co.~~ ~~XXXXXXX~~ Team, Kyoto
Unit — Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District ~~Mil. Govt. Hq. & Hq. Co.~~ Kyoto
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: Kyoto MG Team — By: H.C. SHEFFIELD, Maj.QMC — 20 Oct.47
Organization — Accountable Officer — Rank — Date

Remarks:

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

By: H.C. Sheffield — Kyoto MG Team — 30 October 1947
Receiving Officer — Organization — Date

By: R. Matsumoto — Kyoto Liaison Office — 30 October 1947
Japanese Representative — Agency — Date

Req. Unit file copy

24

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775 013

31

INSTRUCTIONS FOR USE OF FORM 2

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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.
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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.
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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.*
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10. Under "Remarks", include the following, if appropriate:
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    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.
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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.

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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

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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-Bonifacio
8159

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

RWC/mmn

AG 400.12 - BA

25 September 1947

SUBJECT: Termination of Procurement Responsibility

SEP 26 1947

INTER-OFFICE
C.O.
Exec.
Adj.
Res+Int.
Nat. Res.
Proc.
Pub. Welf.
C.I.+E.
Legal+Govt.
Labor
Pub. Info.
Maizuru
Team
Read, Initial +return for File

TO : See Distribution

1. Reference: Section III, Circular 86, Headquarters Eighth Army, 22 May 1947.

2. Pursuant to the above reference, the IV Procurement District has taken over procurement responsibility in the I Corps area. The following offices have been opened to handle procurement transactions in the areas indicated:

a. Kobe Branch for Hyogo Prefecture.

b. Osaka Branch for Nara, Wakayama and Osaka Prefectures.

c. Kokura Branch for Kyushu Region.

d. Kyoto Branch for Tokai Region plus Fukui, Shiga and Kyoto Prefectures.

3. All centrally issued demands (JPNZ, JPNR, JPNO and JPNK) have been forwarded to the appropriate branch office prior to 1 August 1947, relieving the military government teams of procurement responsibility on such demands.

4. Eighth Army termination teams have visited the following prefectures, taken up local procurement records and have given the commanding officers a "Statement of Termination", which contains a statement that the office is considered closed and also contains instructions for disposition of procurement records which may be received in the closed office after departure of the termination officer:

Kinki Region
Fukui, Nara, Shiga, Wakayama

Tokai Region
Gifu, Ishikawa, Mie, Shizuoka, Toyama

Kyushu Region
Kagoshima, Kumamoto, Miyazaki, Nagasaki, Oita, Saga

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 715 013

5. A termination team is presently operating in Aichi Prefecture and will relieve that team of procurement responsibility upon completion of its activities.

6. The procurement responsibility in Fukuoka, Osaka, Hyogo and Kyoto Prefectures had been assumed on 1 July by the IV Procurement District Branch offices in each of said prefectures. While the teams have no further procurement responsibility as such, they are still responsible for action required where a team is the receiving unit. For example, a team occupying real property is responsible for the execution of a procurement receipt (form GPA 2), forecasting future requirements for operation and maintenance, taking up the item on property records, exercising security control, and executing procurement releases (form MGP 7) on return of the property to Japanese control.

7. Vehicles have been issued to Fukuoka, Osaka, Hyogo and Kyoto Teams for the exclusive use of the Procurement Branch Offices. Other teams are responsible for providing vehicular transportation to procurement expeditors when required in their prefectures upon proper and prior request. Other assistance will be rendered procurement expeditors when required and available.

8. All requests, inquiries and communications from all other units concerning procurement procedure will be referred to the proper Procurement Branch Office.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

C. C. CARTER
Colonel, AGD
Adjutant General

DISTRIBUTION:
2 ea MG Region & Team
I Corps Z/R
3 AG Rec, I Corps