

773 013

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

- (1) Box no. 2946
- (2) Folder title/number: (40) (end)
Kyoto Post Command - Procurement Demmand

(3) Date: Dec. 1948 - Feb. 1949

(4) Subject:

Classification	Type of record
9035.1	e, r

(5) Item description and comment:
Kyoto

(6) Reproduction: Yes No

(7) Film no.

Sheet no.

(Compiled by National Diet Library)

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See Below

Demand No. ~~XXXX-XXXX~~

(Read Instructions on Back of this Form)

KYTE-531-B (25)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>Procurement Demand KYTE-531, as amended by KYTE-531-A is hereby cancelled as of 30 June 1947. The facility procured thereby is hereby reprocured under Procurement Demand JPNR-3441, as follows:</p>		
1.	<p>USE OF REAL PROPERTY known as Choraku-kan situated at #604, Maruyama-cho, Higashiyama-ku, Kyoto-shi, Kyoto-fu (1078-1332, Map of Kyoto City, 1:25,000) consisting of one, three-story; one, two-story; and one single-story, frame, semi-Western style dwellings comprising a total floor area of 14,325 sq.ft. with a ground floor area of 5,494 sq.ft., and located on a total land area of 22,911 sq.ft., together with any or all minor buildings and improvements situated on said property. All of the above as per plan which is attached hereto and made a part hereof. Copy of said plan is on file with Hq. 8th Army, Procurement Section.</p> <p>(a) TOTAL FLOOR AREA 14,325 sq.ft. (b) TOTAL LAND AREA 22,911 sq.ft.</p> <p>CODE: 115-1-61-439-2 cc:04-OPS-01</p>		
2.	<p>OPERATION AND MAINTENANCE. To consist of normal maintenance of facilities including repair of Engineer furniture and furnishings but no new construction. Operating personnel are not included herein.</p>		

(Detach Along this Line for Additional Pages)

Suggested

773 013

- 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.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 3 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNR-3441
(Read Instructions on Back of this Form)

KYTE-531-B (25)

Item No.	Specific Description of Items Desired	Unit	Quantity
	TOTAL FLOOR AREA 22,911 sq.ft. CODE: 115-1-22-439-7 sc:04-OFS-03		
3.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.		
4.	USE OF FURNITURE. (Furniture acquired with the facility.) To include removable furniture presently in this building which has been mutually agreed upon to remain therein, and will be reflected in the inventory submitted with the procurement receipt. This procurement demand does not include furniture or furnishings procured separately nor issued from Occupation Forces stocks.		
<p>REMARKS AND INSTRUCTIONS:</p> <p>(a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or easements for the use of this facility.</p> <p>(b) Operation and Maintenance and Heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1948.</p> <p>(c) Plot and location plan attached as exhibit "A"</p> <p>(d) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand.</p>			

WHL/af

(Detach Along this Line for Additional Pages)

Suggested Source:

Name Address City Prefecture

(Japanese Delivery) ~~(See Form Pick Up)~~ ~~Restricted Item~~ Not restricted item
Delete One Letter Reference or Signature

Delivery Required: 1 July 1947 Shipy
Calendar Date or Period By ~~Air~~ ~~Water~~ ~~Rail~~ ~~Road~~
Delete Three

Deliver To: Regional Post Engineer Kyoto Post Command Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Regional Post Engineer Kyoto Post Command Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: COL. E.E. GESLER O-I-C Engr Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: See above

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Proc. Section
Unit Mil. Govt. Hon. Sec. & Hon. Sec. Japan Prefecture Typed: RICHARD H. MOORE LT. COL. FA
Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV PROCUREMENT DISTRICT KYOTO
Unit Mil. Govt. Hon. Sec. & Hon. Sec. Japan Prefecture Signed: Richard H Moore
Mil. Govt. Officer Rank Branch

Dated: DEC 18 1948 (Space for Japanese Only) Typed: Kawa

P. D. Received By: _____ Signature City Prefecture Date DEC 18 1948

Incl 3
Copy 1 of 1

C.G. I CORPS
Facility Custodian
RECEIVING OFFICER

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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.

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GPA FORM 2 (4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Individual JAPANESE GOVERNMENT
 Firm: Kyoto-shi, Kyoto-fu
 City: Kyoto-shi Prefecture: Kyoto-fu
 Address: _____
 Date Received: 30 June 1947 (Partial) (Final) Receipt
 Or Period Covered: _____ Delete One
 Account Code (If Applicable to All Items): 104-R Receipt No. KYTE-531-C (25)
 (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
	Procurement Receipts KYTE-531-A and KYTE-531-B are hereby cancelled and voided in their entirety as of 30 June 1947.				
1.	Procurement Receipt KYTE-531-A: Private Dwelling	sq.ft.	14,137		
2.	Private Dwelling (Annex)	sq.ft.	412		
3.	Private Dwelling (gatekeepers house)	sq.ft.	350		
4.	Procurement Receipt KYTE-531-B: Maintenance	sq.ft.	14,899		
	The facility procured thereby has been reprocured under Procurement Demand JPNR-3441.				
	RHL/tk				
				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

S-A Proc. Sect. Japan S-A Mil. Govt. Sect. Ho. Co. Japan
 Unit Mil. Govt. Ho. & Ho. Coy Prefecture Unit Mil. Govt. Ho. & Ho. Co. Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)
 (Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick-Up)
 Letter Reference or Signature _____

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

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed: DEC 18 1948

By: Richard A. Moore Receiving Officer Organization Shayakawa Date DEC 18 1948

By: _____ Japanese Representative Agency RE Date _____

RECEIVING OFFICER
 Facility (Inclusion)

Incl 4
 Copies 1 of 1

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(4-46)PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNR-3441
(Read Instructions on Back of this Form) KYTE-531-B (25)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand KYTE-531, as amended by KYTE-531-A is hereby cancelled as of 30 June 1947. The facility procured thereby is hereby reprocured under Procurement Demand JPNR-3441, as follows:		
1.	USE OF REAL PROPERTY known as Choraku-kan situated at #604, Maruyama-cho, Higashiyama-ku, Kyoto-shi, Kyoto-fu (1078-1332, Map of Kyoto City, 1:25,000) consisting of one, three-story; one, two-story; and one single-story, frame, semi-Western style dwellings comprising a total floor area of 14,325 sq.ft. with a ground floor area of 5,494 sq.ft., and located on a total land area of 22,911 sq.ft., together with any or all minor buildings and improvements situated on said property. All of the above as per plan which is attached hereto and made a part hereof. Copy of said plan is on file with Hq. 8th Army, Procurement Section. (a) TOTAL FLOOR AREA 14,325 sq.ft. (b) TOTAL LAND AREA 22,911 sq.ft. CODE: 115-1-61-439-2 cc:04-OPS-01		
2.	OPERATION AND MAINTENANCE. To consist of normal maintenance of facilities including repair of Engineer furniture and furnishings but no new construction. Operating personnel are not included herein.		

(Detach Along this Line for Additional Pages)

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- 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.

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GPA Form 1
(4-46)

PROCUREMENT DEMAND

Page 2 of 2 Pages

On Imperial Japanese Government

Account Code (If Applicable to all Items):

See Below

Demand No.

JPNE-3441

KYTE-531-D (25)

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	TOTAL FLOOR AREA 22,911 sq.ft. CODE: 115-1-22-439-7 cc:04-OFS-03		
3.	USE OF CONSTRUCTION. Performed under authority of unidentifiable demands at the direction of the Occupation Forces.		
4.	USE OF FURNITURE. (Furniture acquired with the facility.) To include removable furniture presently in this building which has been mutually agreed upon to remain therein, and will be reflected in the inventory submitted with the procurement receipt. This procurement demand does not include furniture or furnishings procured separately nor issued from Occupation Forces stocks.		
REMARKS AND INSTRUCTIONS:			
(a) The Japanese Government will acquire all land and obtain any necessary legal rights and/or easements for the use of this facility.			
(b) Operation and Maintenance and Heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1948.			
(c) Plot and location plan attached as exhibit "A"			
(d) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand.			

WIL/af

(Detach Along this Line for Additional Pages)

Suggested Source:

Name Address City Prefecture

Authority for

(Japanese Delivery) (Occ. Force Pick Up) Restricted Item: Not restricted item
Delete One Letter Reference or Signature

Delivery Required: 1 July 1947 Ship By: (Air) (Water) (Rail) (Road) Delete Three
Calendar Date or Period

Deliver To: Regional Post Engineer Kyoto Post Command Kyoto
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Regional Post Engineer Kyoto Post Command Kyoto
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: COL. E.E. GESLER O-I-C Engr Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: See above

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Proc. Section

Army Mil. Govt. Hqs. & Hqs. Co. Japan Typed: RICHARD H. MOORE LT. COL. FA
Unit Prefecture Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV PROCUREMENT DISTRICT KYOTO

Mil. Govt. Hqs. & Hqs. Co. Signed: F. A. Turner Capt. FD
Unit Prefecture Officer Rank Branch

Dated: 23 December 1948 Typed: F. A. TURNER CAPT. FD

(Space for Japanese Only)

P. D. Received By: s/ H. Takimoto, SPB City Kyoto Prefecture Date 23 Dec. 48

Incl 1
Copy 1 of 1

C.G. I CORPS
RECEIVING OFFICER
Facility Custodian

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 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 in the office 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.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 3 Pages

Received From: Mr. Okada.

JAPANESE GOVERNMENT

Address: 32 Hirata-cho, Ashiya-city, Hyogo-ken. ^{Individual} ^{Firm} ~~XXXXXXXXXXXXXXXXXXXX~~ ^{Kyoto-shi} ^{Kyoto-fu}

^{Number and Street} 1 July 1947 ^{City} AS ^{Prefecture}

Date Received: _____ Or Period Covered _____ (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPNR-3441 (25)

(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.	<p>USE OF REAL PROPERTY: known as the Choraku-kan situated at #604, Maruyama-cho, Higashiyama-ku, Kyoto-shi, Kyoto-fu, (1078-1332 Map of Kyoto City, 1:25,000) consisting of one, three-story, one, two-story, and one single-story, frame, semi-Western style dwellings comprising a total floor area of 14,325 sq.ft. with a ground floor area of 5,494 sq.ft., and located on a total land area of 22,911 sq.ft., together with any or all minor buildings and improvements situated on said property.</p> <p>(a) TOTAL FLOOR AREA sq.ft. 14,325</p> <p>(b) TOTAL LAND AREA sq.ft. 22,911</p> <p>CODE: 115-1-61-439-2 cc-04-OPS-01</p>				
2.	<p>OPERATION AND MAINTENANCE: as required on Procurement Demand.</p> <p>TOTAL FLOOR AREA sq.ft. 22,911</p> <p>CODE: 115-1-22-439-7 cc-04-OPS-03</p>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

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10. Under "Remarks" include the following:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

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2 3

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

JAPANESE GOVERNMENT Pages

Received From: Mr. Okada, Kyoto-shi, Kyoto-fu
Individual Firm

Address: 32 Hirata-cho, Ashiya-city, Hyogo-ken. XXXXXXXXXXXXXXXXXXXX
Number and Street City Prefecture

Date Received: See Below (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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
4.	<p>USE OF CONSTRUCTION: performed under authority of unidentifiable demands at the direction of the Occupation Forces.</p> <p>USE OF FURNITURE: as indicated on Procurement Demand.</p> <p>REMARKS AND INSTRUCTIONS:</p> <p>(a) Operation and Maintenance and Heating clauses included in real estate procurement demands are inoperative subsequent to 30 June 1943.</p> <p>(b) Rehabilitation of this facility as accomplished prior to 1 July 1947 under authority of real estate procurement demands, no further work authorized under this demand.</p> <p>(c) Payments made against this receipt will be supported by appropriate Certified Report of Occupancy, Procurement Form 153.</p>				

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

10. Under "Remarks", include the following, if appropriate:
- Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:
- | | | |
|--|----------|--------------------------|
| a. Procurement receipt, GPA Form 2 | 6 copies | Japanese Liaison Office |
| b. Procurement data, Form MGP 2 | 2 copies | Military government unit |
| c. Inventory | 4 copies | Requesting unit |
| d. Utilities statement of service rendered | 3 copies | Japanese Liaison Office |
| e. Japanese hand receipts | 2 copies | Japanese supplier, etc. |
14. Distribution of papers and number of copies:
- | | | |
|-------------------------------|----------|----------------------|
| a. Central Records | 1 copy | of 13a and b above |
| b.* Military government unit | 1 copy | of a, b, c, d, and e |
| c. Appropriate staff section | 1 copy | of a, c and d |
| d. Japanese Liaison Office | 2 copies | of a, |
| | 1 copy | of c and d |
| e. Japanese supplier, | 1 copy | of a and e |
| f. or Japanese property owner | 1 copy | of a, c and e |
| g. or Japanese contractor | 1 copy | of a and e |
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
- * When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.
- ** Inclosure references are to Eighth Army Operational Directive.

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 3 of 3 Pages

Received From: Mr. Okada. JAPANESE GOVERNMENT
 Address: 32 Sizata-cho, Asahi-city, Hyogo-ken. ~~XXXXXXXXXXXXXXXXXXXX~~ Firm
 Kyoto-shi, ~~15~~ Kyoto-fu City Prefecture
 Date Received: 1 July 1947 (Partial) (Final) Receipt
 Or Period Covered Delete One
 Account Code (If Applicable to All Items): See Below Receipt No. JPNL-3441 (25)
 (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
	(d) This facility previously procured and cancelled under Procurement Demand KYTE-531.				
RHL/tk					
				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
 S-A Proc. Sect. Japan S-A Proc. Sect. Japan
 Unit ~~XXXXXXXXXXXXXXXXXXXX~~ Prefecture Unit ~~XXXXXXXXXXXXXXXXXXXX~~ Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)
 (Space for Receiving Agency Only)

Authority for Restricted Item: Not restricted item (Japanese Delivery) (Occ. Force Pick Up)
 Letter Reference or Signature Delete One
 Taken up on Kyoto Post Command By: JOE W. DALEY, CWO, Prop. Off. 30 Dec 48
 Property Records of: _____ Organization Accountable Officer Rank Date

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: [Signature] Kyoto Post Command 30 December 1948
 O.L. [Signature] CE (PE) Organization Date
 By: [Signature] S.P.B. Kyoto 24 Dec 1948
 Japanese Representative Agency Date

Incl 2
Copy 1 of 1

~~RECEIVING OFFICER~~
Facility Custodian

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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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.
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* 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.

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KYOTO POST COMMAND

FILE: _____ SOURCE: K.P.C. Real Property Section PHONE: _____
 DATE: 12 Jan 49 ; SUBJECT: Submission of Overlays, Procurement Demands and Receipts for Choraku-Kan
 TO: Col. F. Kowalski, Jr., Kyoto Military Gov't. Team, Fucho Bldg.

Dpty P Cmdr _____	Post QM _____	Sp Sv _____	Post Eng _____
Exec _____	Asst QM _____	Thea _____	Eng Prop _____
Adj _____	PC & S _____	PX _____	PMO _____
Dep Hsg _____	Dep Whse _____	ARC _____	KAS _____
Labor _____	Hotel _____	Sen NCO _____	Signal _____
Vis Bur _____	Cp Fisher _____	4th Gr _____	Sanit Insp _____
		5-6-7 _____	

Submitted herewith, for your information and files,
 Facility Custodian copies of the following:

Date &
 Initials

- | | | |
|---|------------|---------|
| 1. Central Procurement Demand | JPNR 3441 | (1 cy) |
| 2. Central Procurement Receipt | JPNR 3441 | (1 cy) |
| 3. Cancellation Procurement Demand | KYTE 531-B | (1 cy) |
| 4. Cancellation Procurement Receipt | KYTE 531-C | (1 cy) |
| 5. Exhibit "A", Plot Plan & Location Map | | (7 cys) |
| 6. Overlay - Main Bldg: 1st & 2nd Fl Plan, Etc. | | (8 cys) |
| 7. Overlay - Main Bldg: Base. & 3rd Fl Plan, Annex Plan | | (8 cys) |
| 8. Data Sheet #1 | | (8 cys) |
| 9. Data Sheet #2 | | (8 cys) |

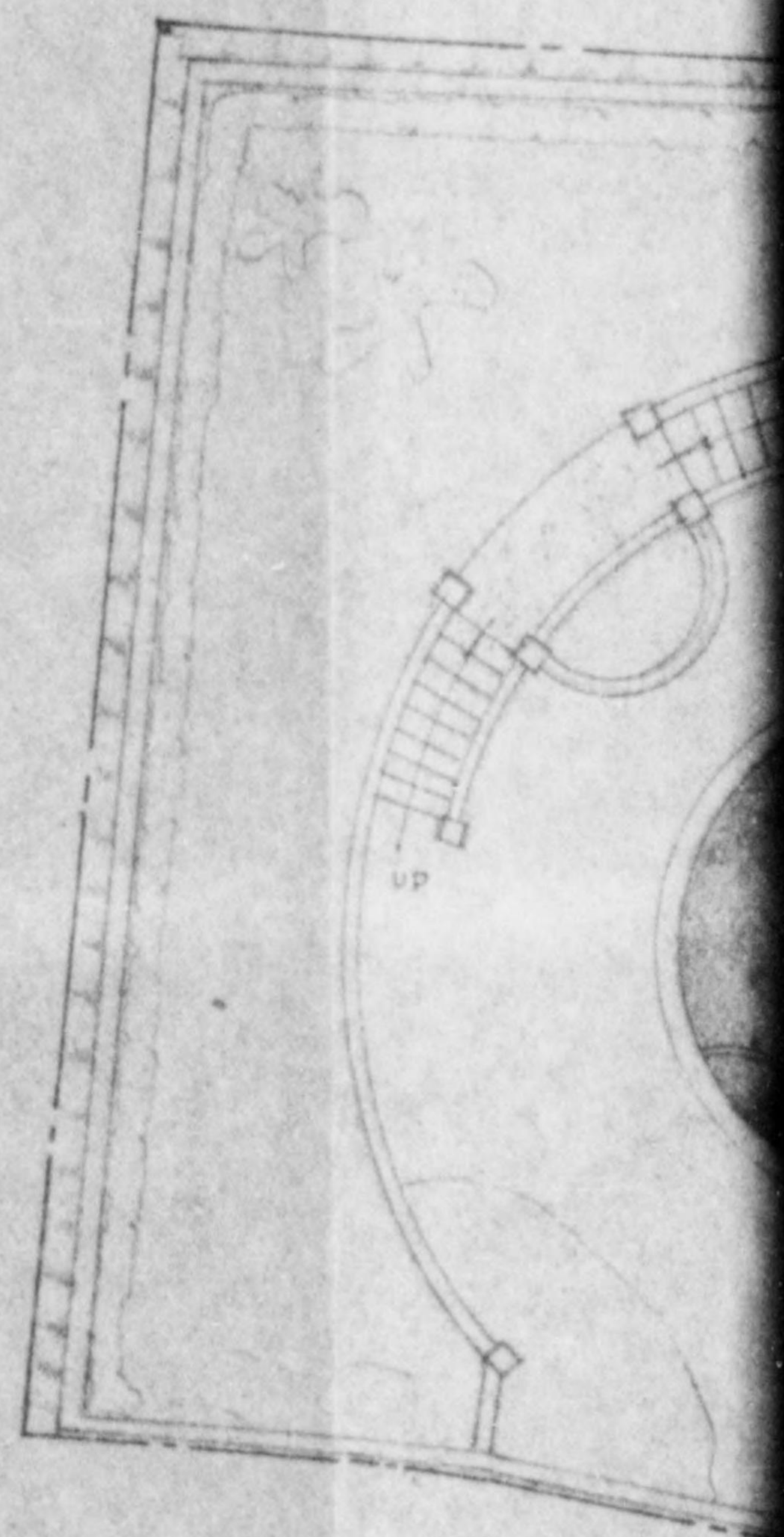
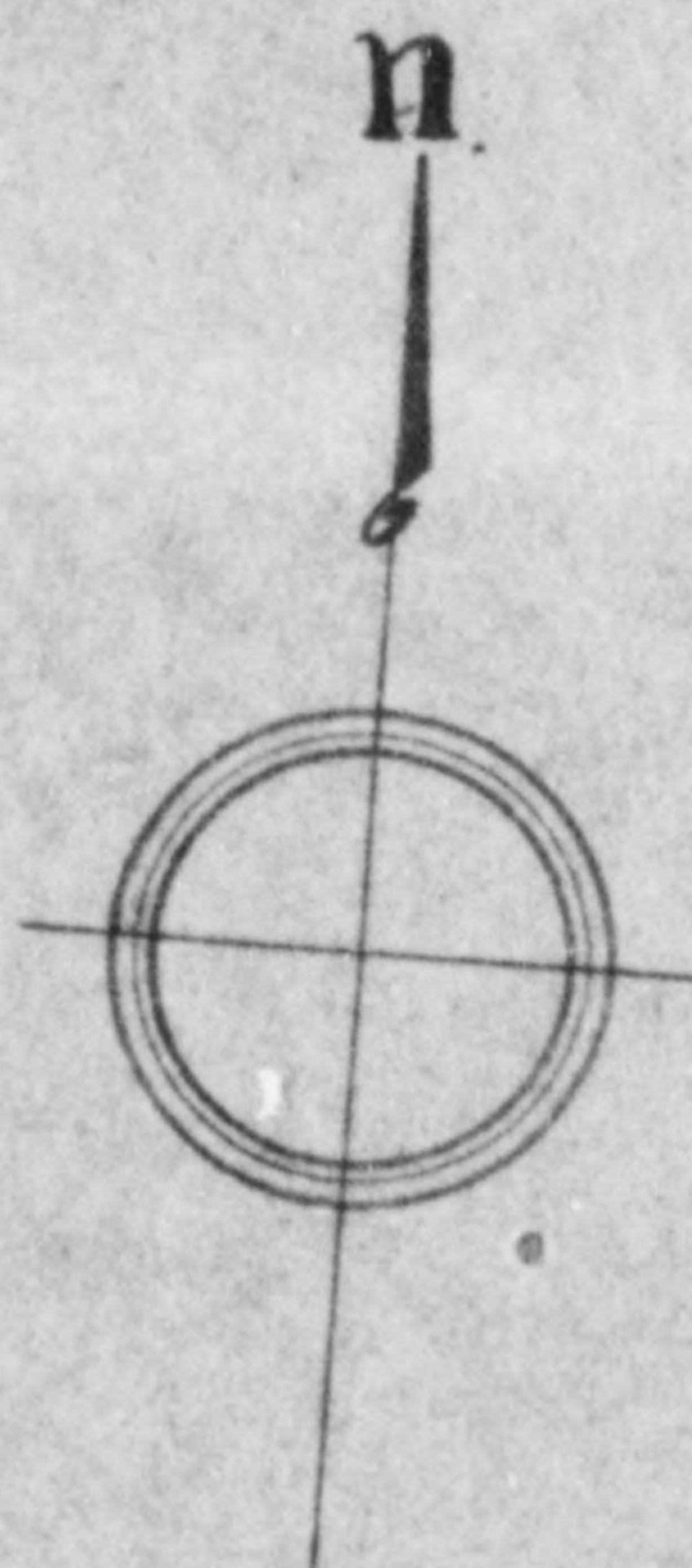
12 Jan 49

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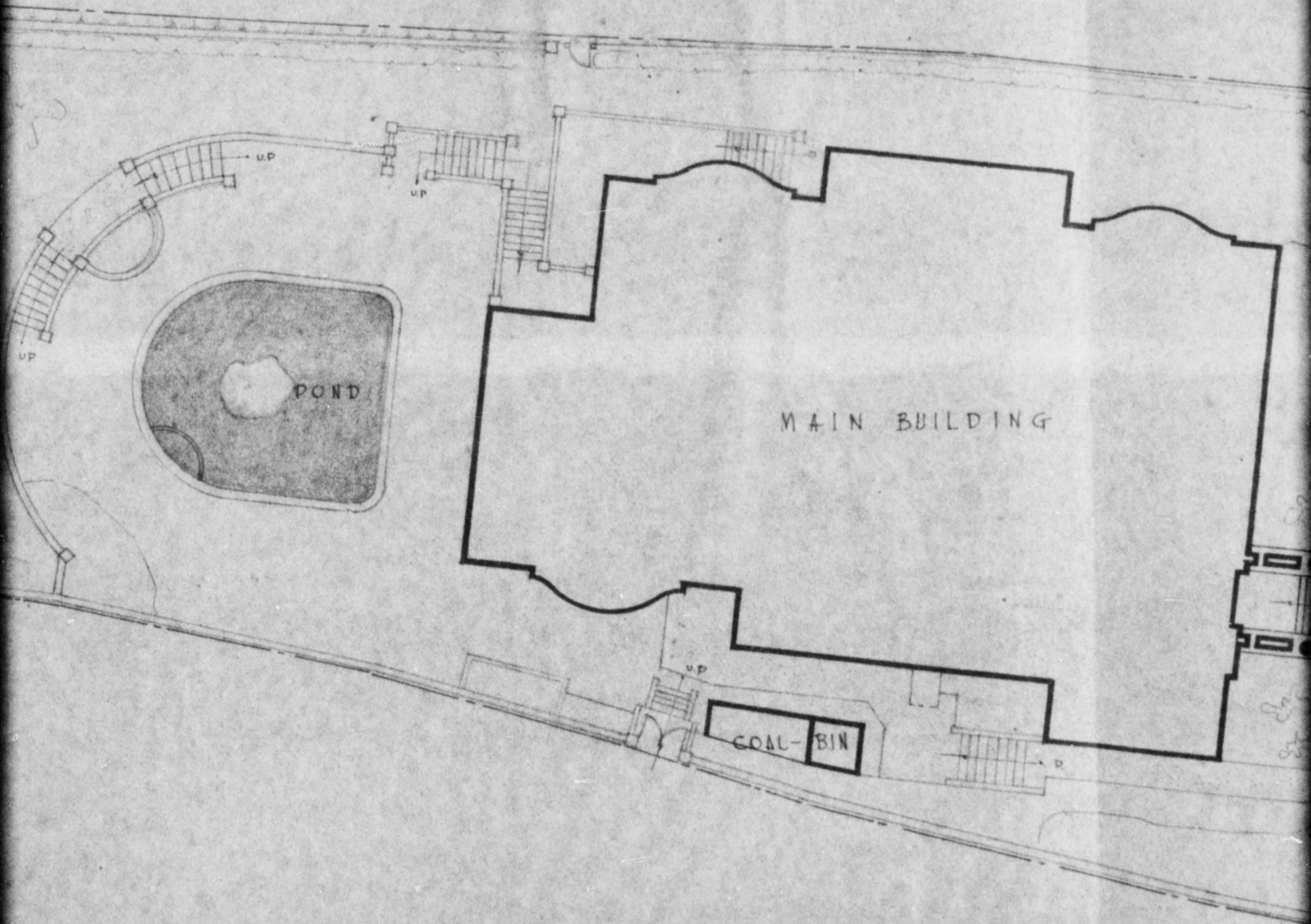
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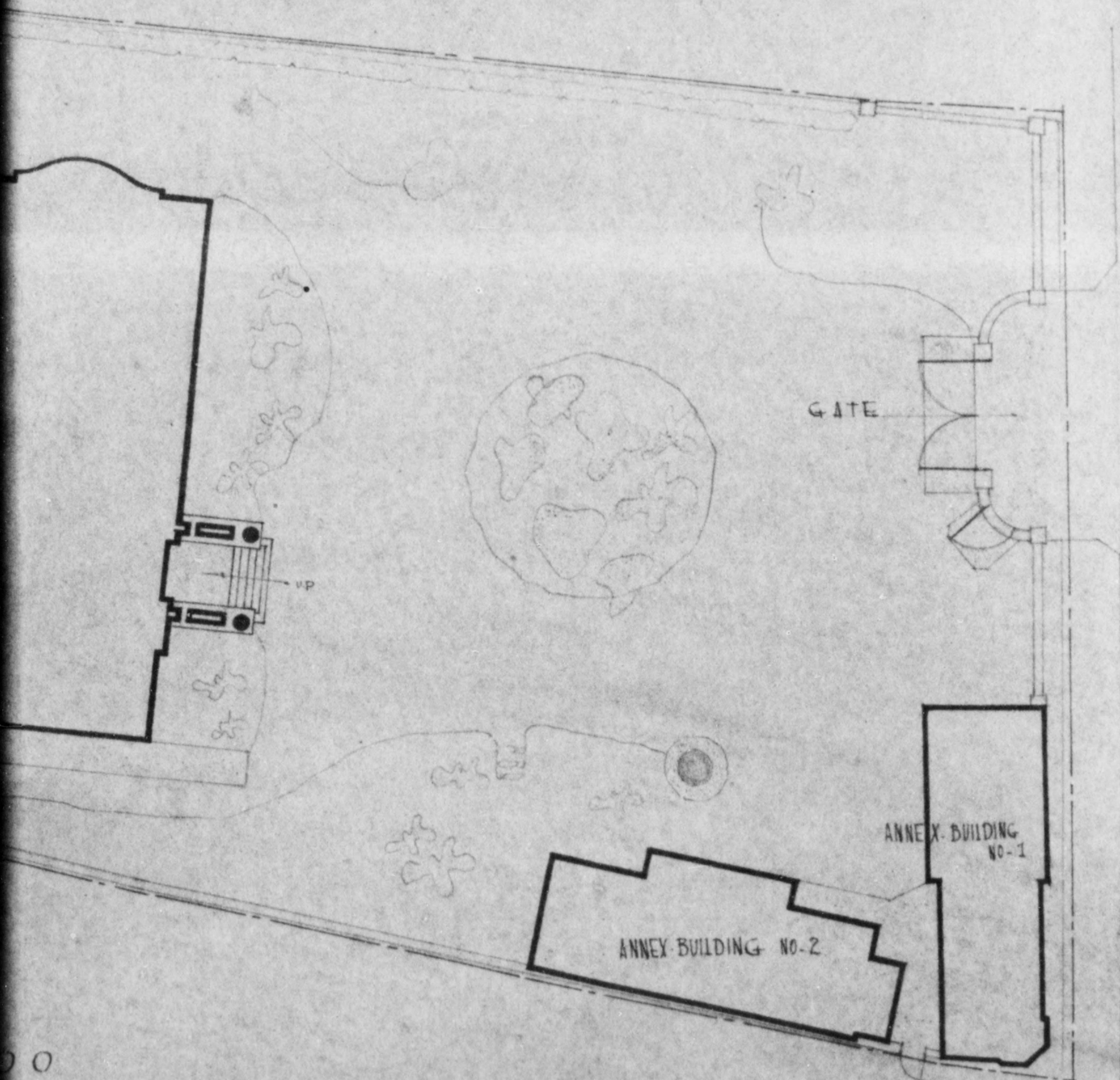


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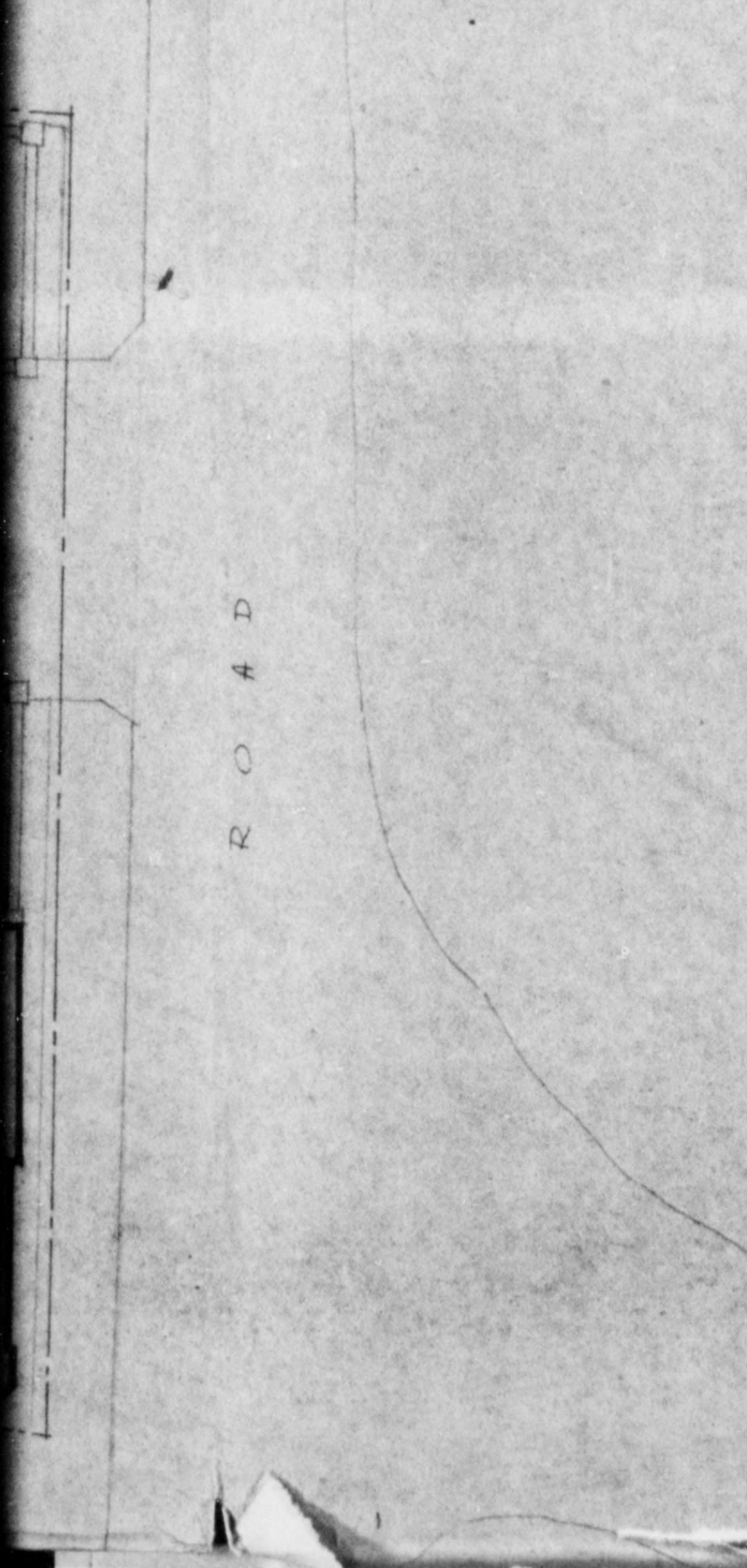
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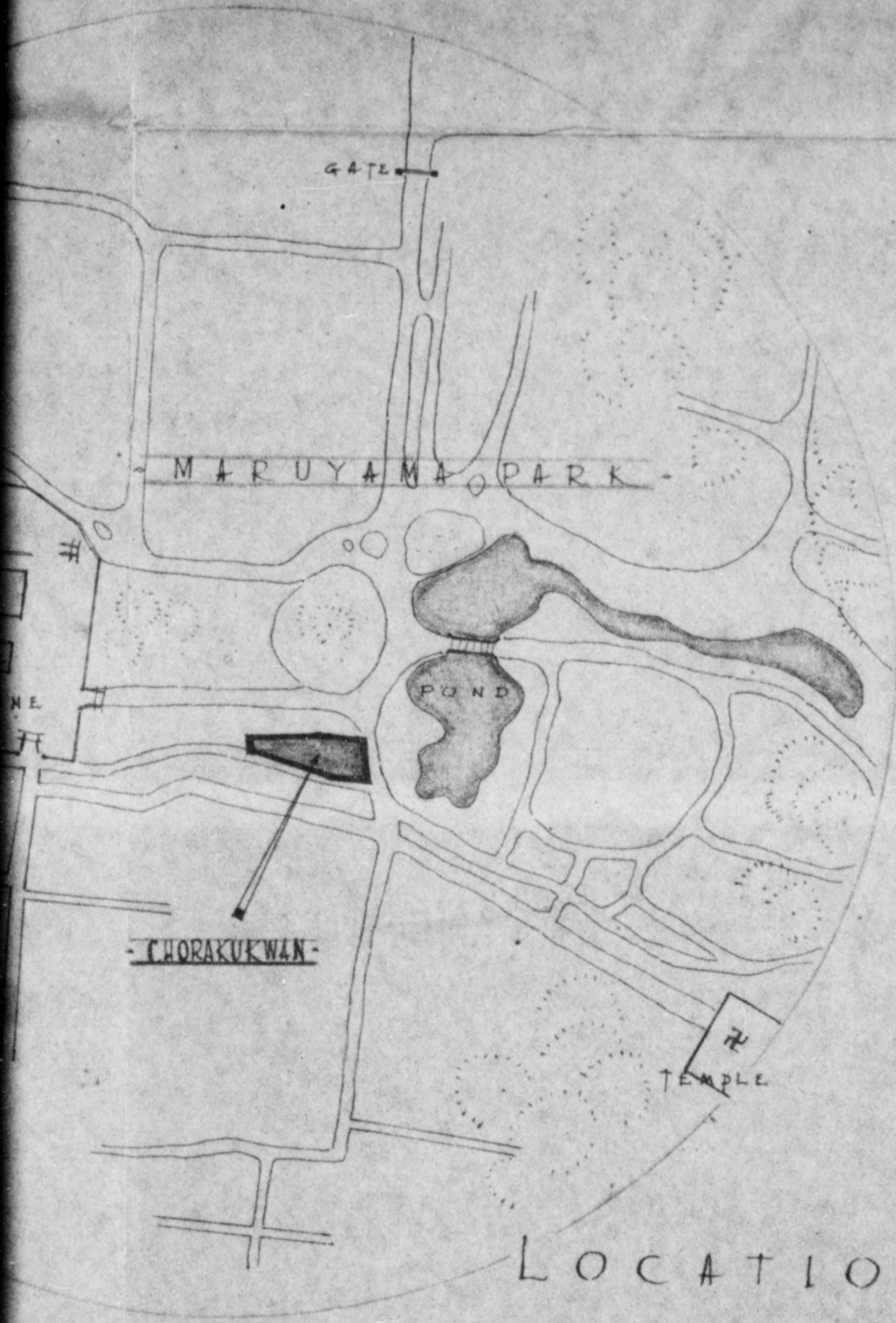
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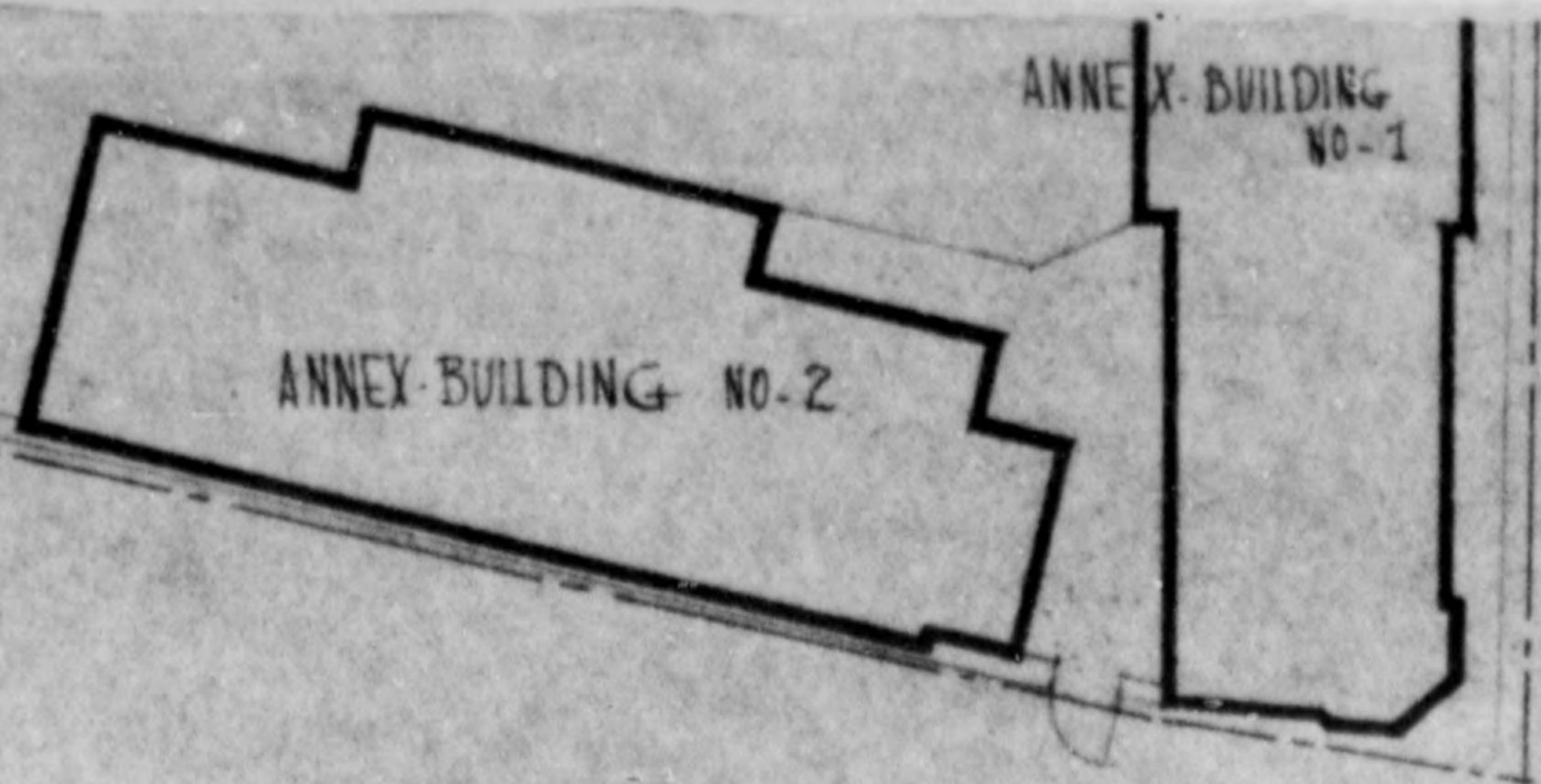


LOCATION MAP

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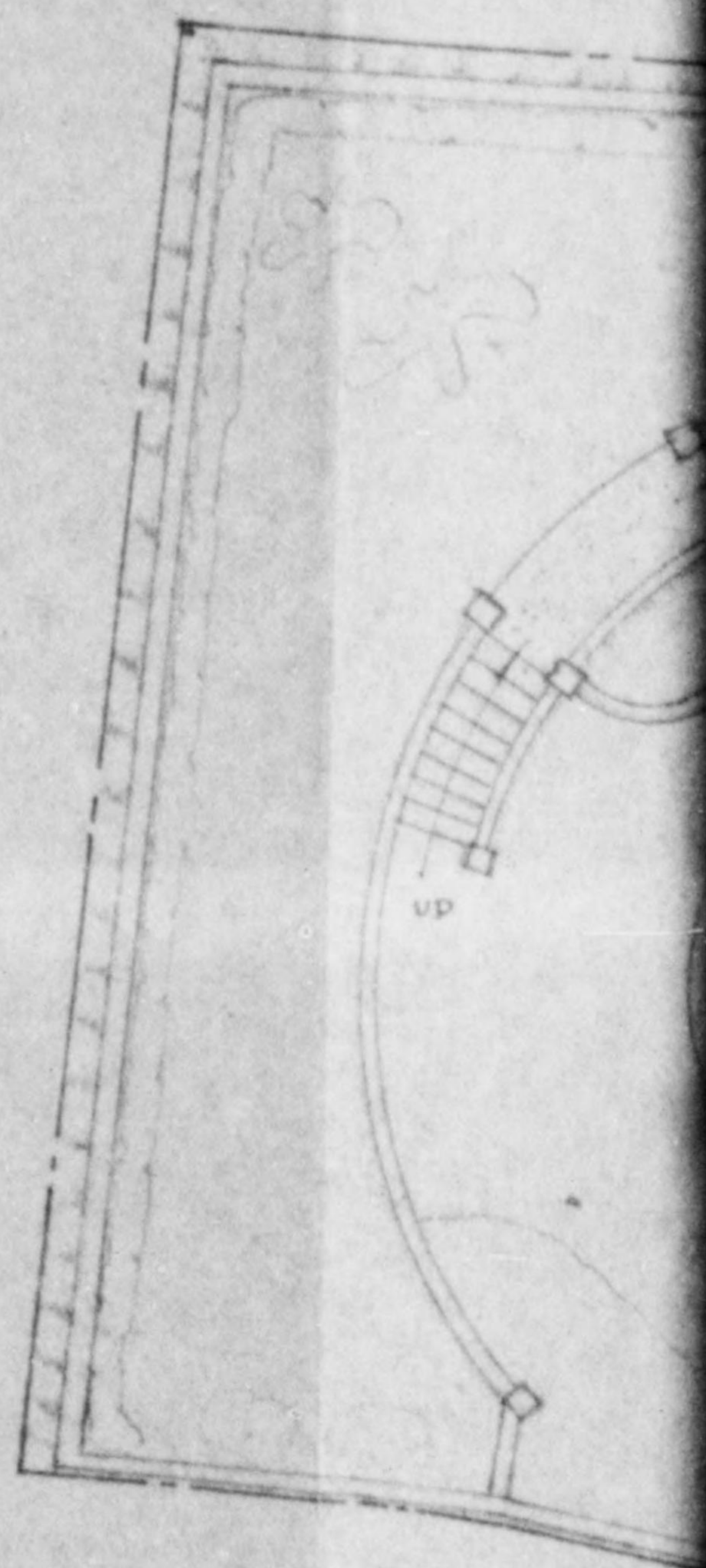
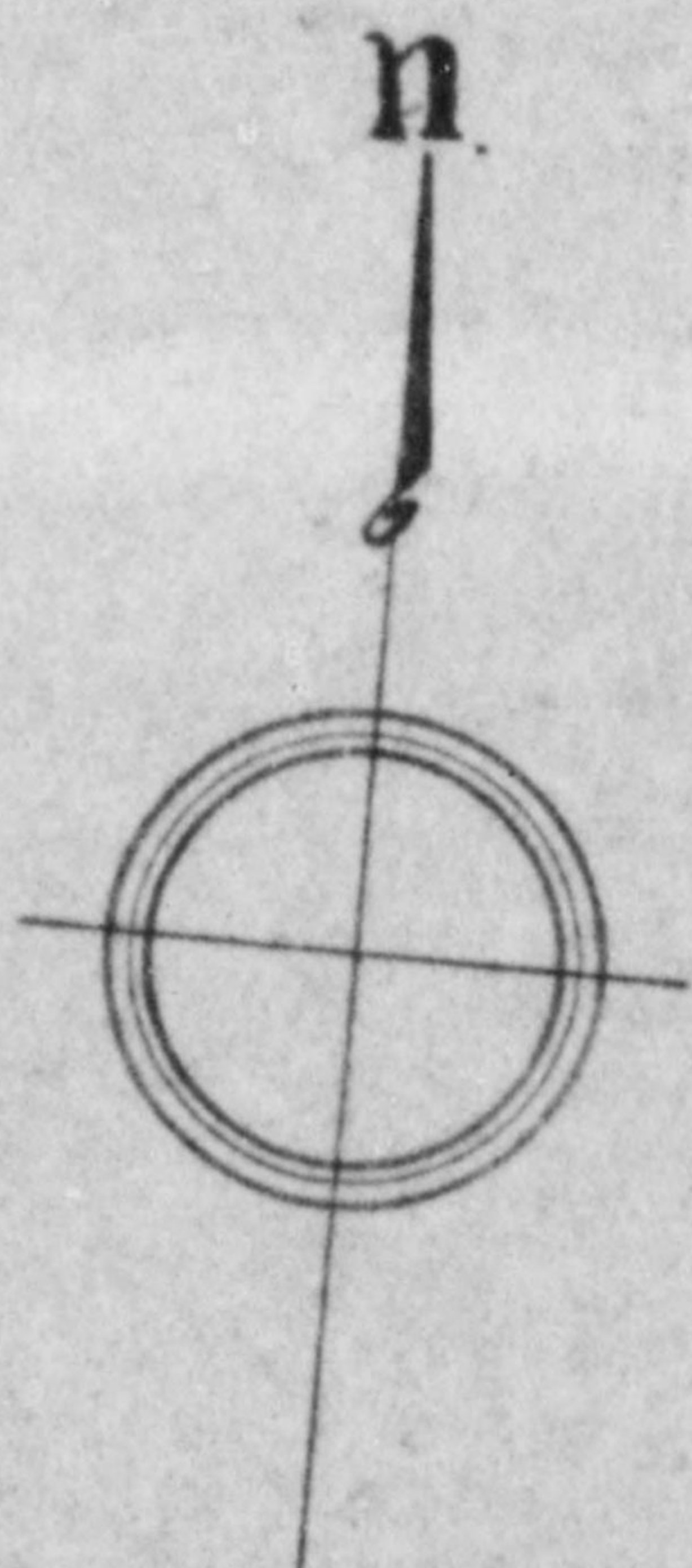
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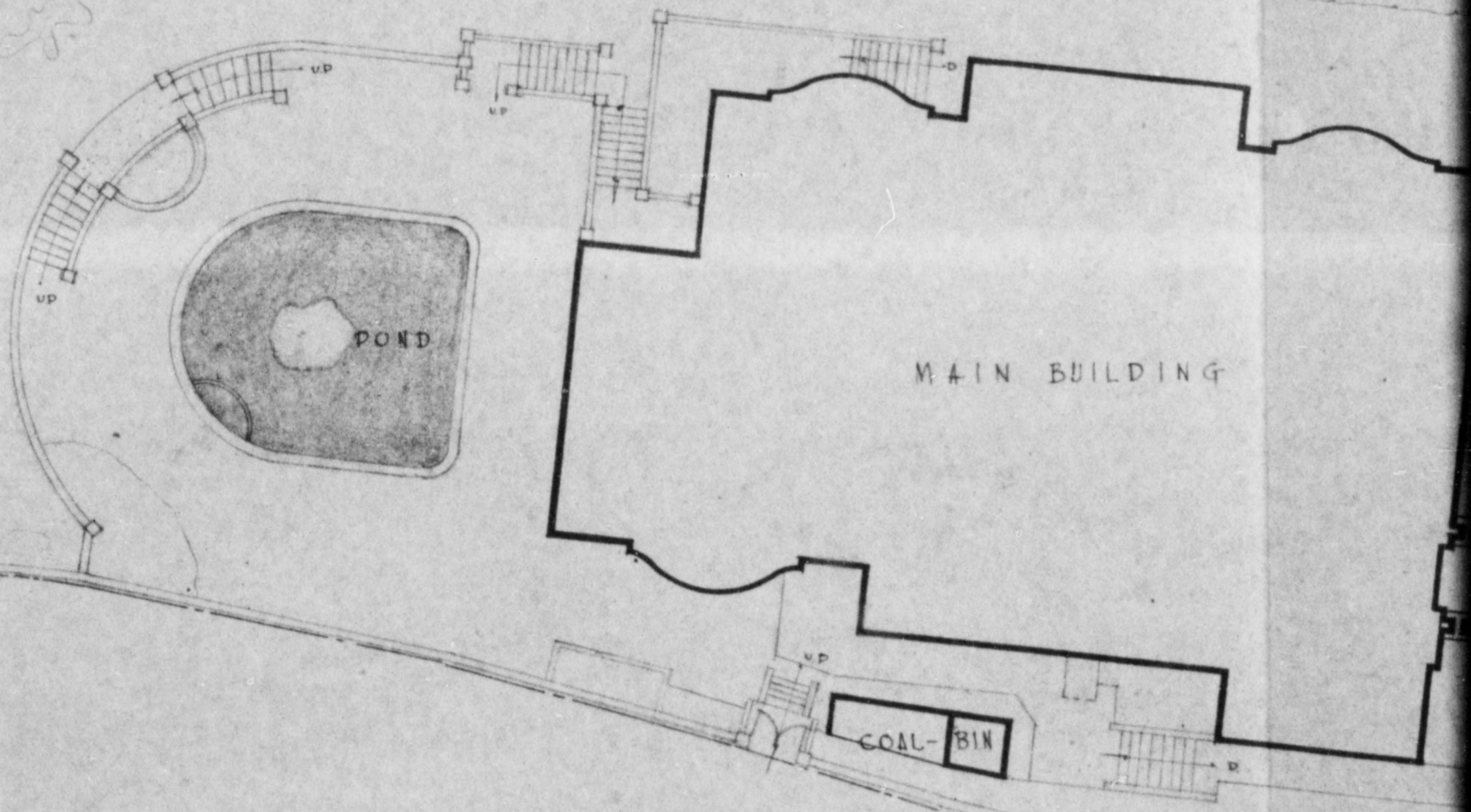
BUILDING	MIL. GOVT O QTR CHORAKUKWAN-
DRAWING	LAY-OUT & LOCATION-MAP
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 200

EXHIBIT "A"
 PLOT PLAN & LOCATION MAP
 Submitted with MGP 79 Re-
 write for Kyte 531-A
 4 Dec 48
 CENTRAL PROCUREMENT DEMAND
 JPNR 3441
 JAP NUMBER 632
 CHORAKU-KAN
 KYOTO MG TEAM

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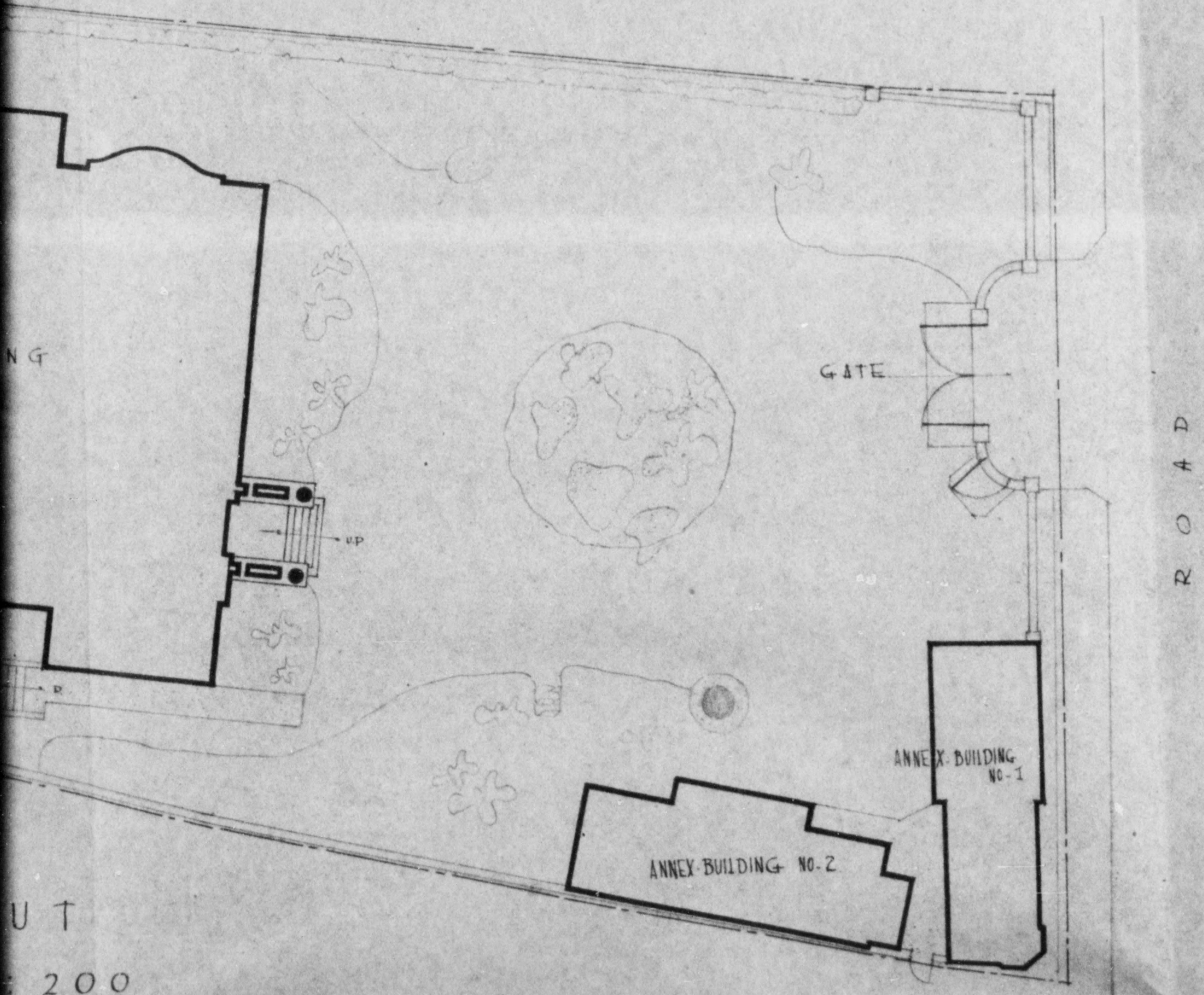
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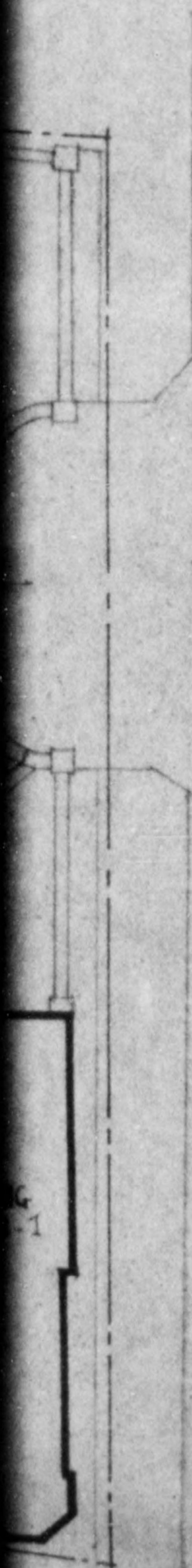
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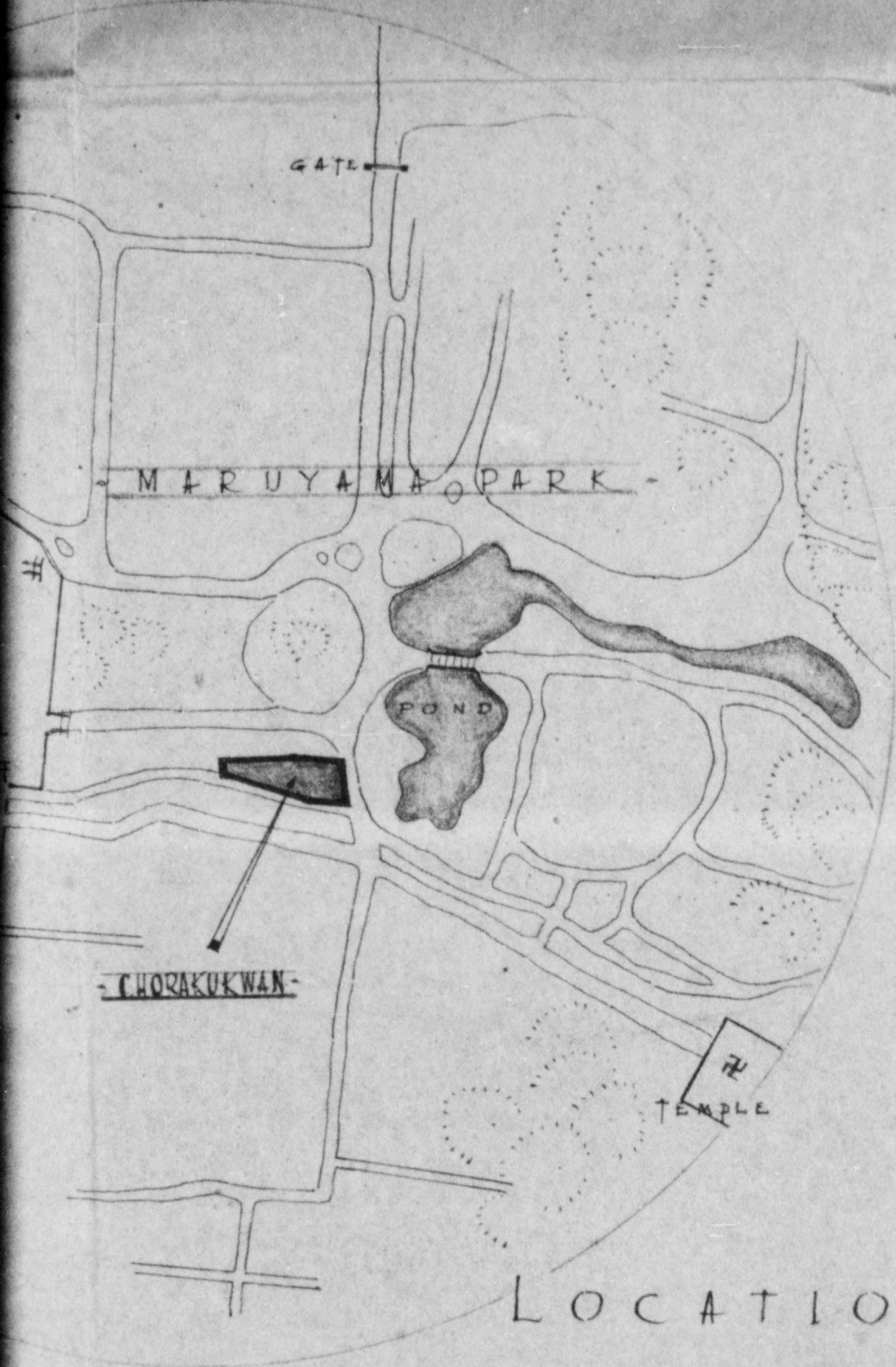


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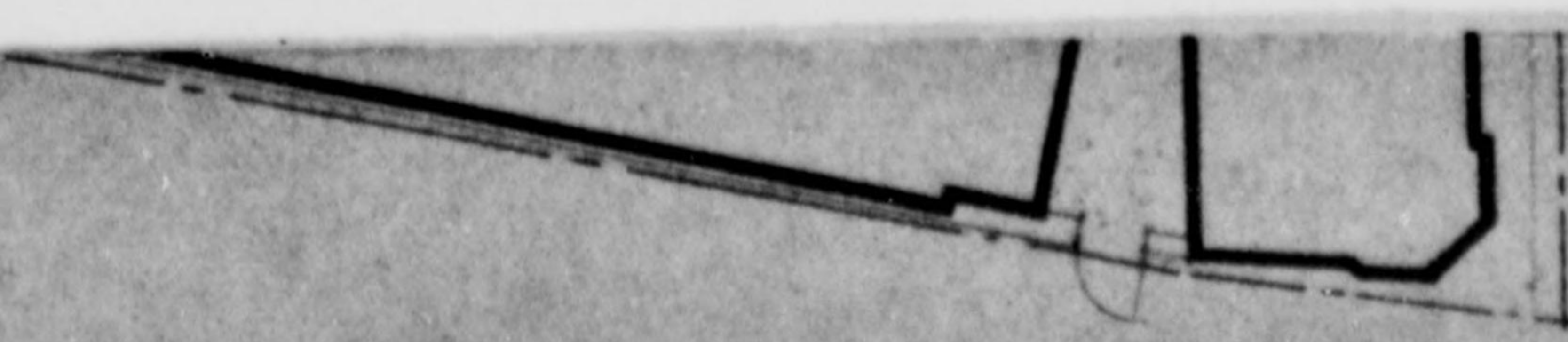


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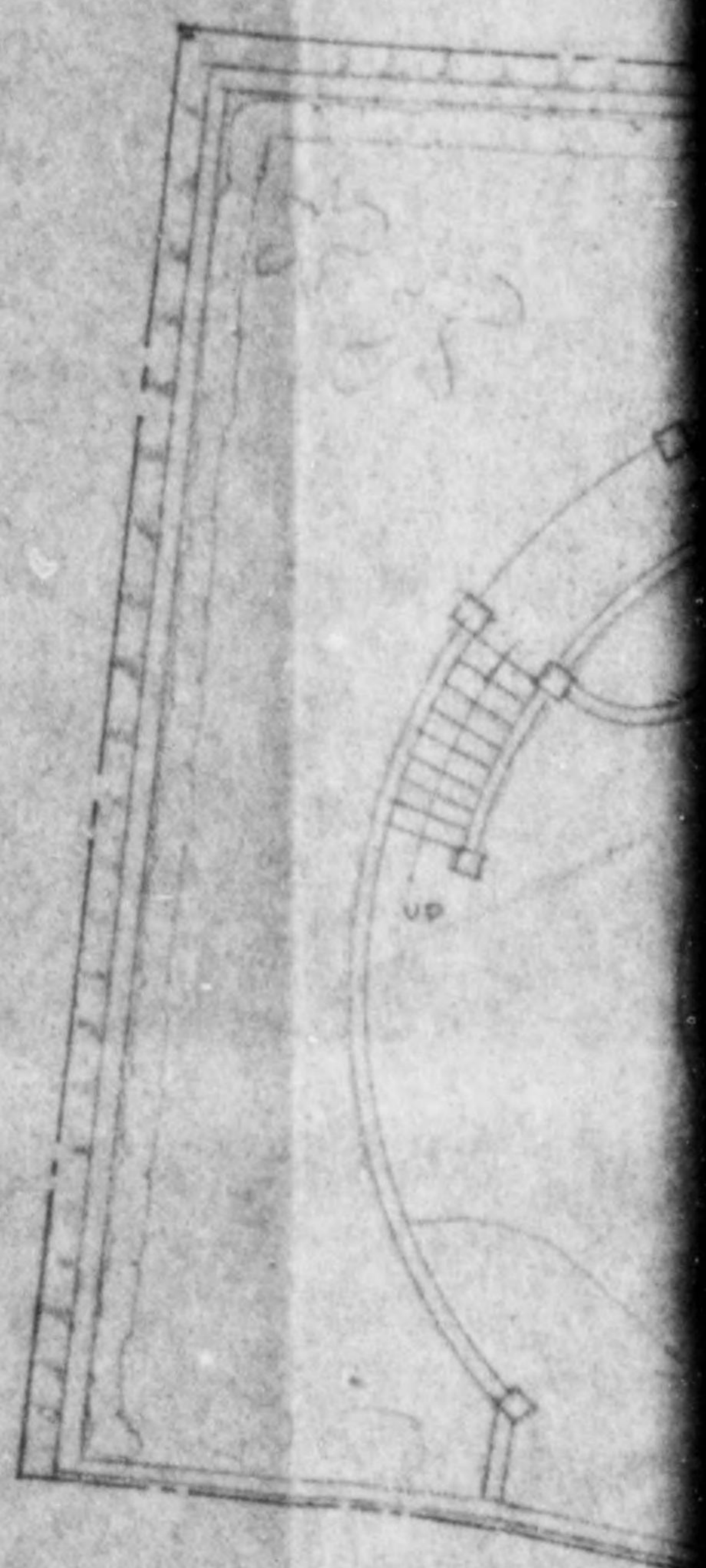
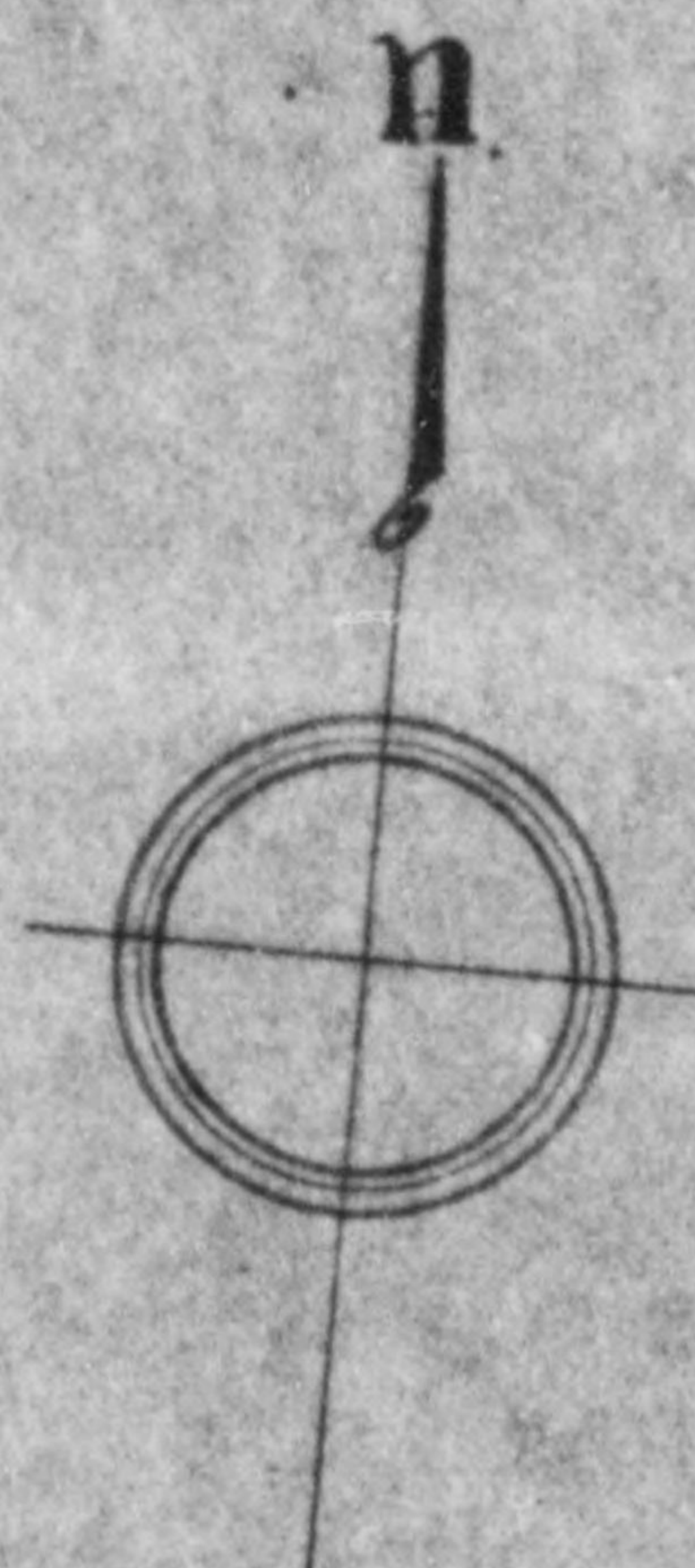
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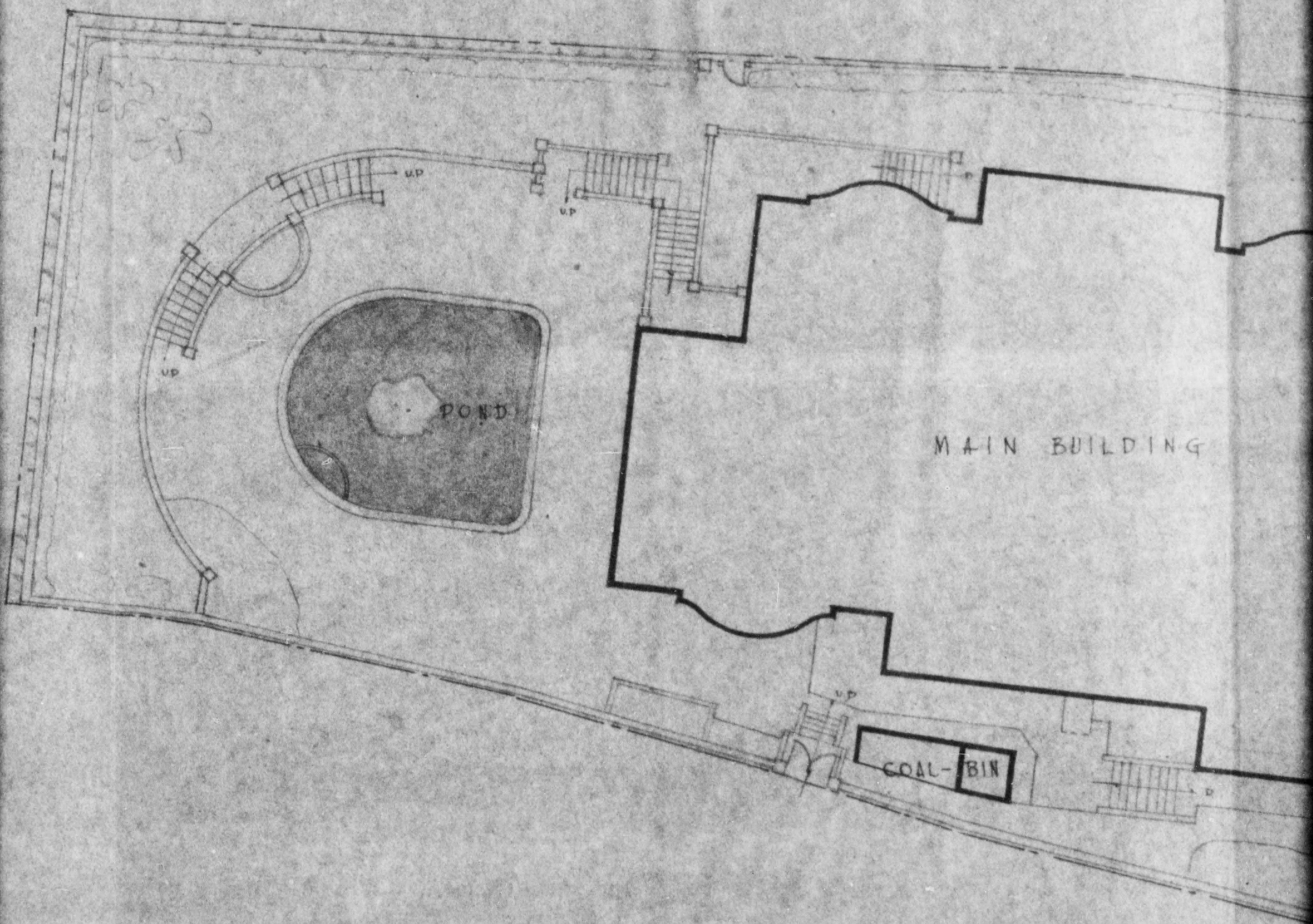
BUILDING	MIL. GOV'T O. QTR CHORAKUKWAN
DRAWING	LAY-OUT & LOCATION MAP
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 200

EXHIBIT "A"
 PLOT PLAN & LOCATION MAP
 Submitted with MGP 79 Re-write for Kyte 531-A
 4 Dec 48
 CENTRAL PROCUREMENT DEMAND
 JPNR 3441
 JAP NUMBER 632
 CHORAKU-KAN
 KYOTO MG TEAM

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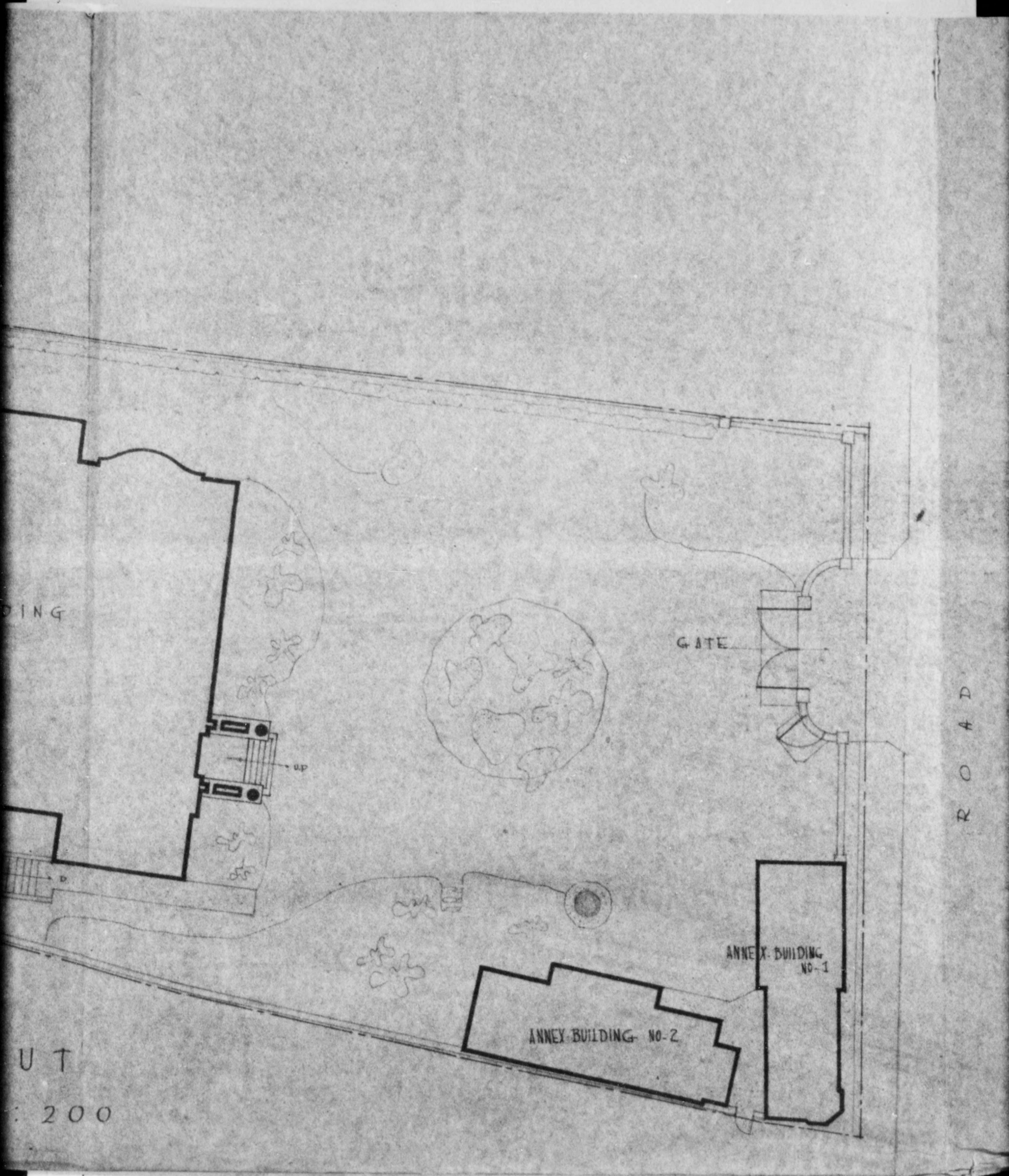


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ANNEX BUILDING NO-2

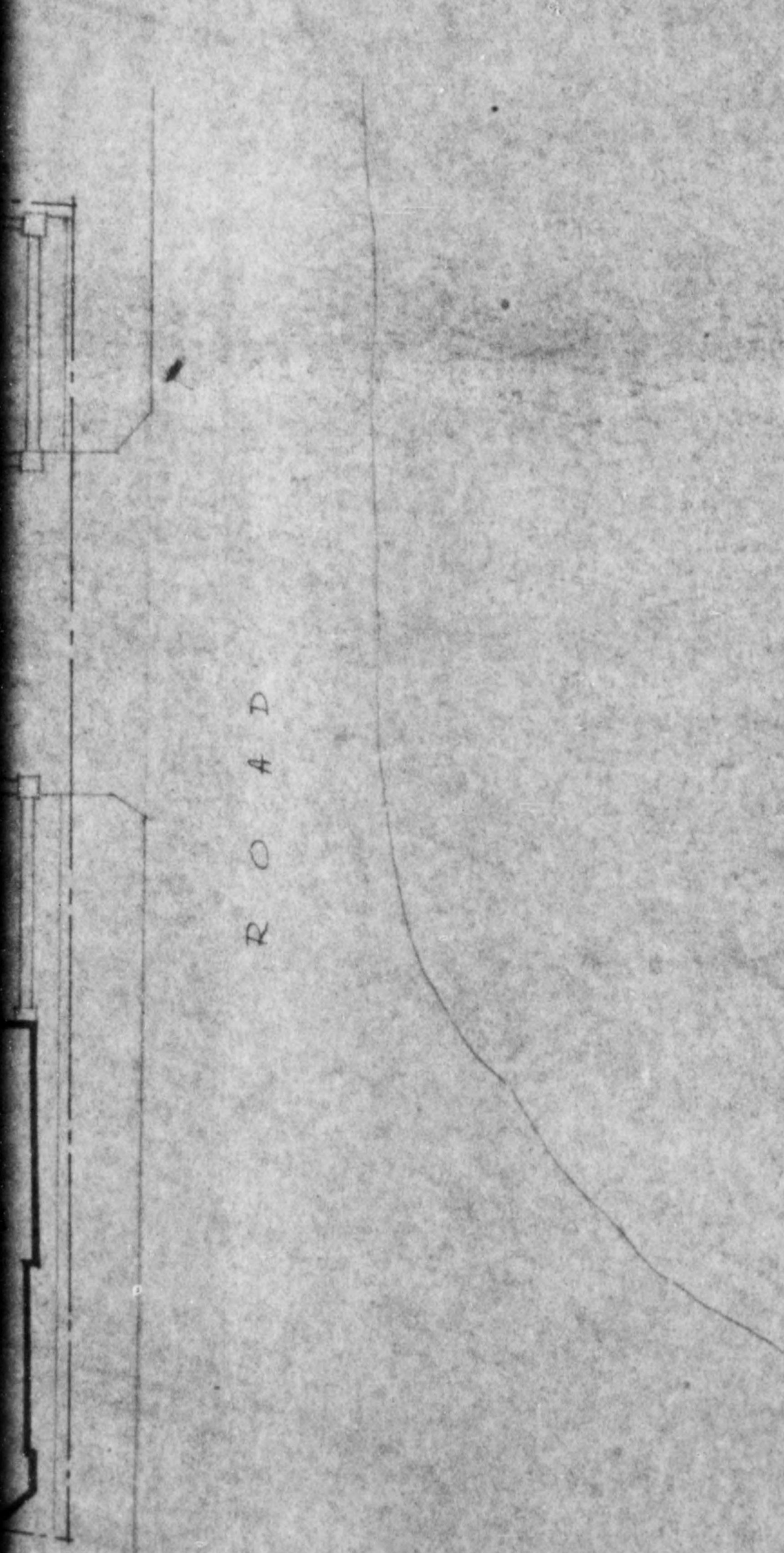
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BUILDING	MIL. GOV'T O. QTR. CHORAKUKWAN
DRAWING	LAY-OUT & LOCATION MAP
PROCUREMENT NO.	JPNR 3441
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EXHIBIT "A"

PLOT PLAN & LOCATION MAP

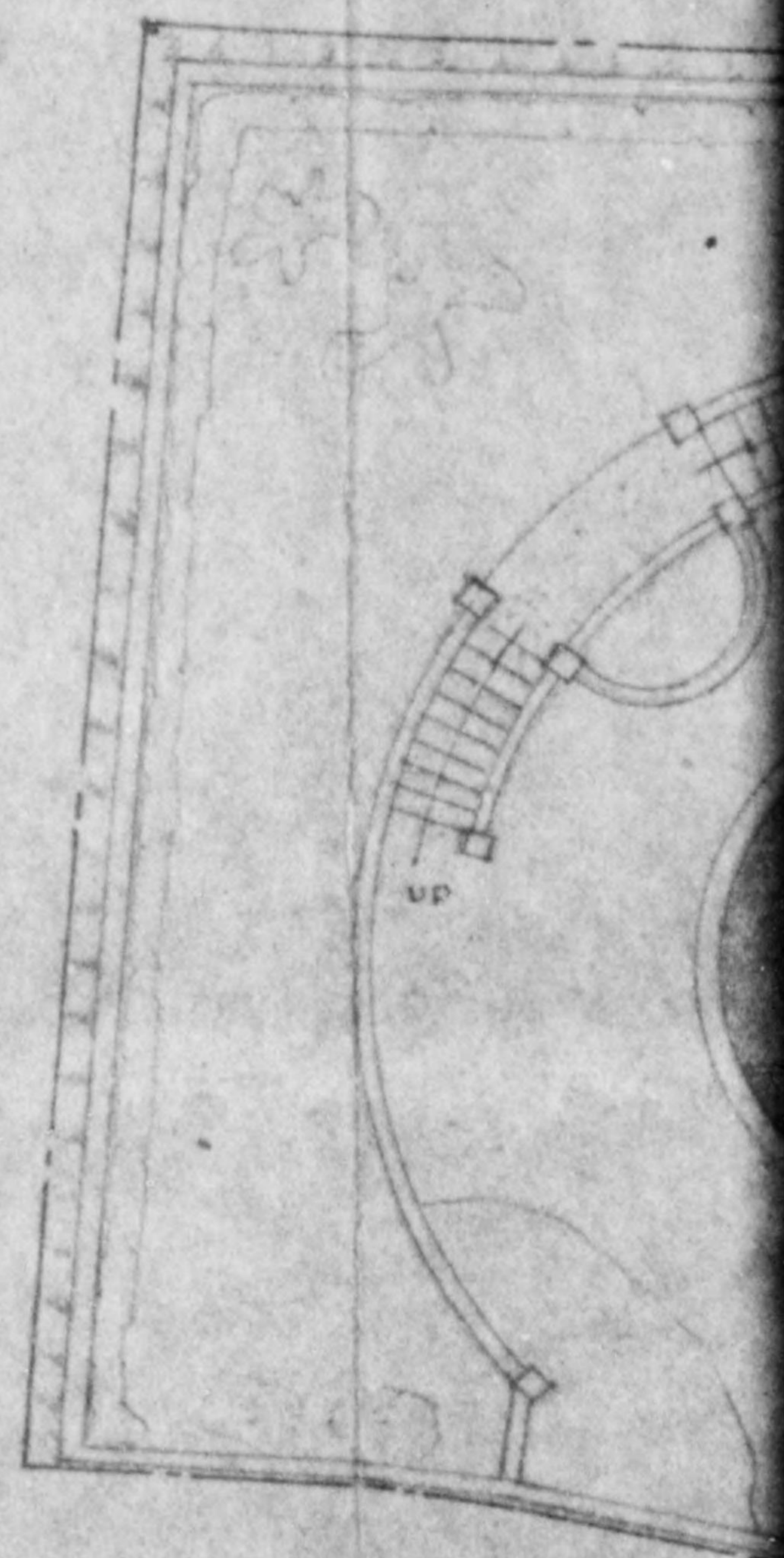
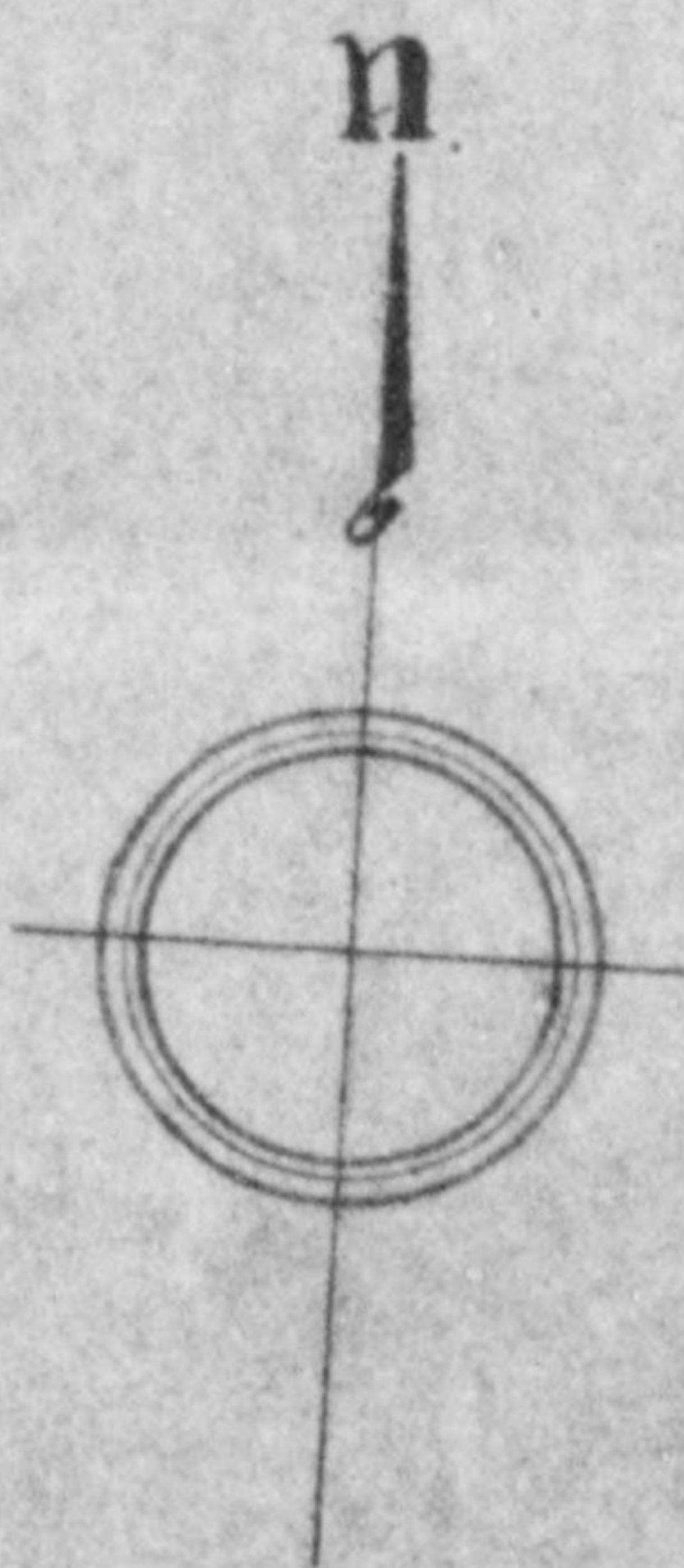
Submitted with MGP 79 Re-
write for Kyte 531-A
4 Dec 48

CENTRAL PROCUREMENT DEMAND
JPNR 3441

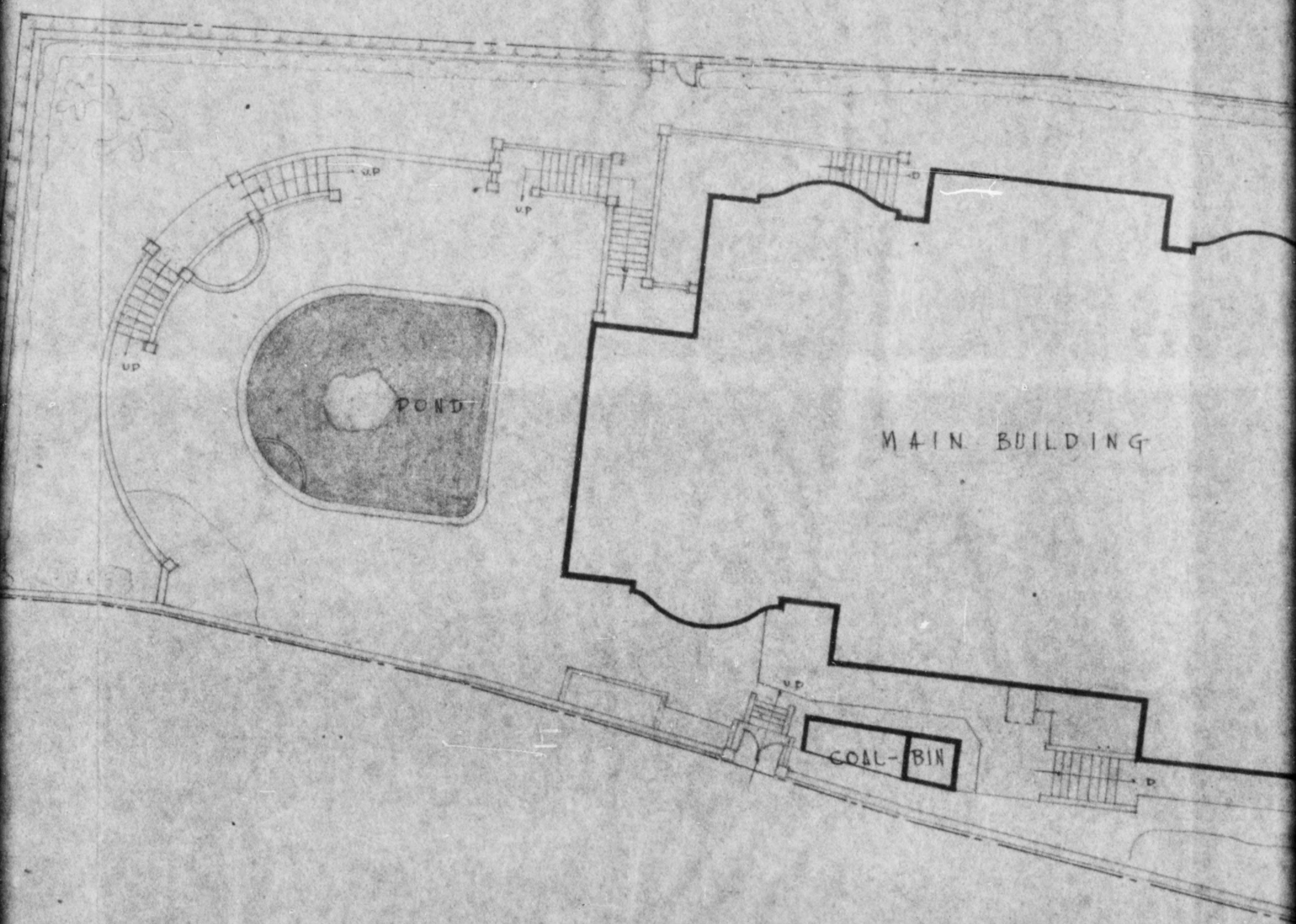
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CHORAKU-KAN
KYOTO MG TEAM

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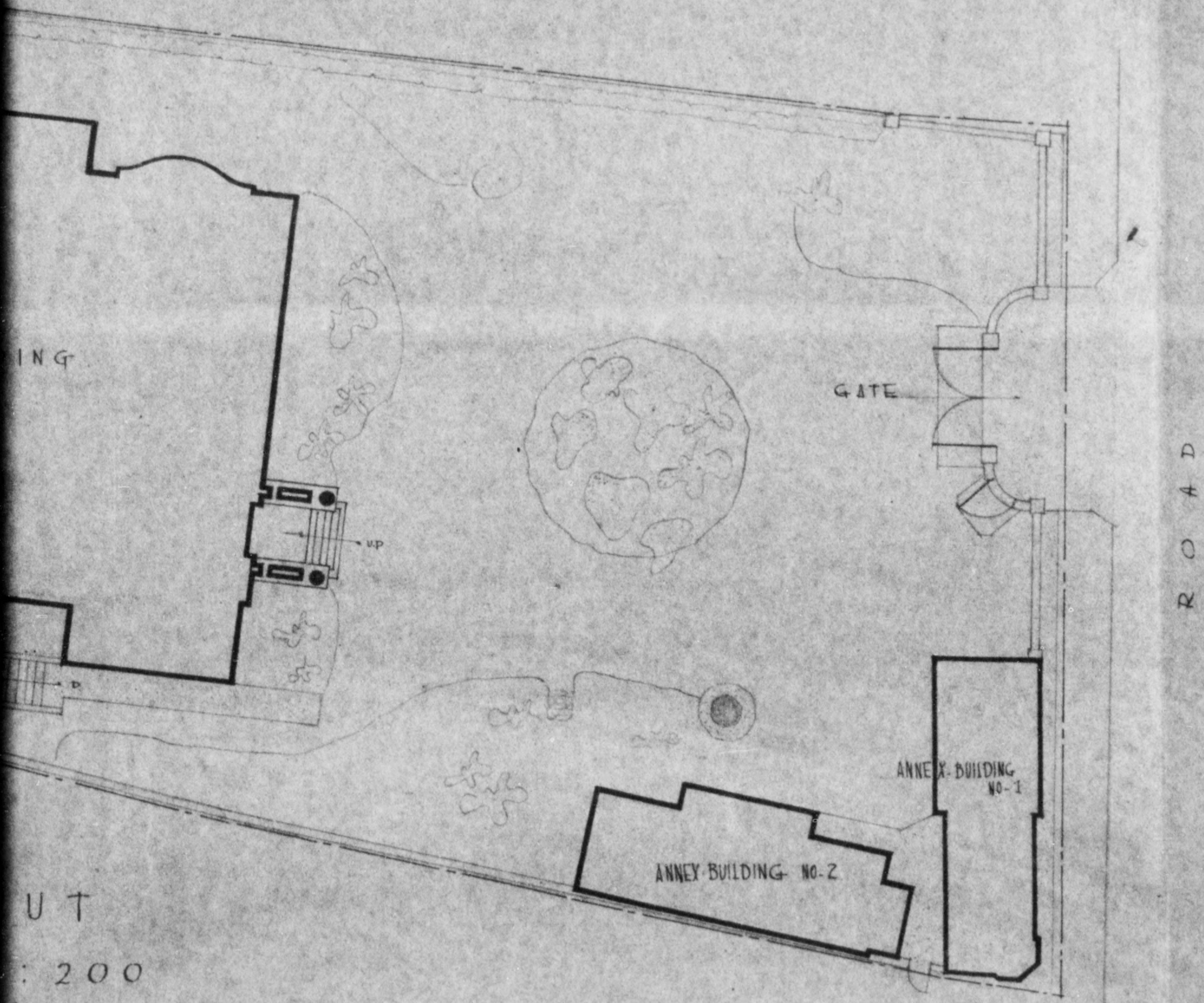
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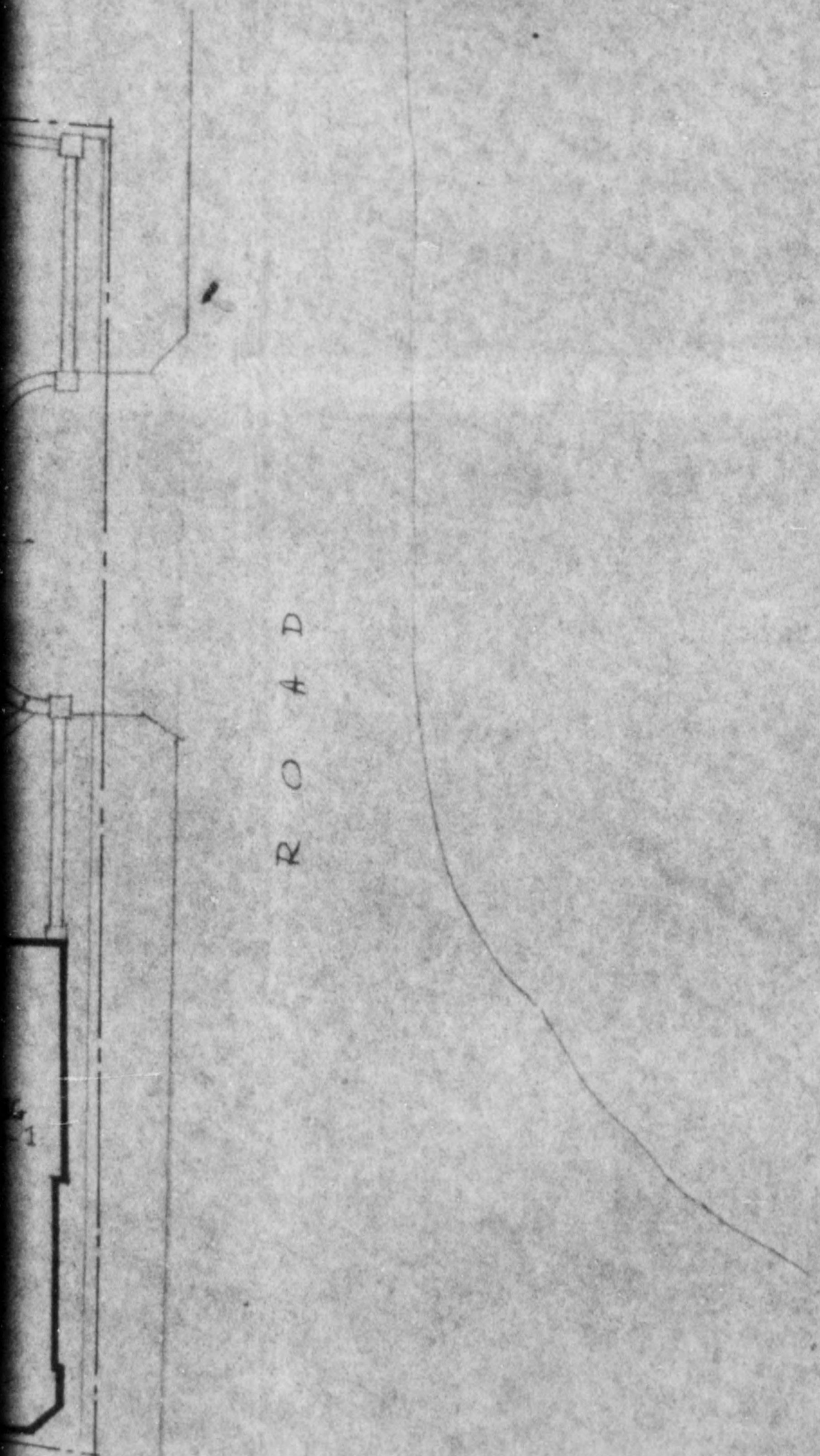
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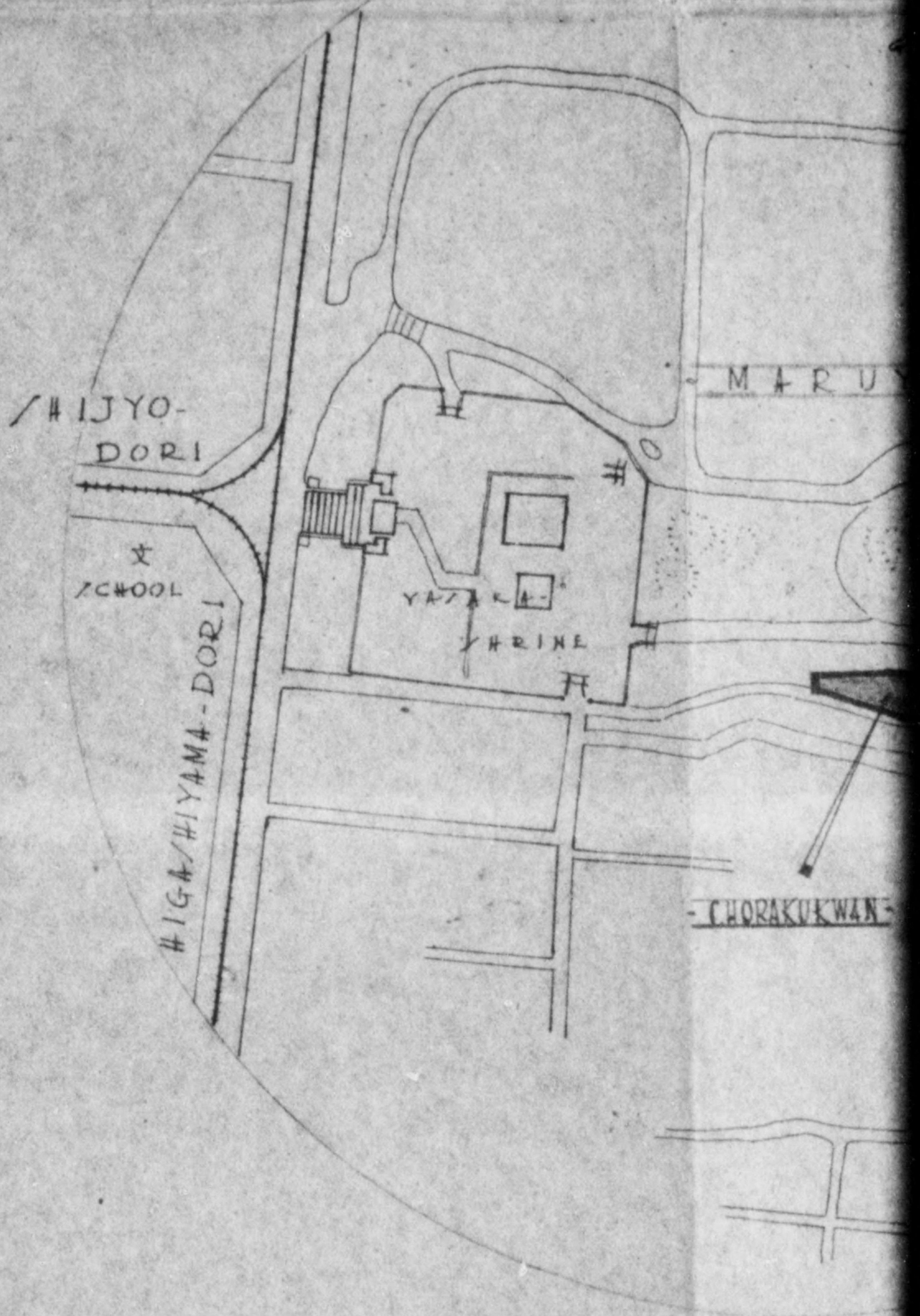
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LOCATION MAP

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BUILDING	MIL. GOV'T O QTR CHORAKUKWAN
DRAWING	LAY-OUT & LOCATION-MAP
PROCUREMENT NO.	JPNR 3441
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EXHIBIT "A"

PLOT PLAN & LOCATION MAP

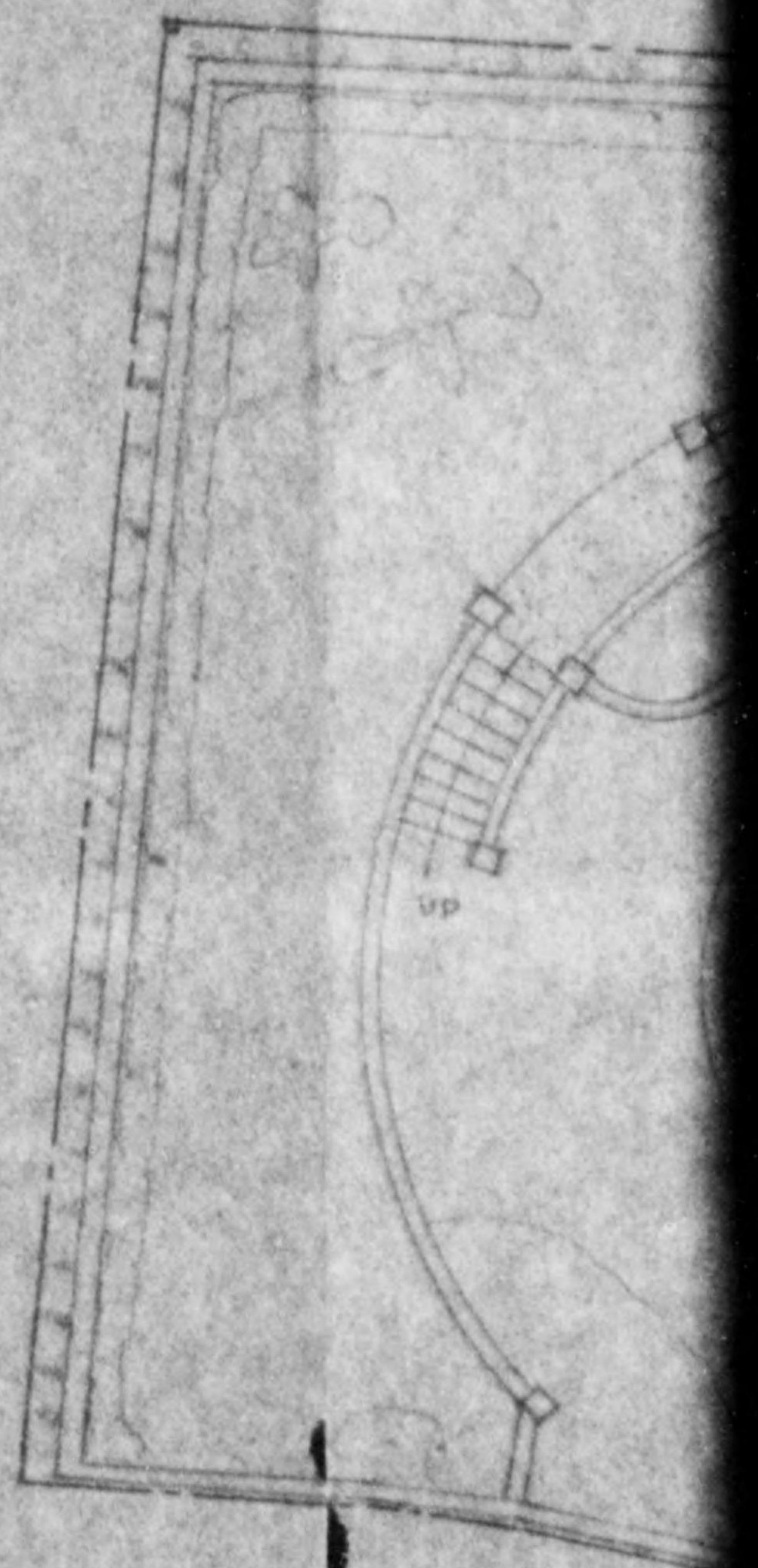
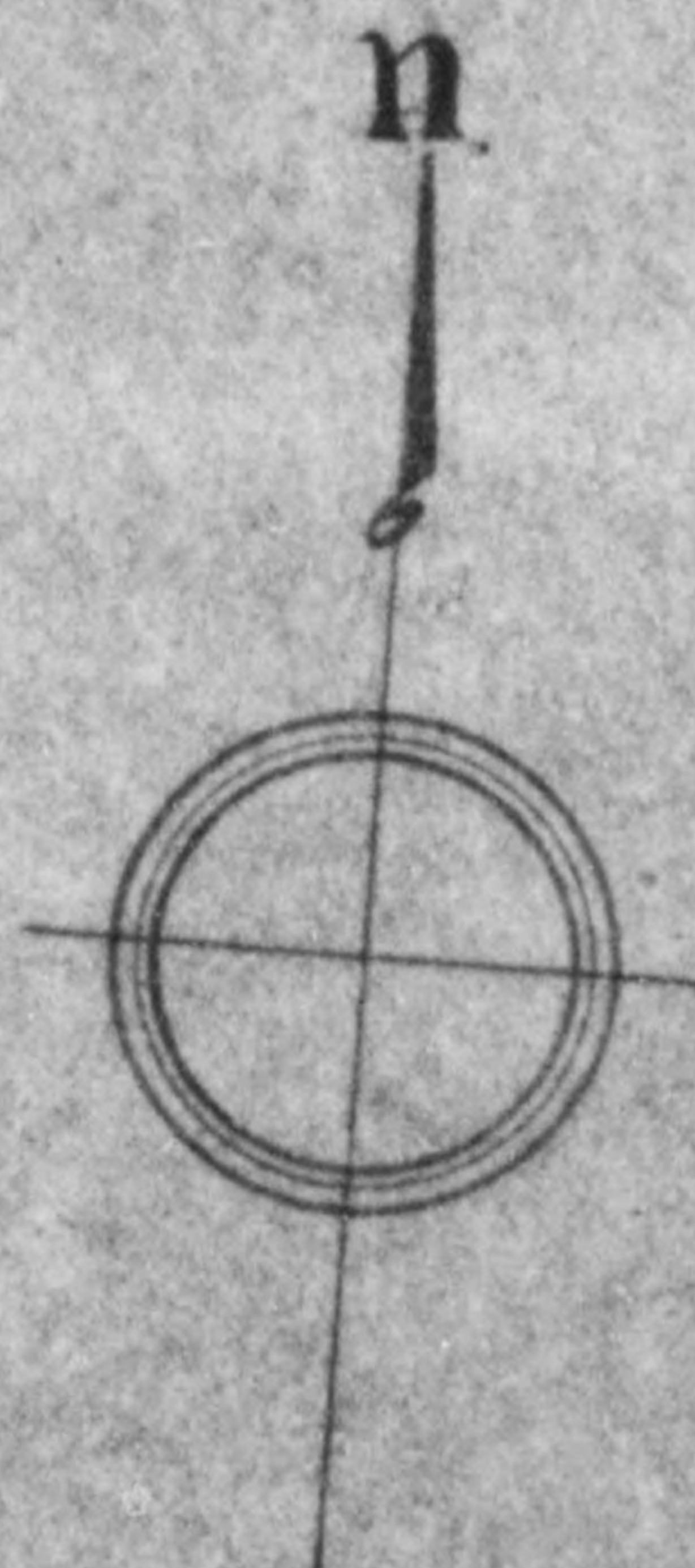
Submitted with MGP 79 Re-
write for Kyte 531-A
4 Dec 48

CENTRAL PROCUREMENT DEMAND
JPNR 3441

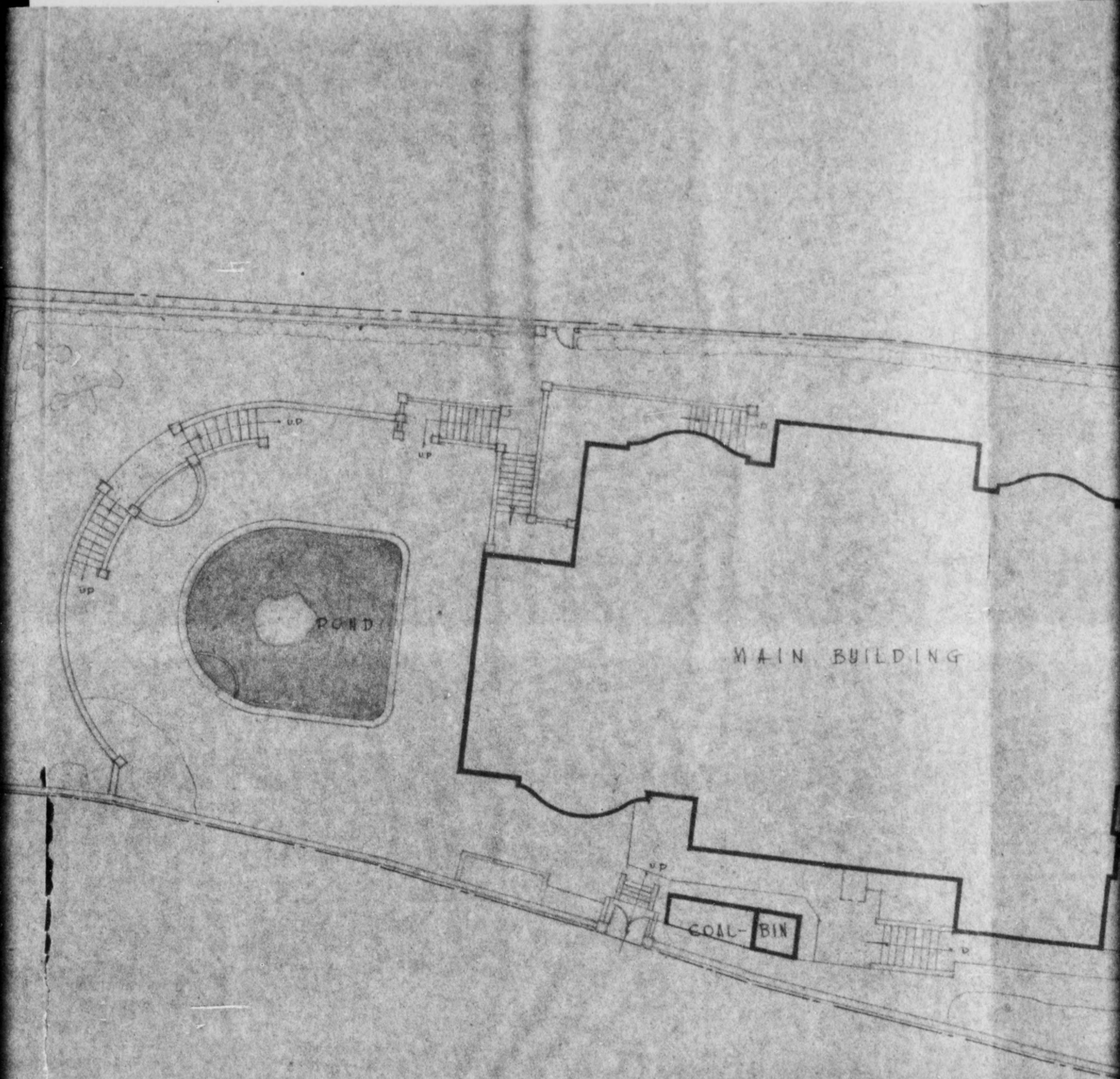
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CHORAKU-KAN
KYOTO MG TEAM

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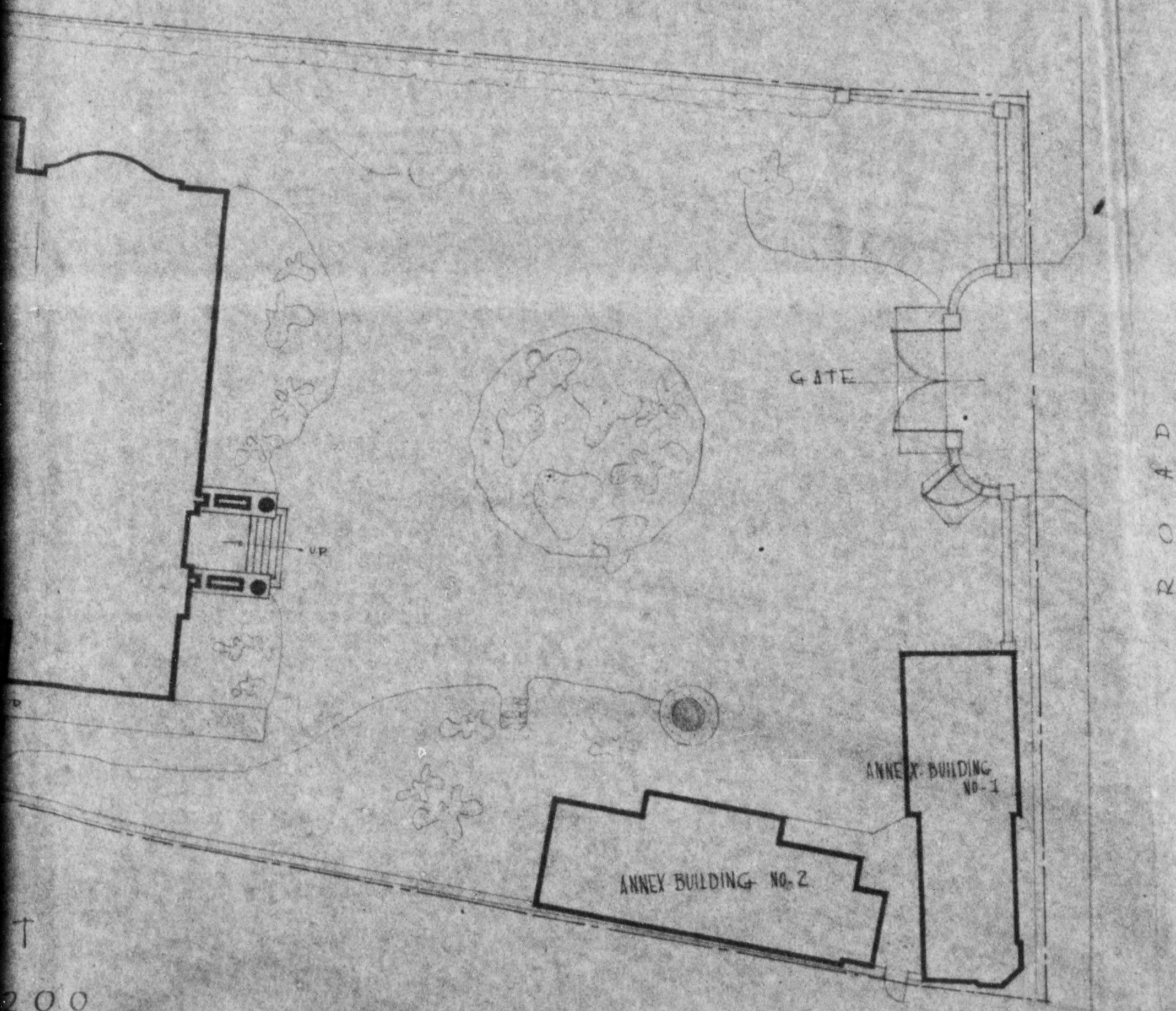
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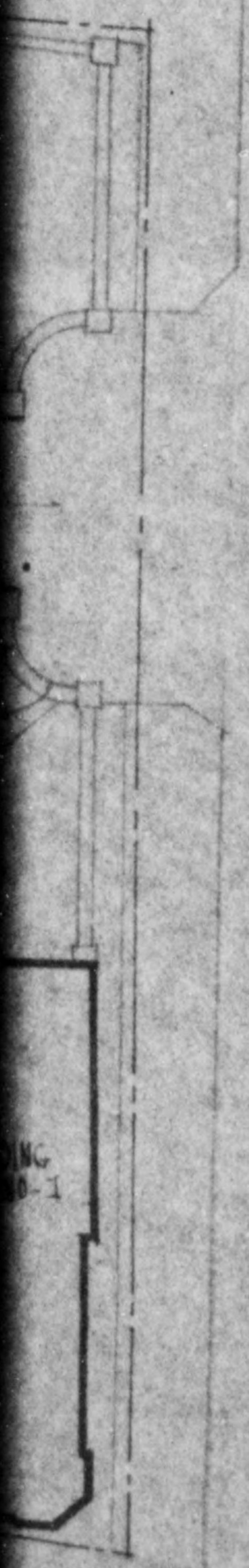


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Copy 5 of 7

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SCALE 1:200



LOCATION MAP

NO / SCALE

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BUILDING	MIL. GOV'T O. OTRV CHORAKUKWAN-
DRAWING	LAYOUT & LOCATION MAP
PROCUREMENT NO	JPNR 3441
SCALE	1 : 200

EXHIBIT "A"

PLOT PLAN & LOCATION MAP

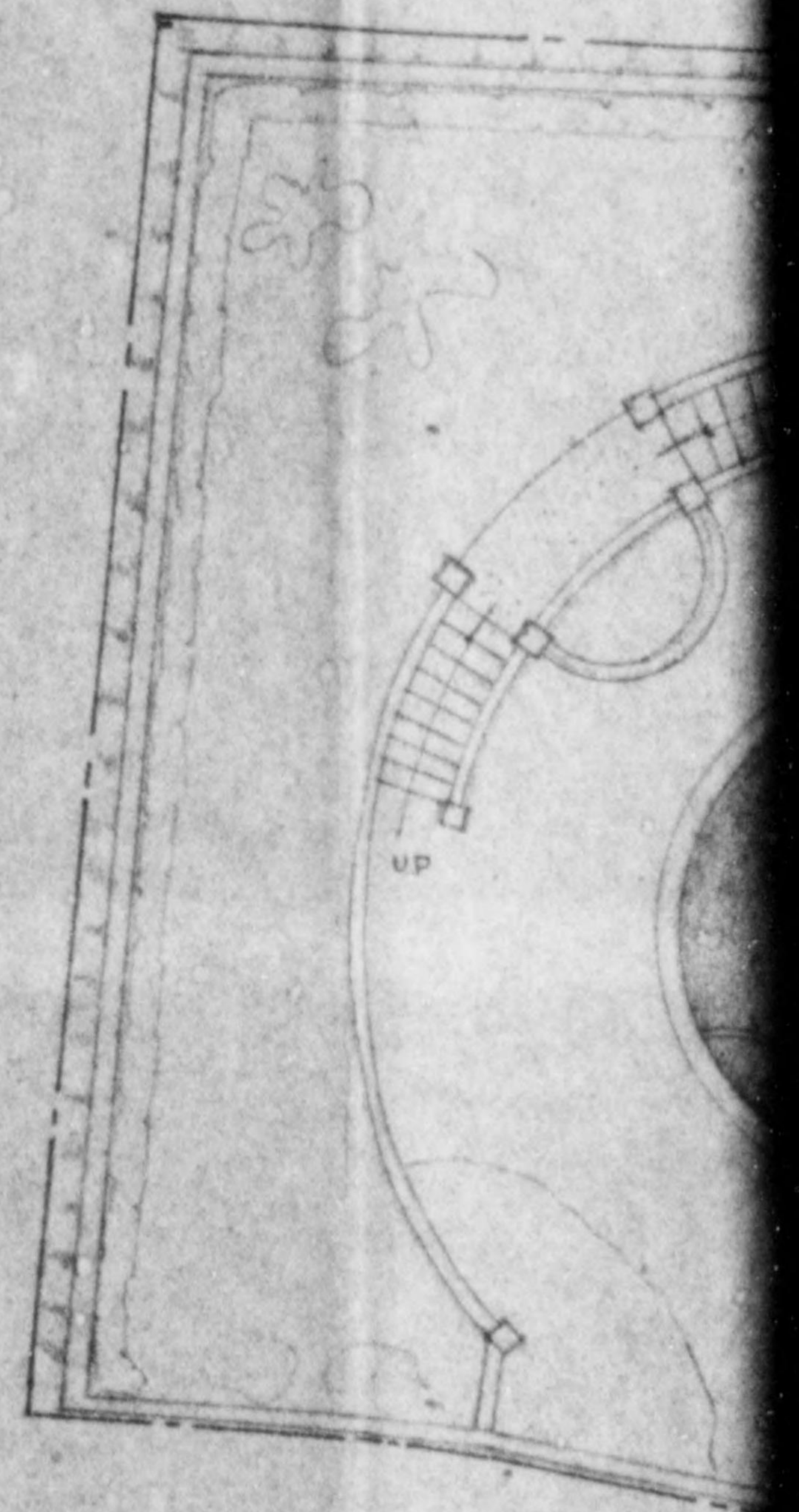
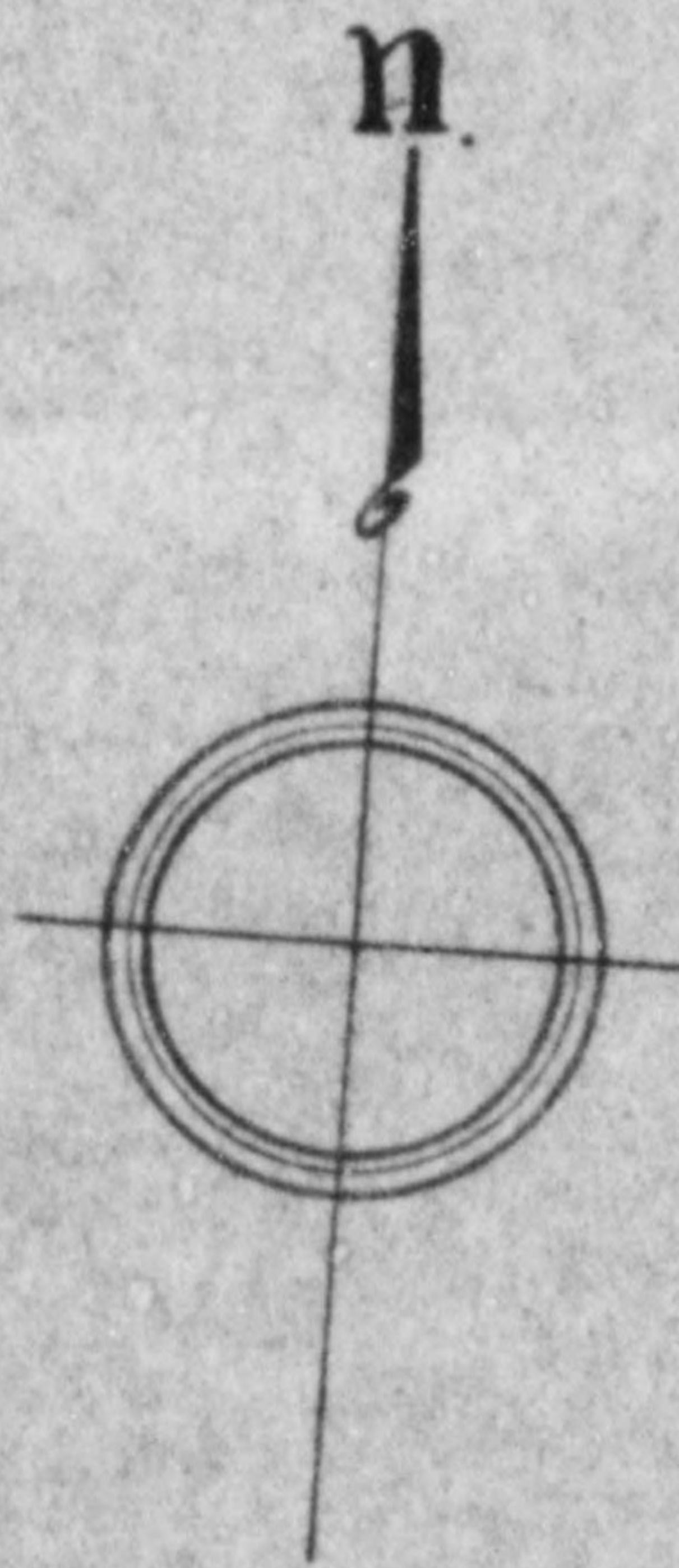
Submitted with MGP 79 Re-write for Kyte 531-A
4 Dec 48

CENTRAL PROCUREMENT DEMAND
JPNR 3441

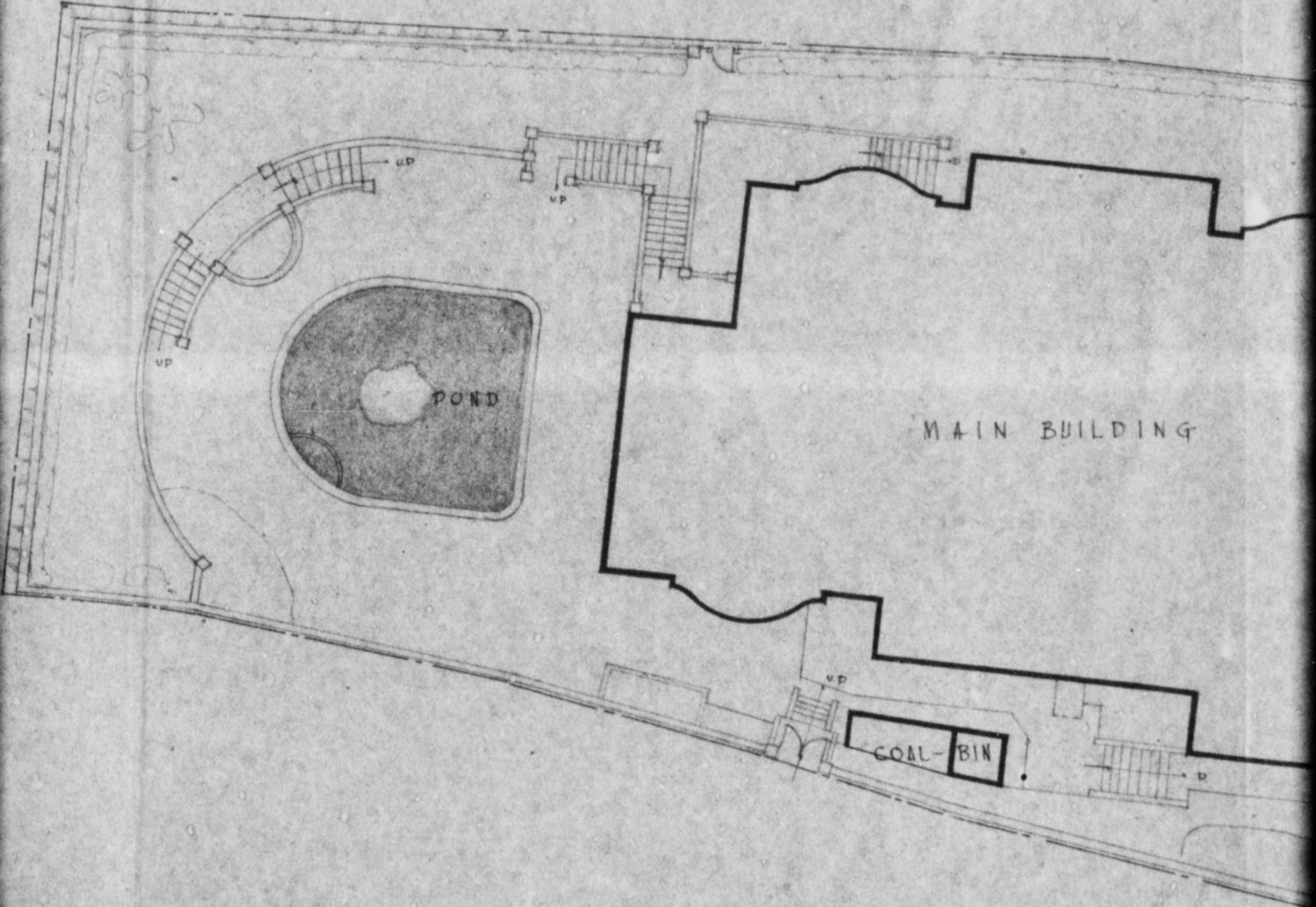
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CHORAKU-KAN
KYOTO MG TEAM

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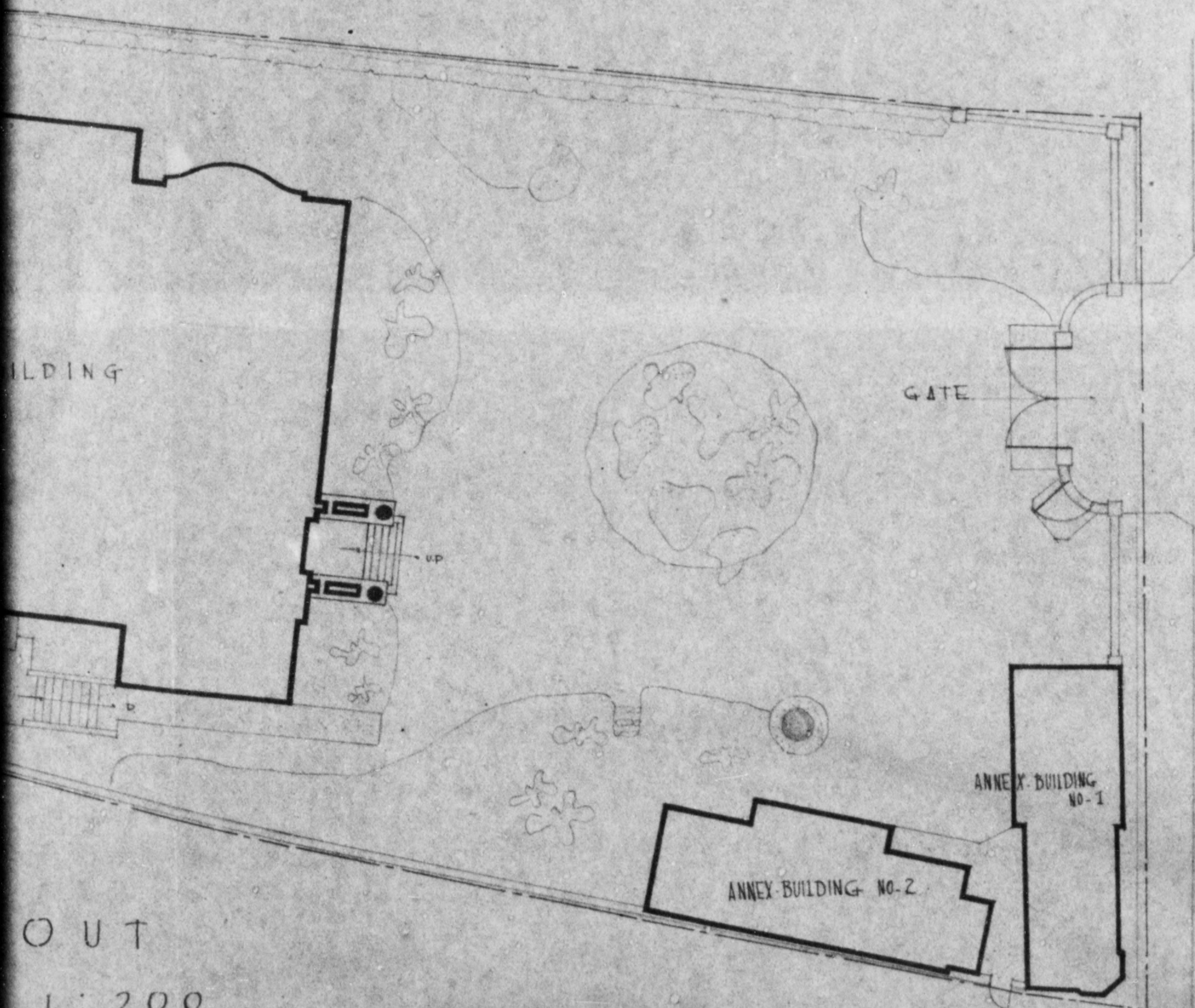


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LAY OUT
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ILDING

GATE

ANNEX BUILDING NO-1

ANNEX BUILDING NO-2

ROAD

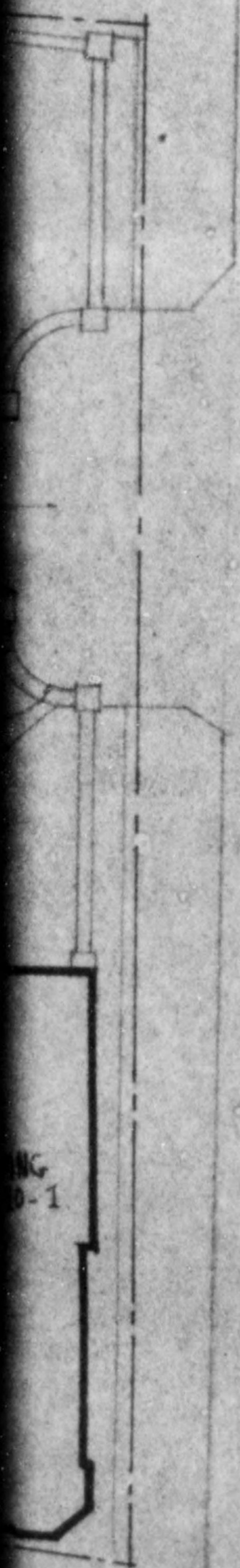
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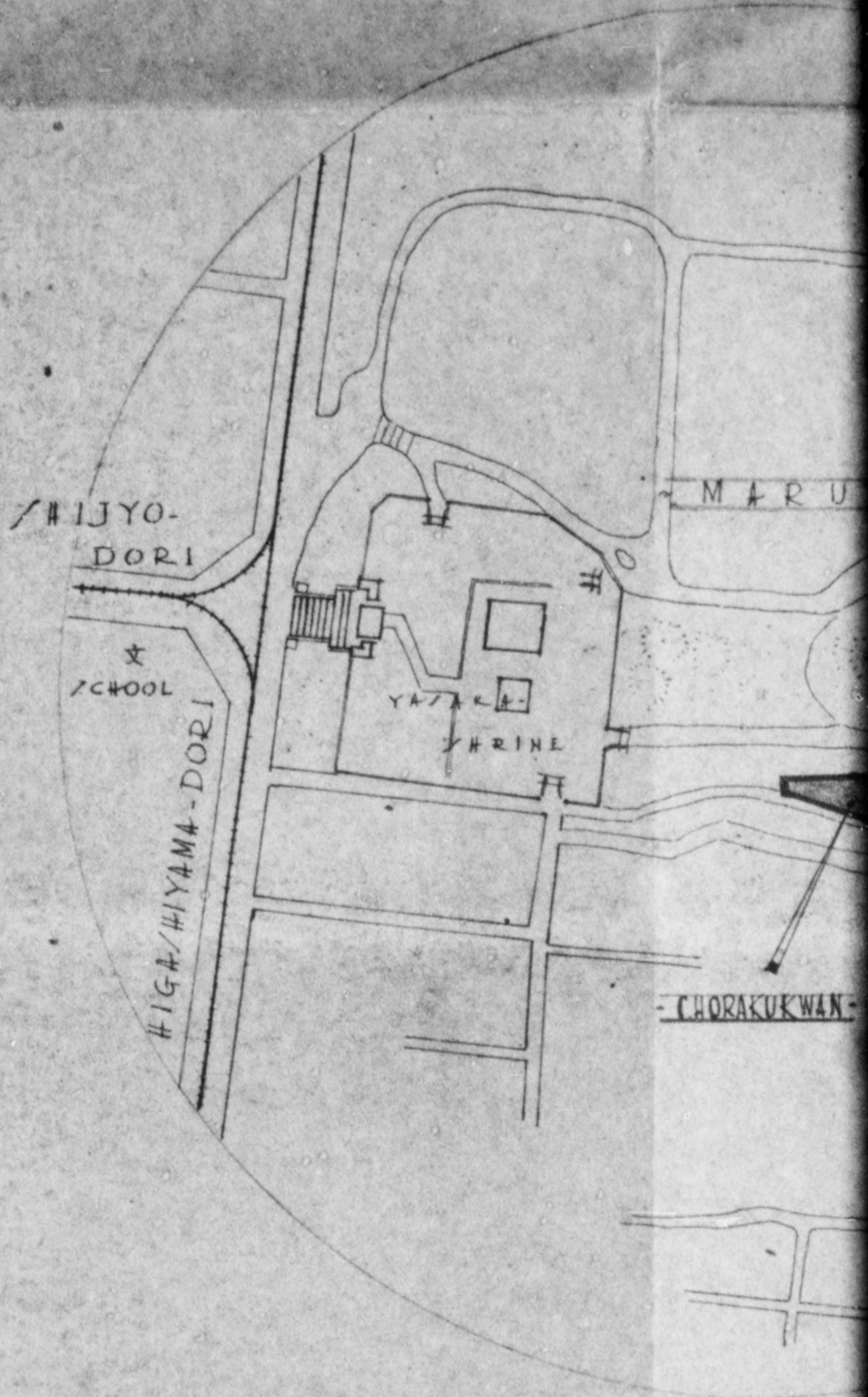
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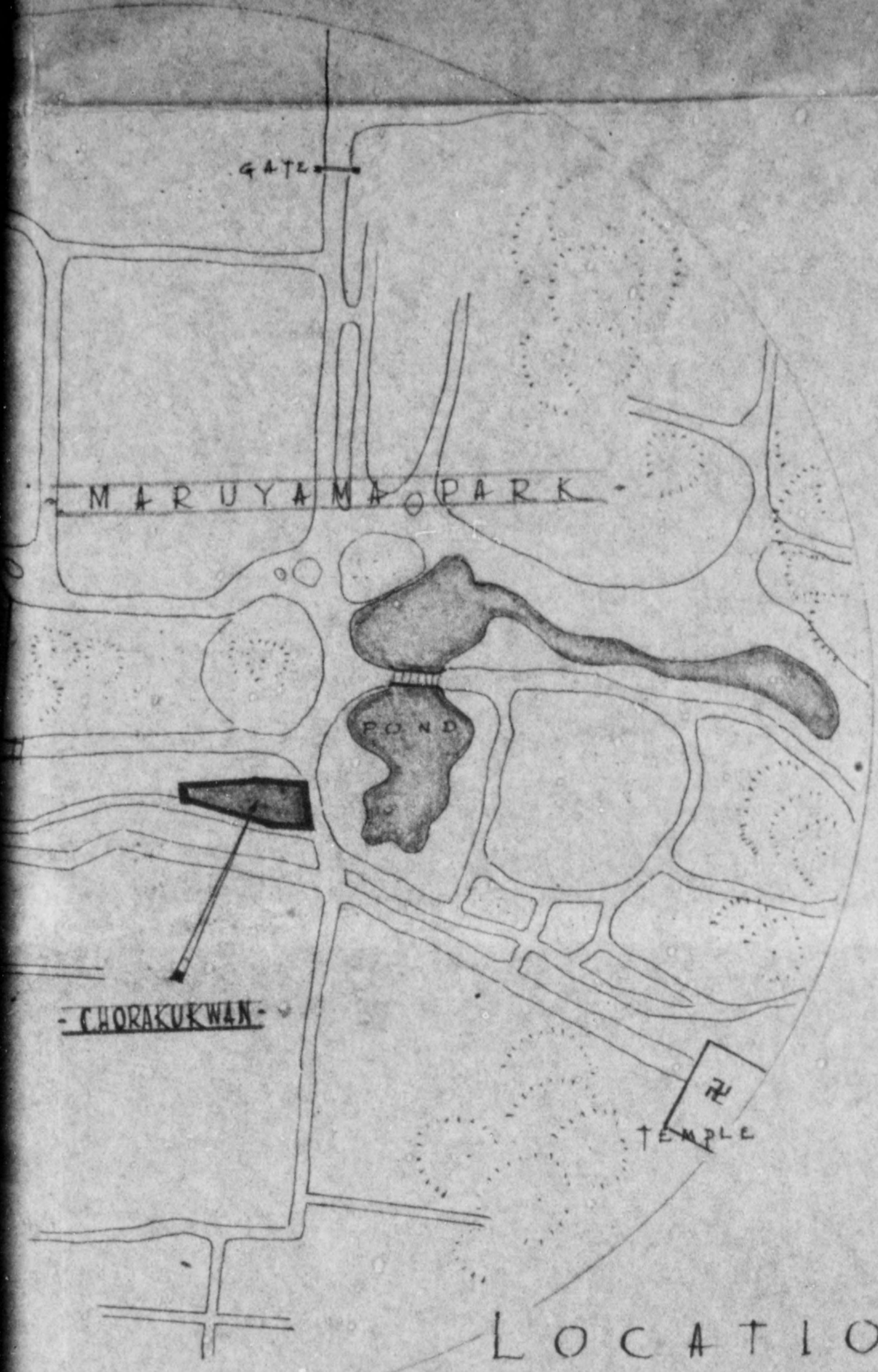
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SCALE 1:200



LOCATION MAP

NO / SCALE

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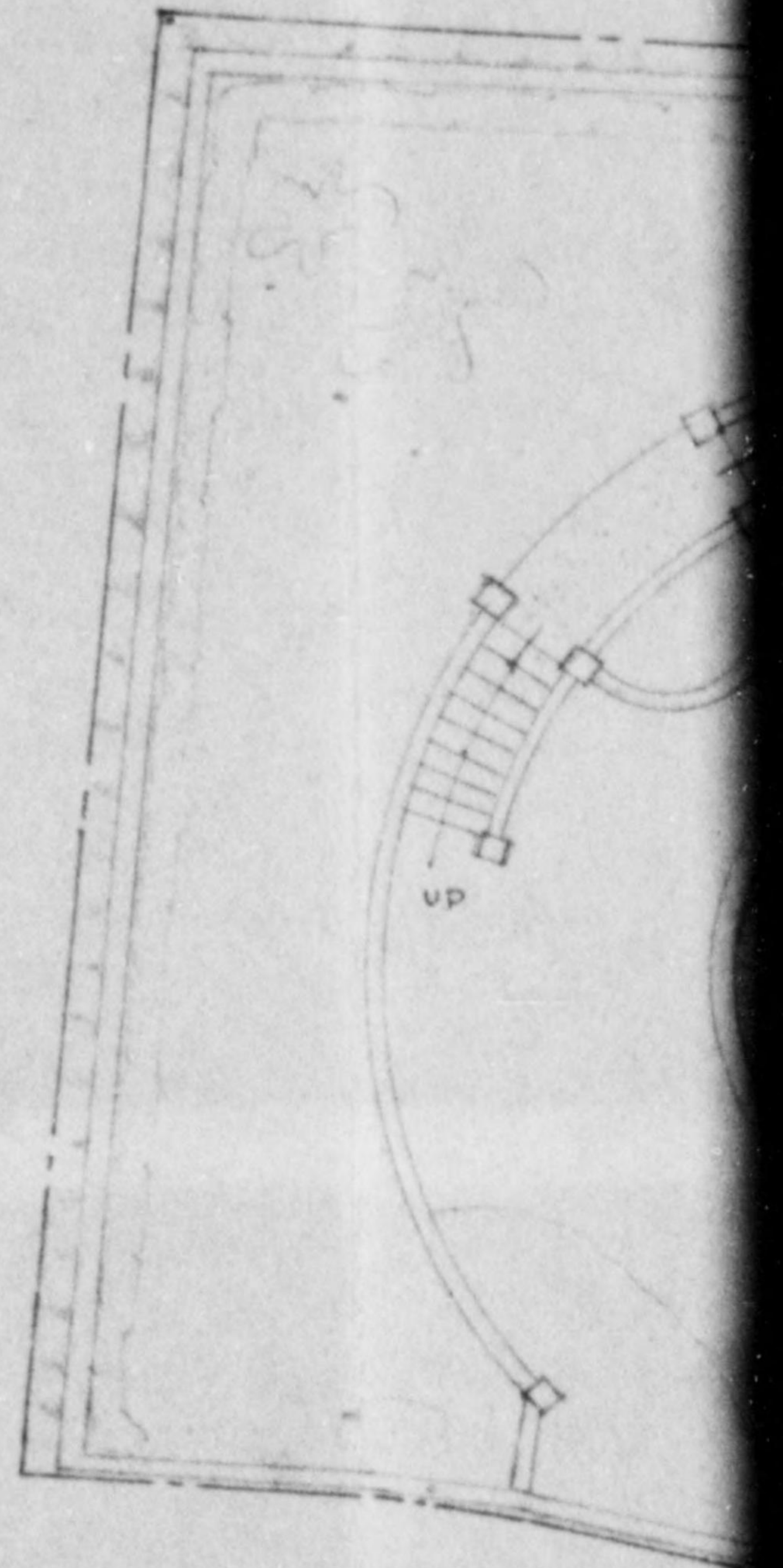
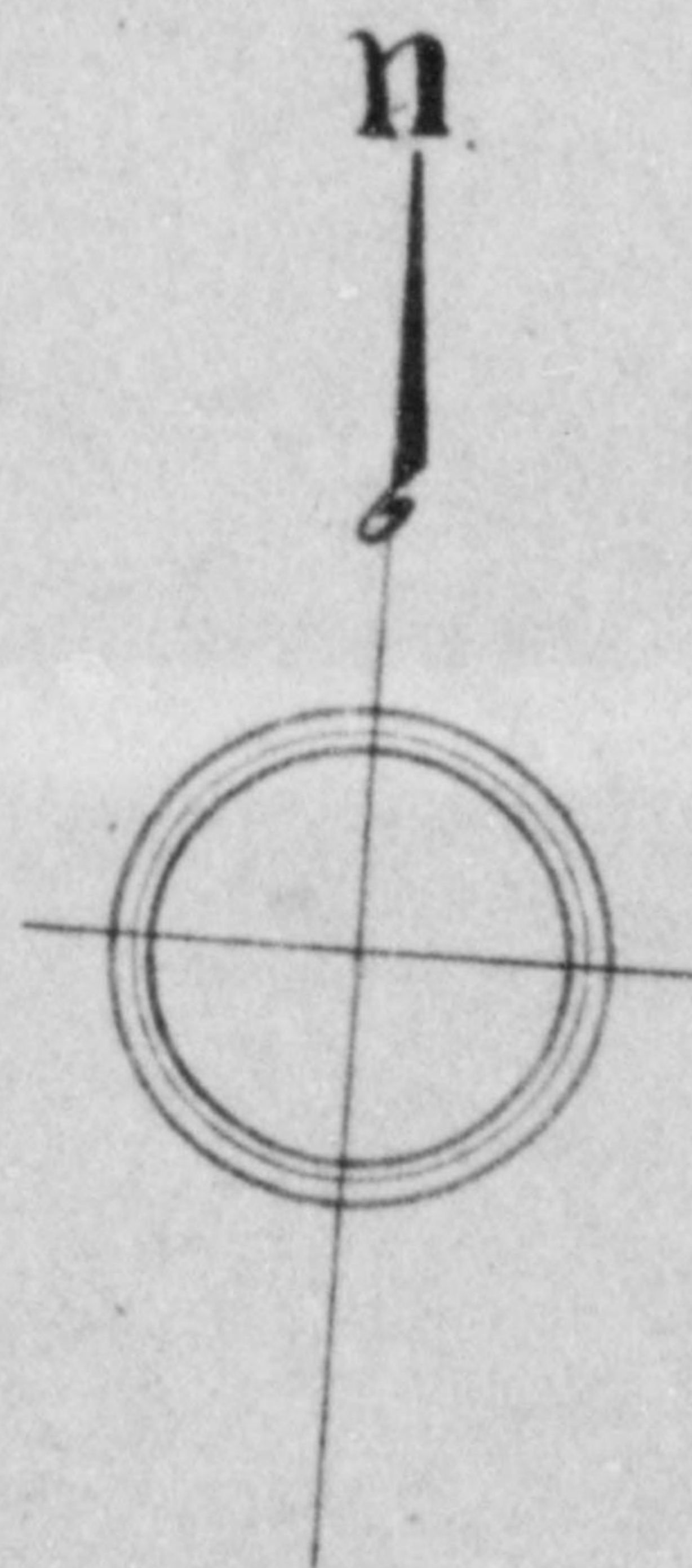
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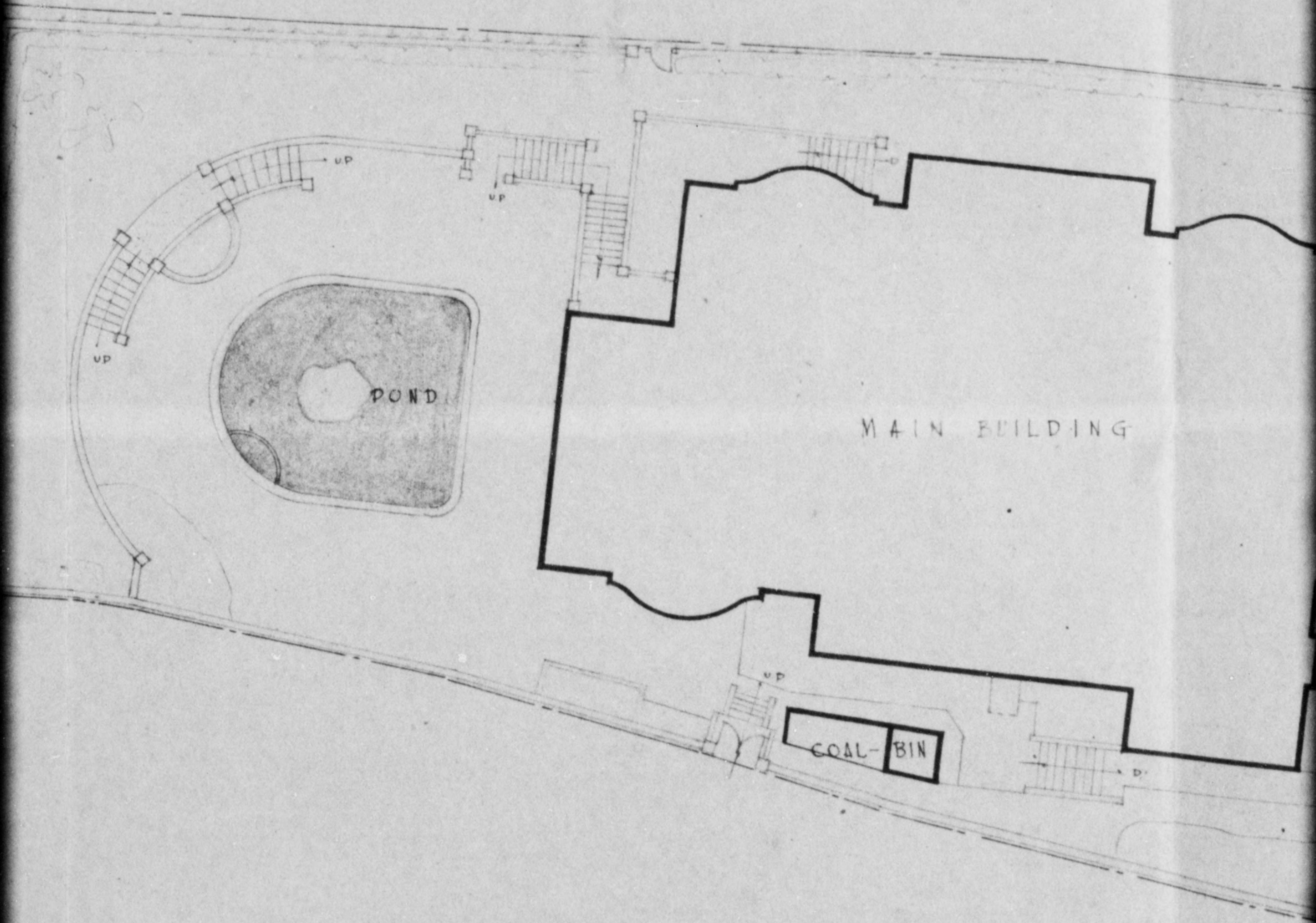
BUILDING	MIL. Gov't O. QTR CHORAKUKWAN
DRAWING	LAY-OUT & LOCATION MAP
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 200

EXHIBIT "A"
 PLOT PLAN & LOCATION MAP
 Submitted with MGP 79 Re-
 write for Kyte 531-A
 4 Dec 48
 CENTRAL PROCUREMENT DEMAND
 JPNR 3441
 JAP NUMBER 632
 CHORAKU-KAN
 KYOTO MG TEAM

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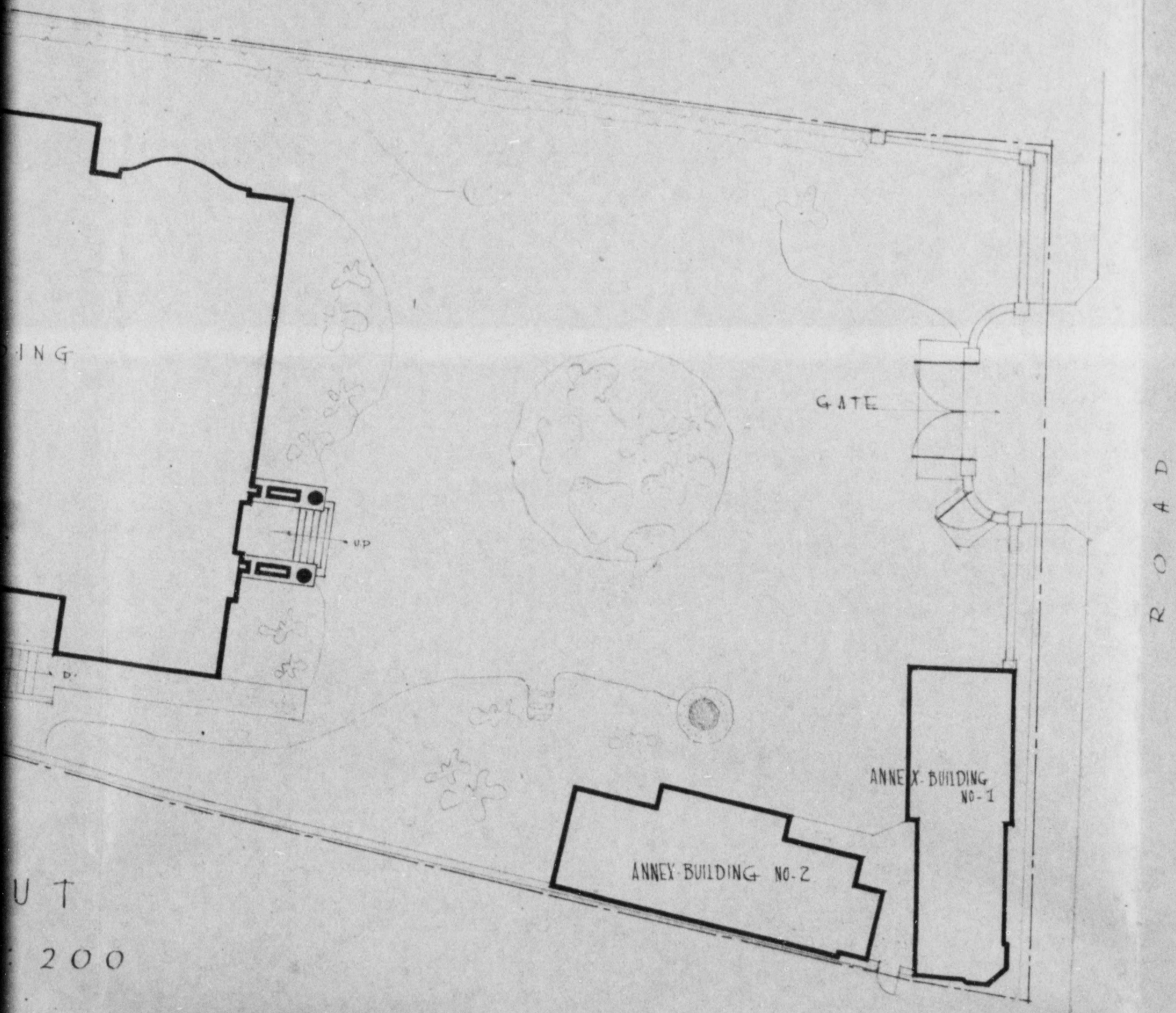
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ANNEX-BUILDING NO-1

ANNEX-BUILDING NO-2

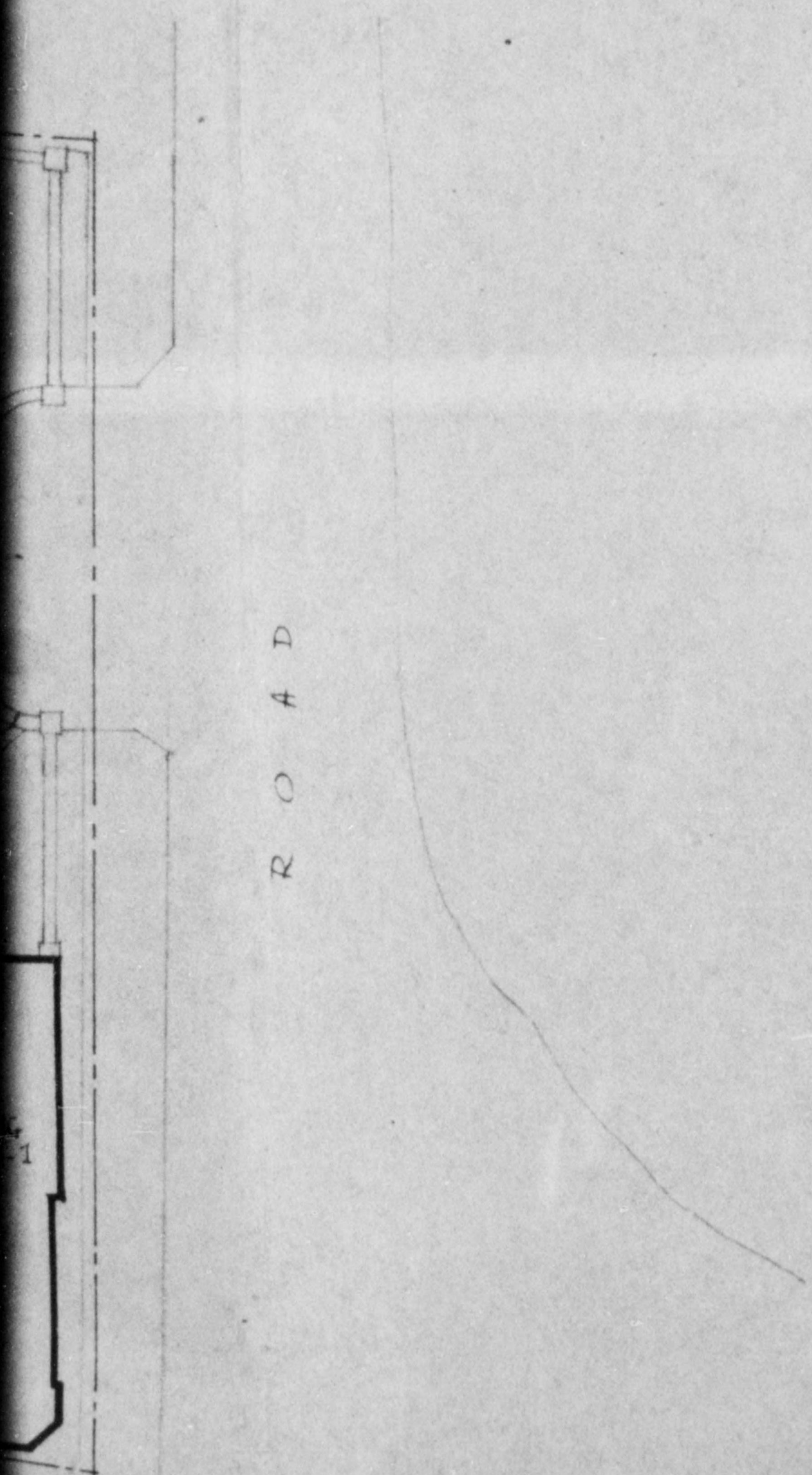
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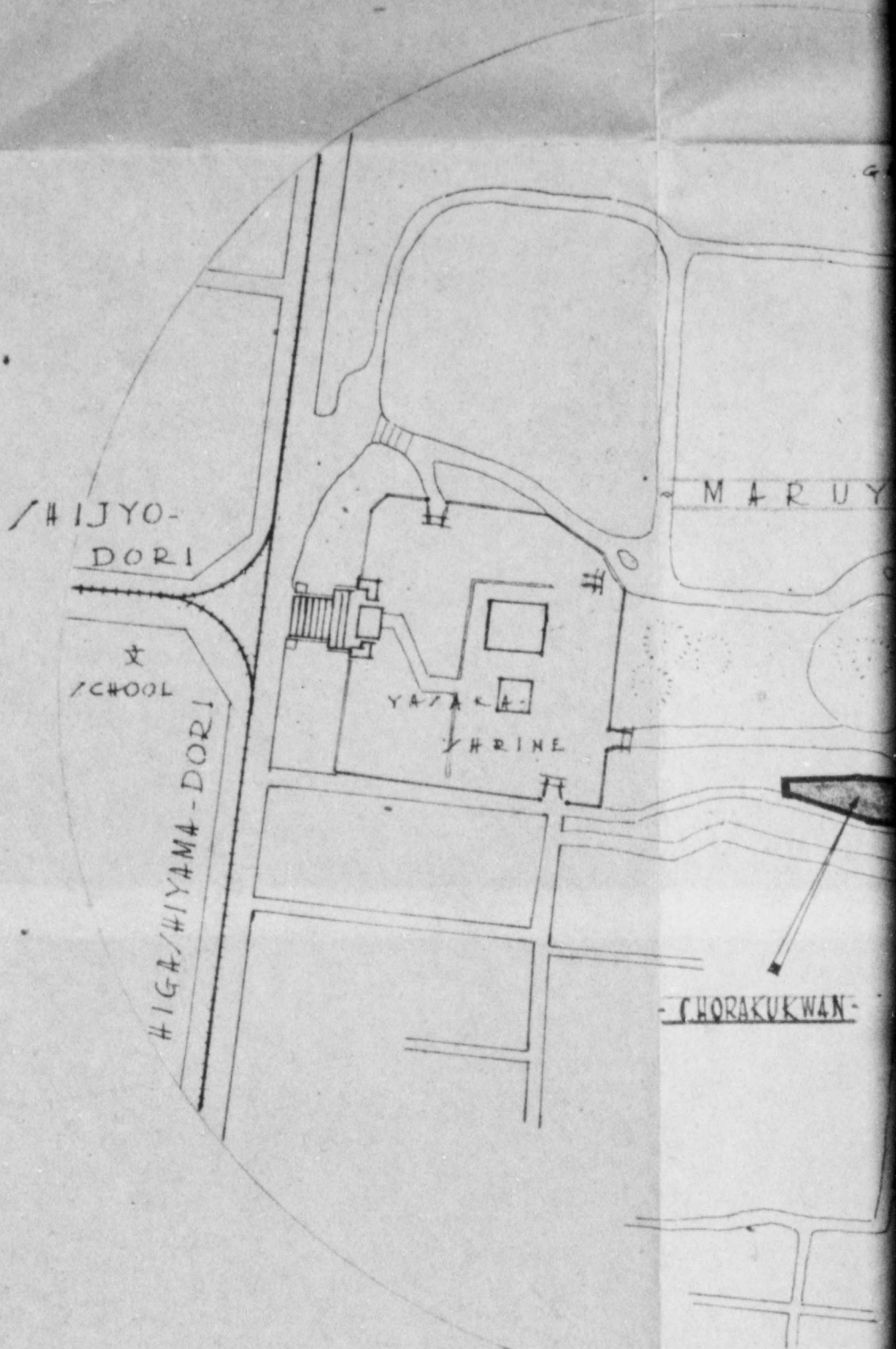
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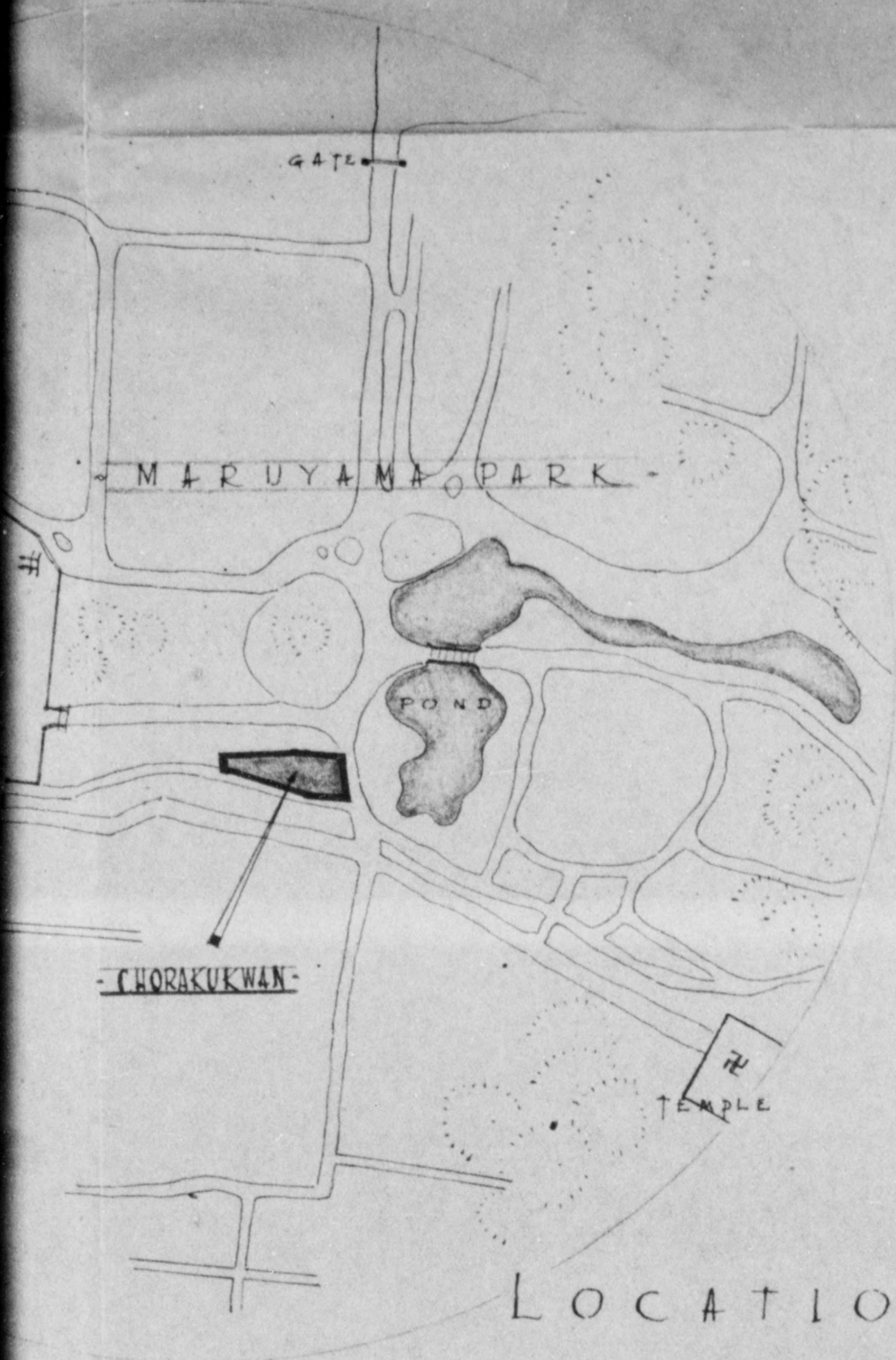


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Copy 7 of 7

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LAY OUT

SCALE 1:200

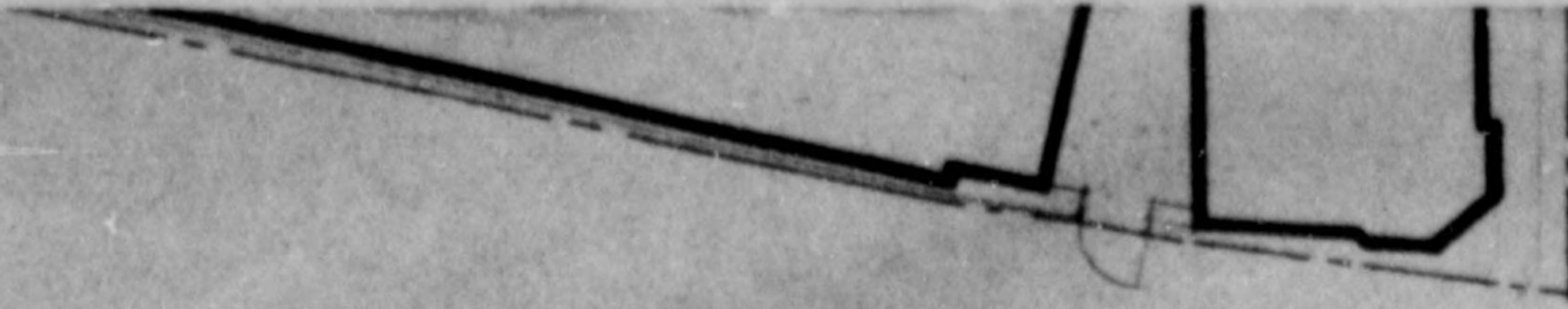


LOCATION MAP

NO / SCALE

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BUILDING	MIL. GOV'T O. QTR. CHORAKUKWAN
DRAWING	LAY-OUT & LOCATION MAP
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 200

EXHIBIT "A"

PLOT PLAN & LOCATION MAP

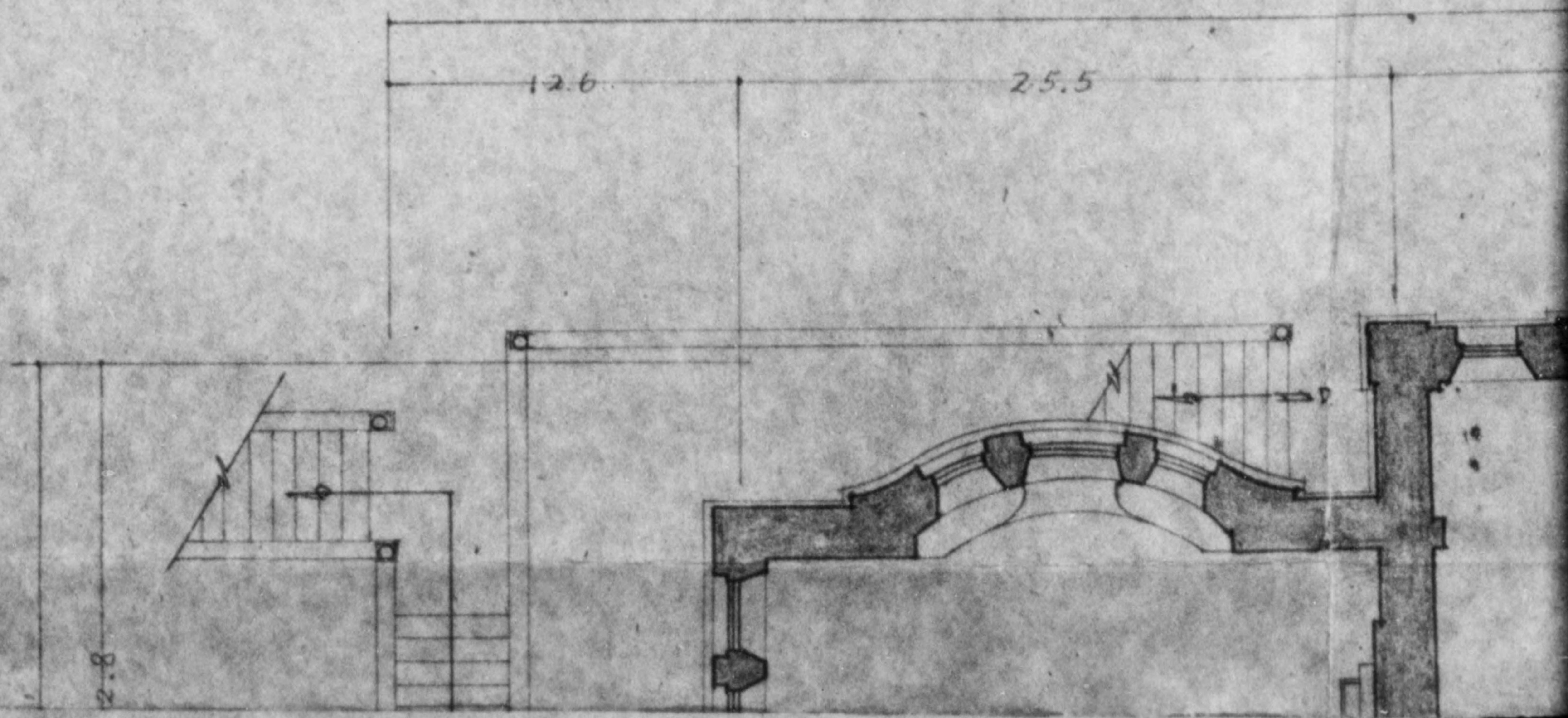
Submitted with MGP 79 Re-write for Kyte 531-A
4 Dec 48

CENTRAL PROCUREMENT DEMAND
JPNR 3441

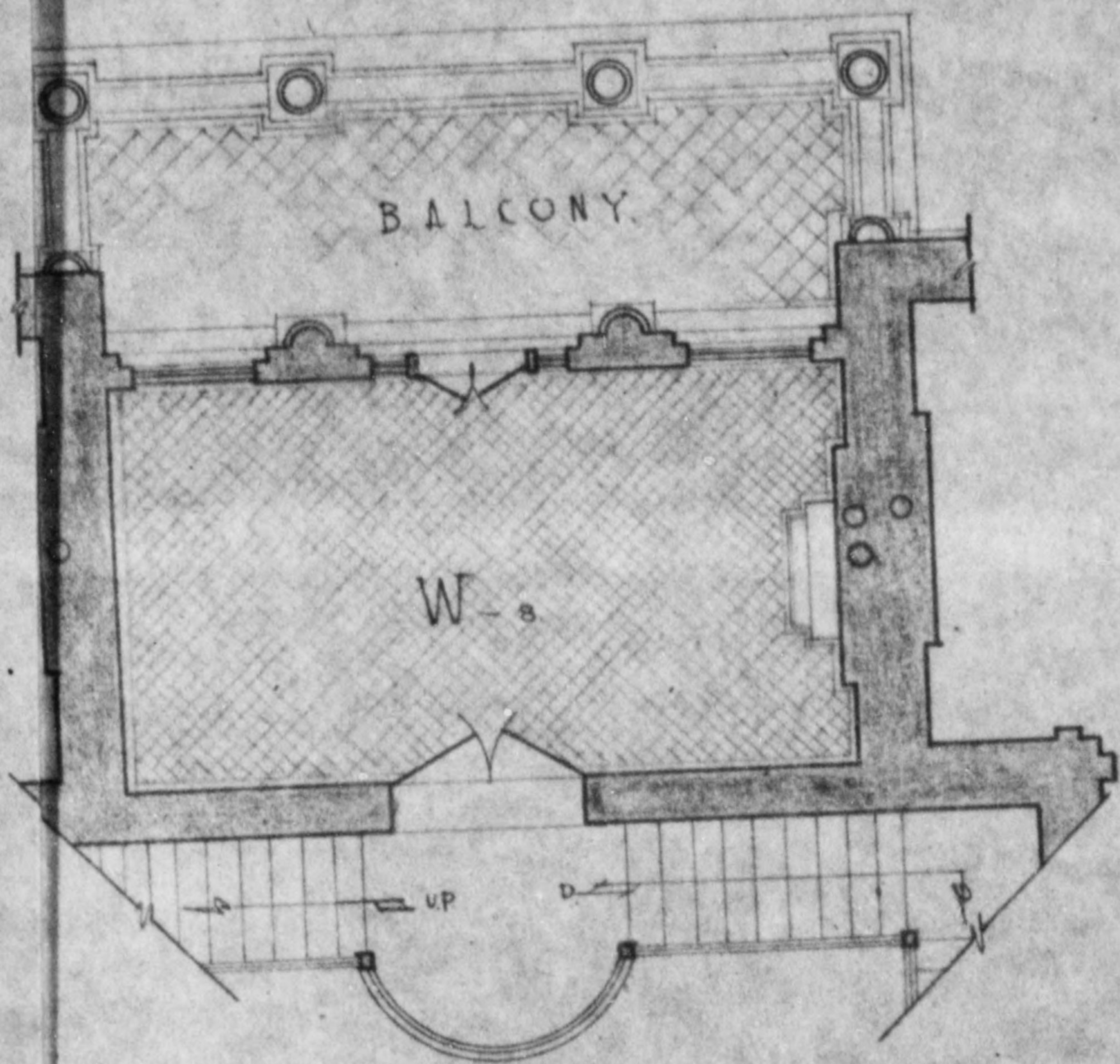
JAP NUMBER 632

CHORAKU-KAN
KYOTO MG TEAM

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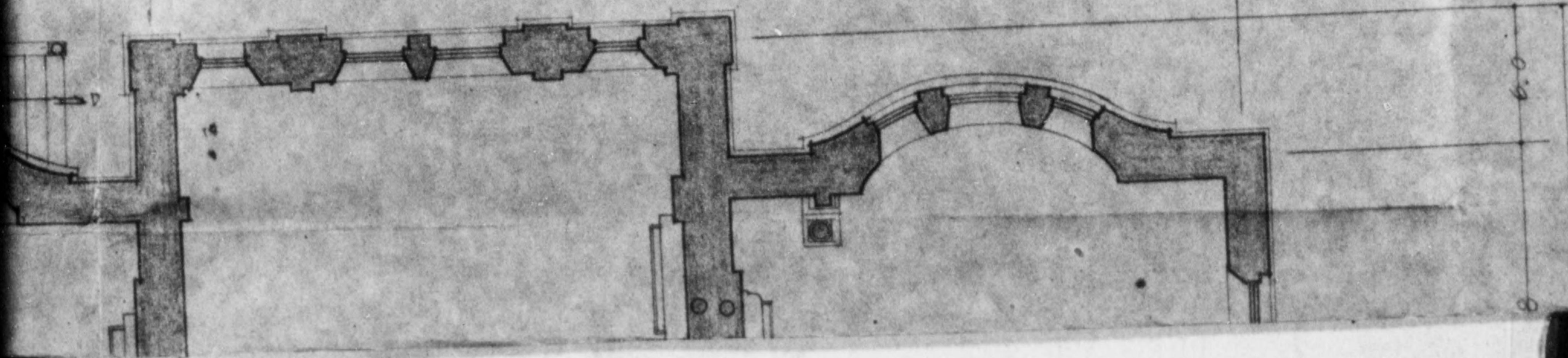


FIRST-MEZZANINE.

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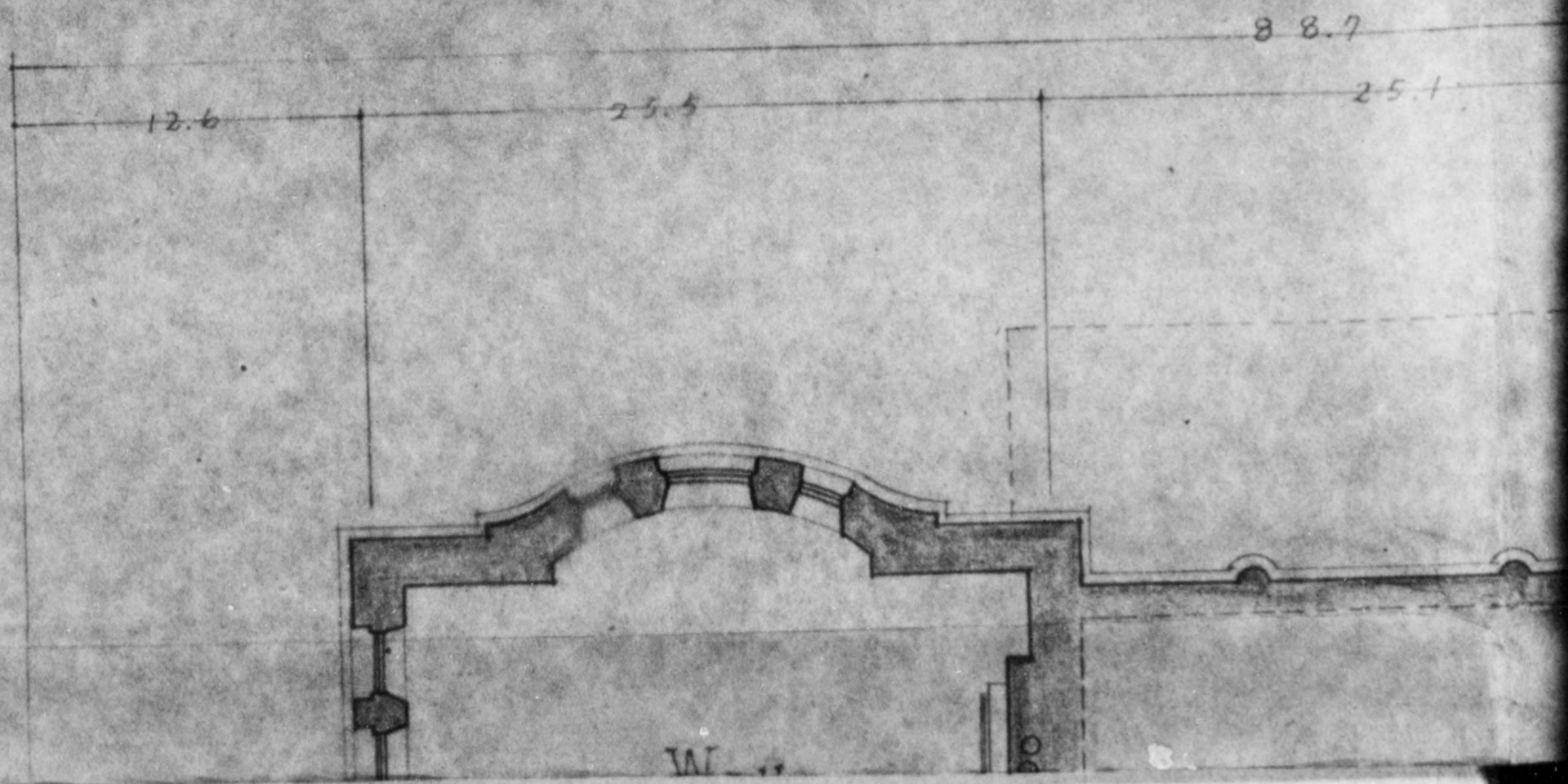
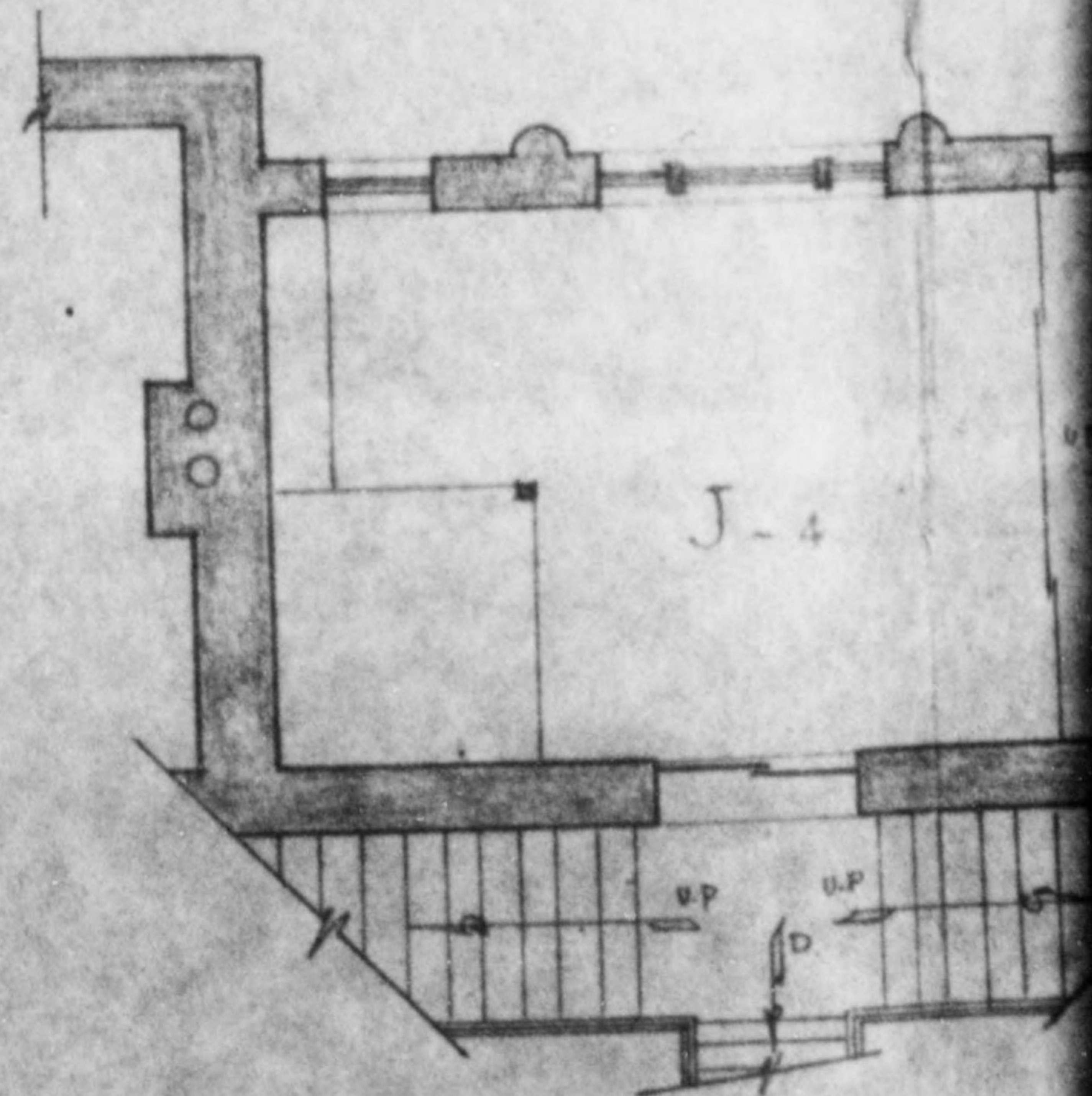
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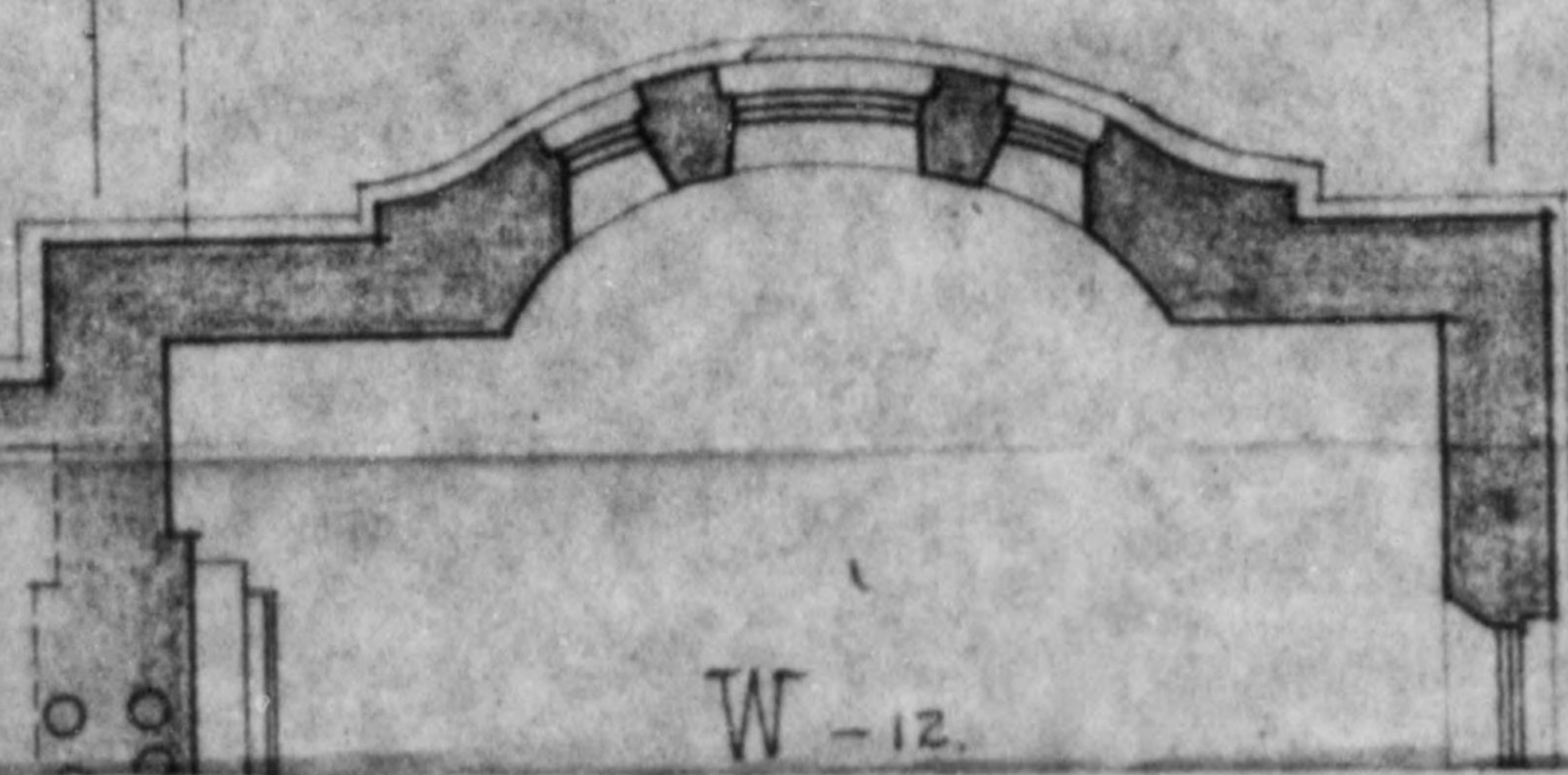
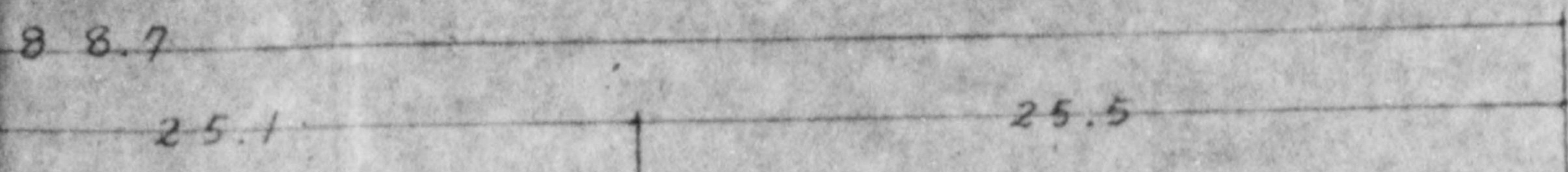
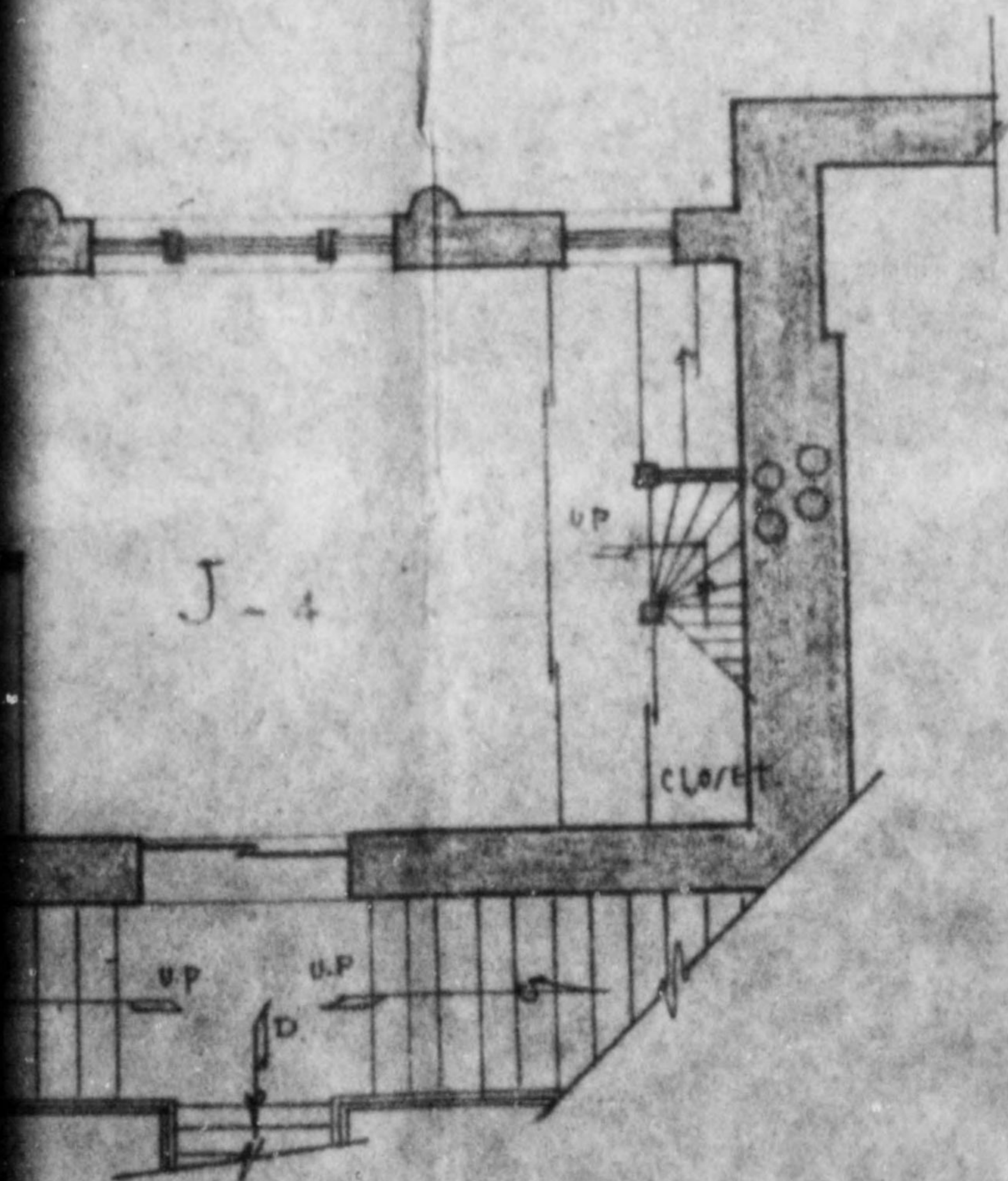
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SECOND-MEZZANINE

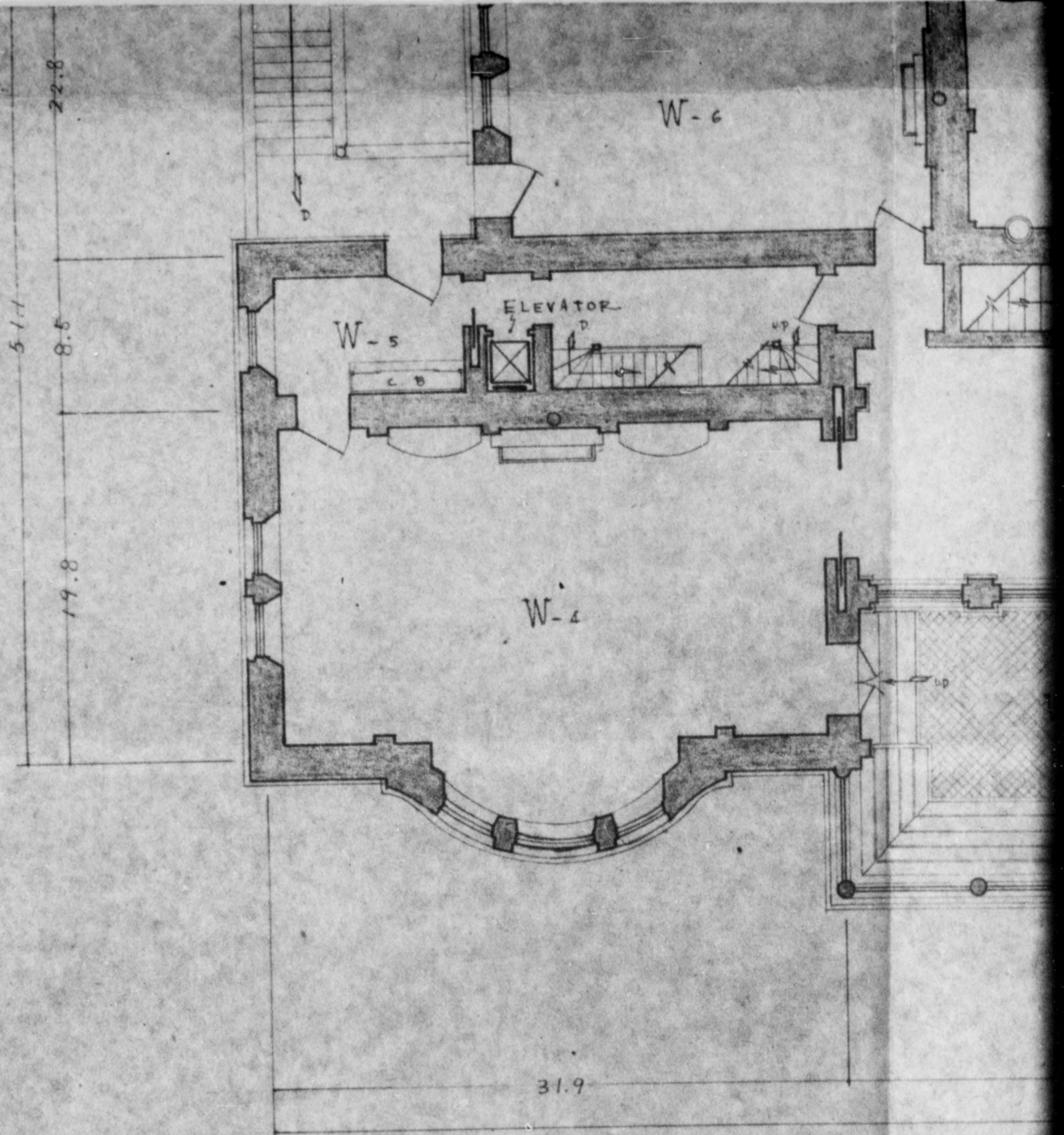


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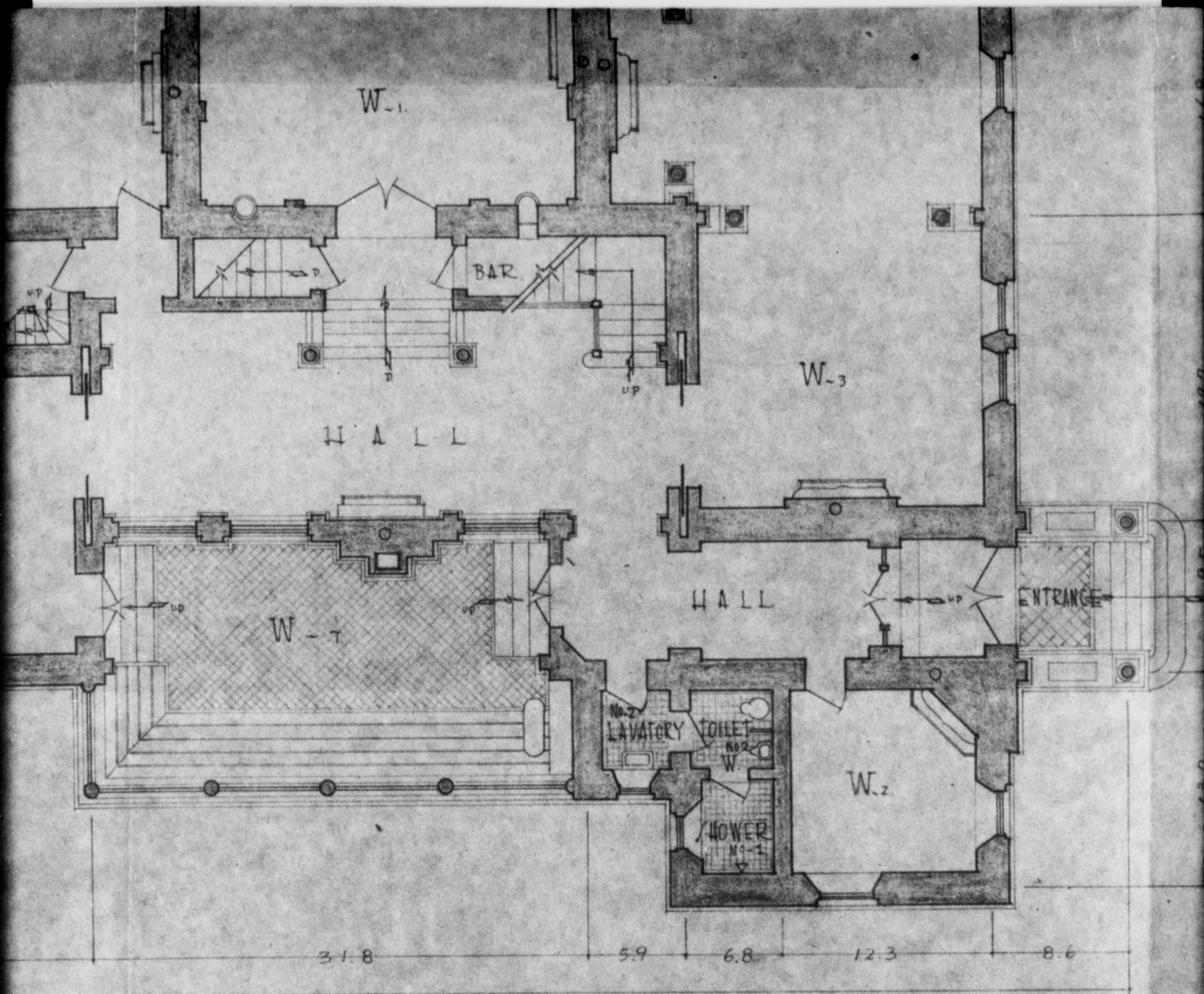


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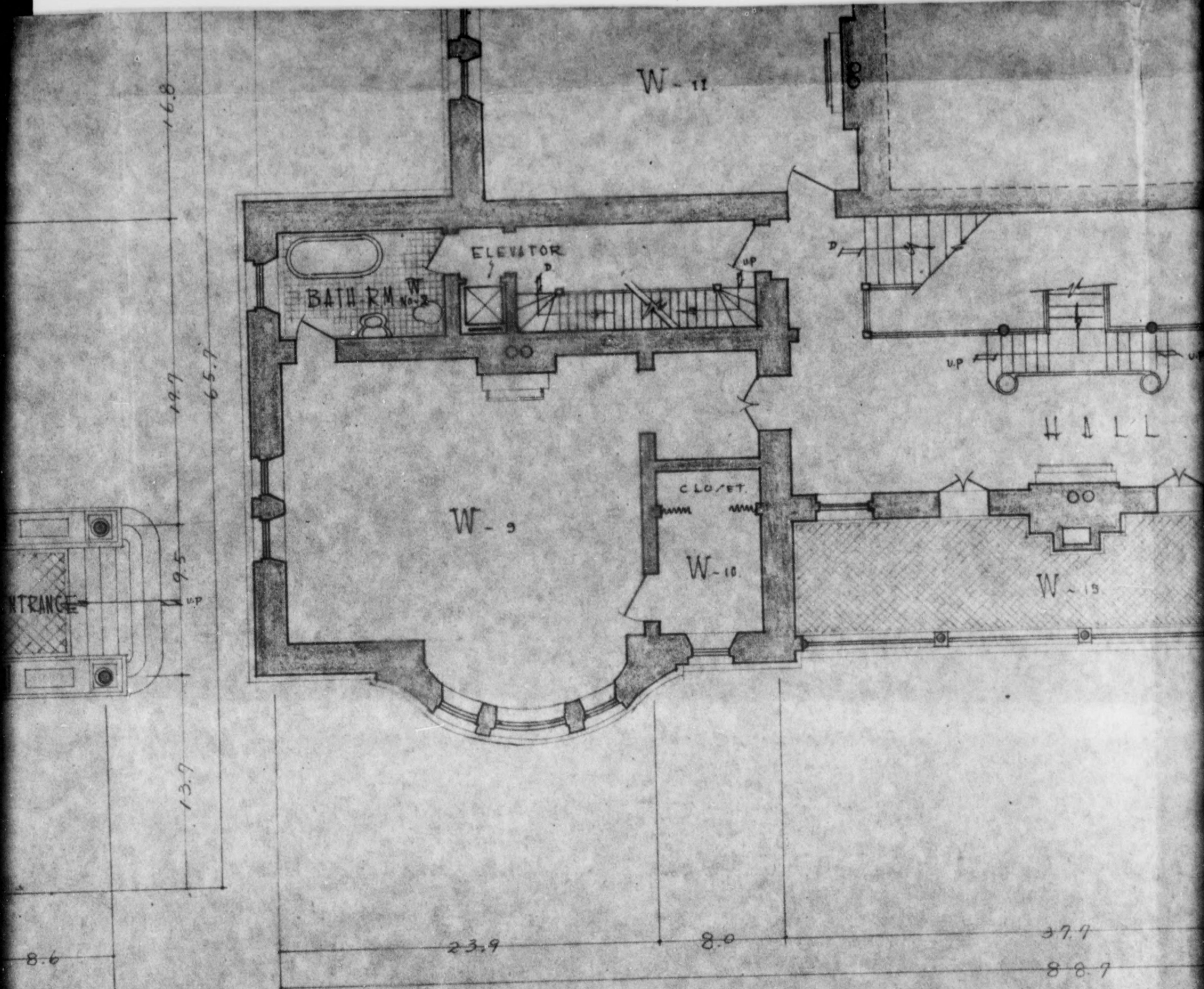
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2 of 8

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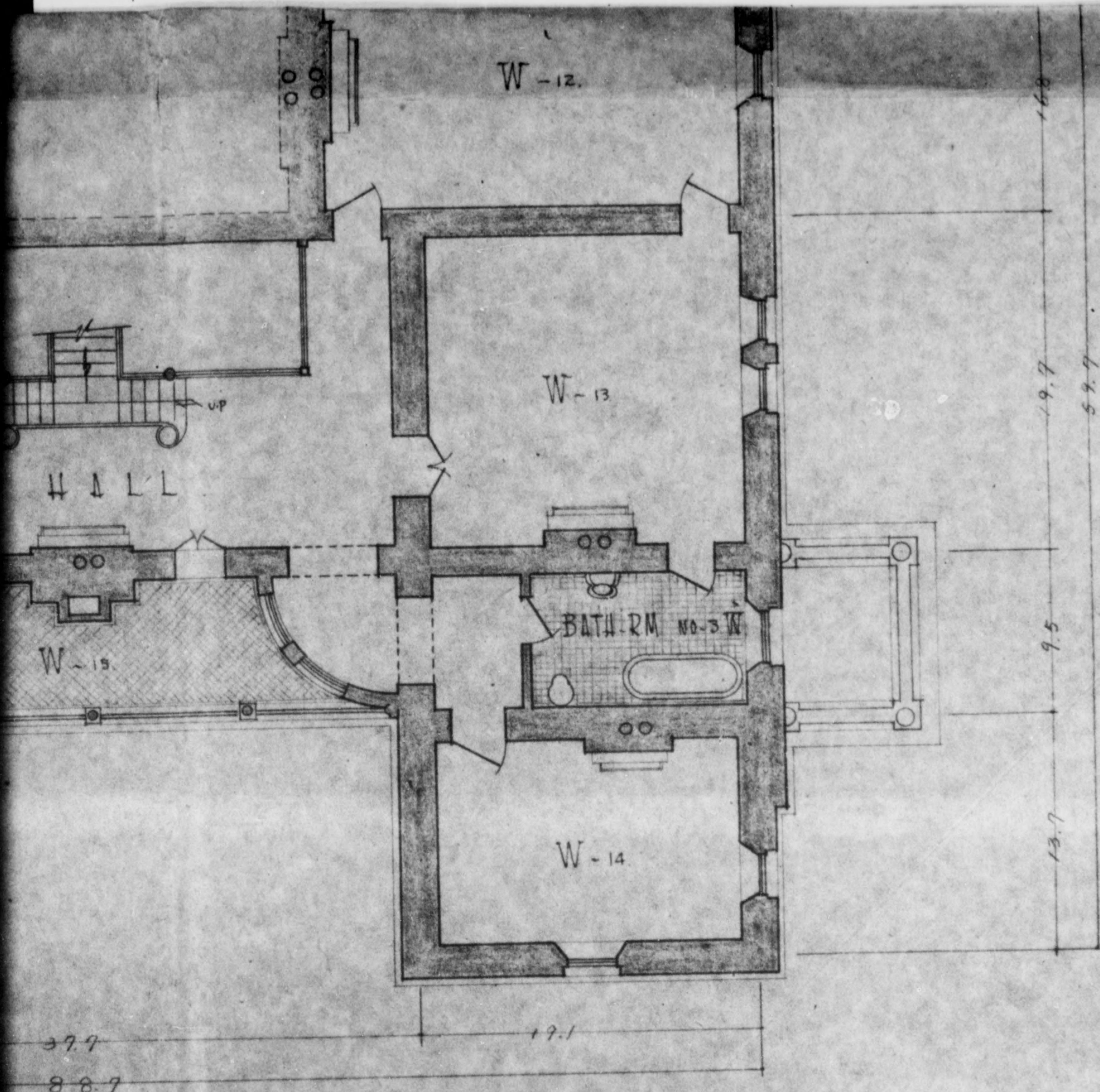
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SECOND FLOOR

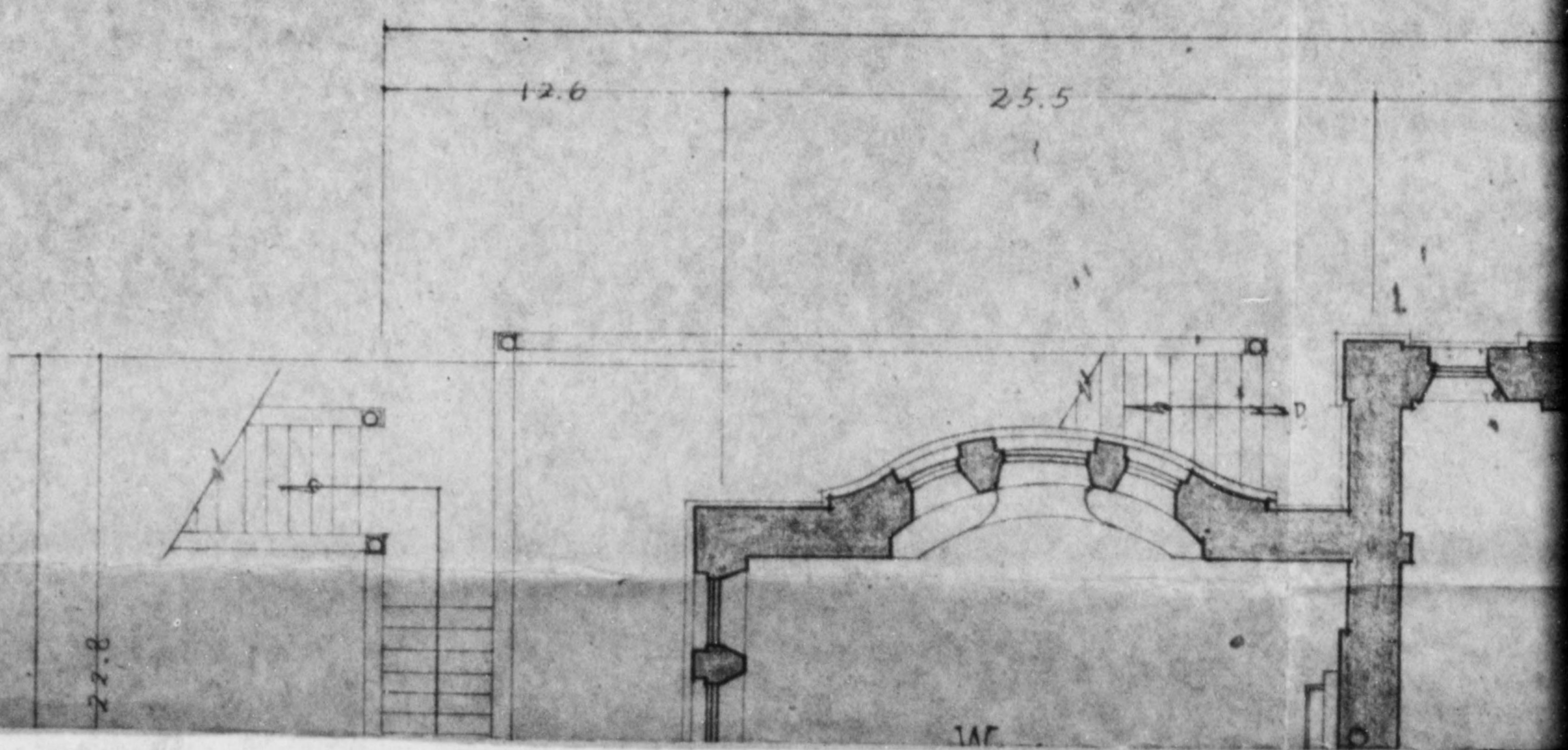
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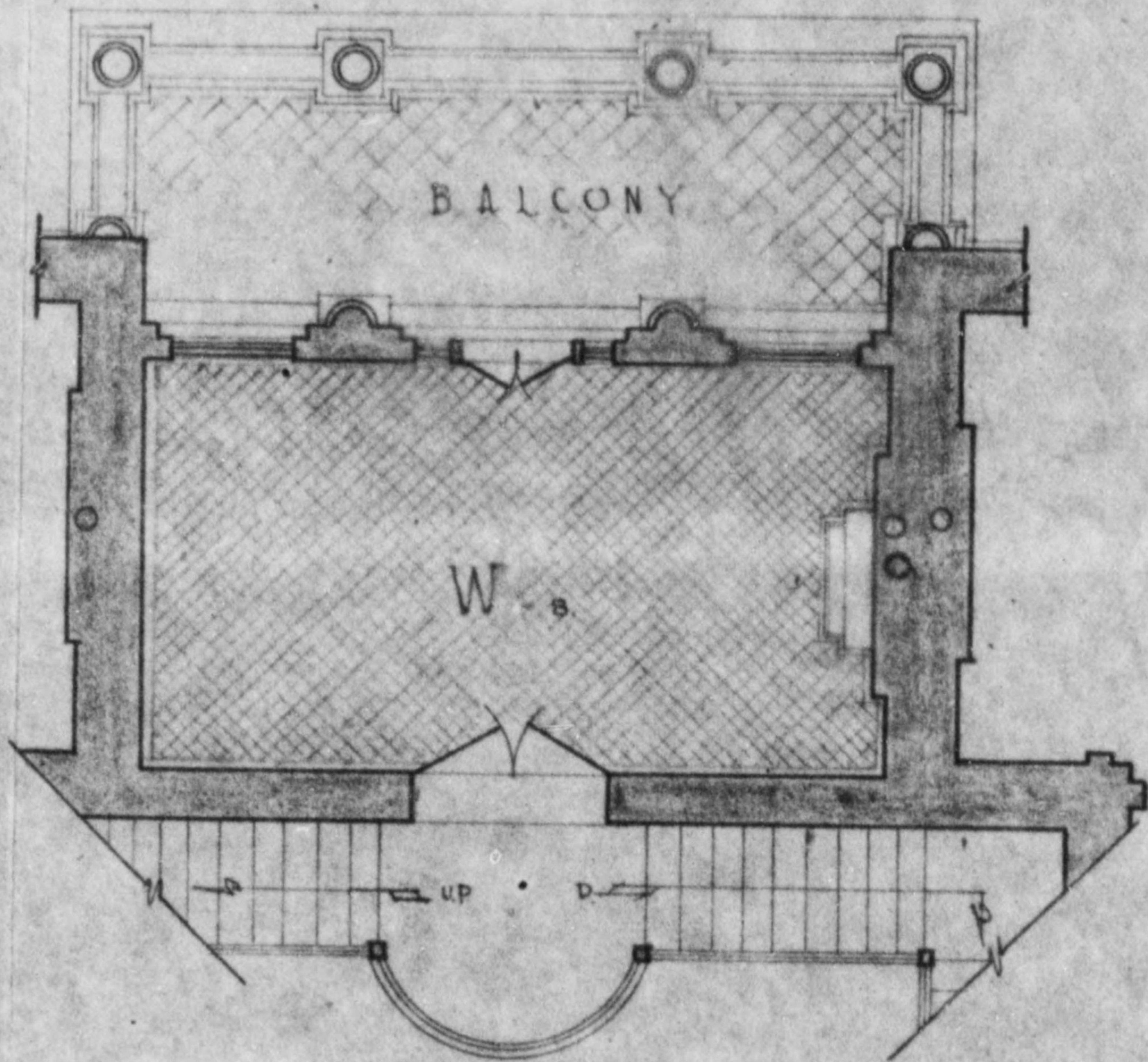
BUILDING	MIL. GOVT. Q. QTR. CHORAKUKWAN
DRAWING	P L A N ✓
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 100

CHORAKU-KAN
 MAIN BLDG: 1st & 2nd FL PLAN
 MEZZANINE PLAN
 LOCAL PROCUREMENT KYTE 531-A
 superseded by
 CENTRAL PROCUREMENT JPNR 3441
 KYOTO MILITARY GOVERNMENT
 TEAM.
 JAP NUMBER 632

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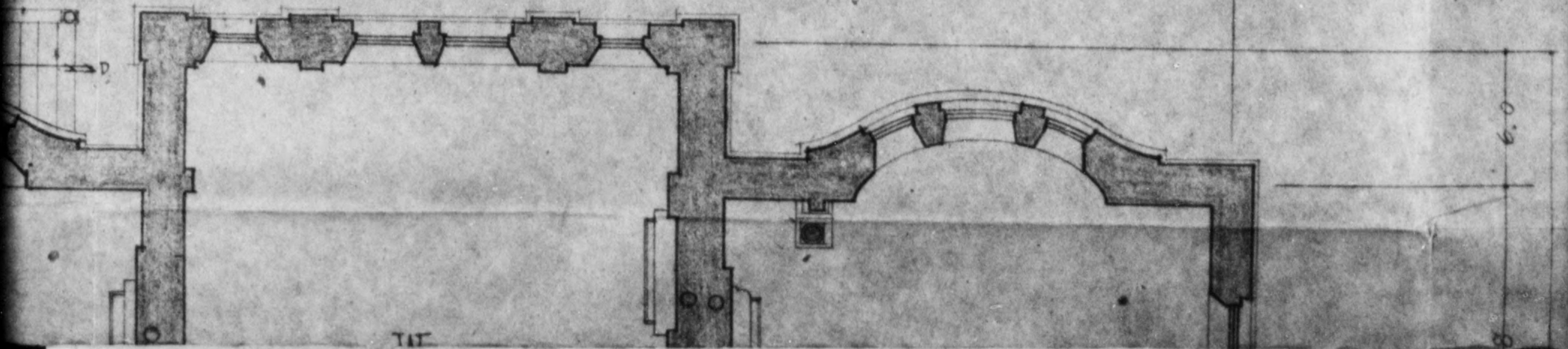


FIRST MEZZANINE

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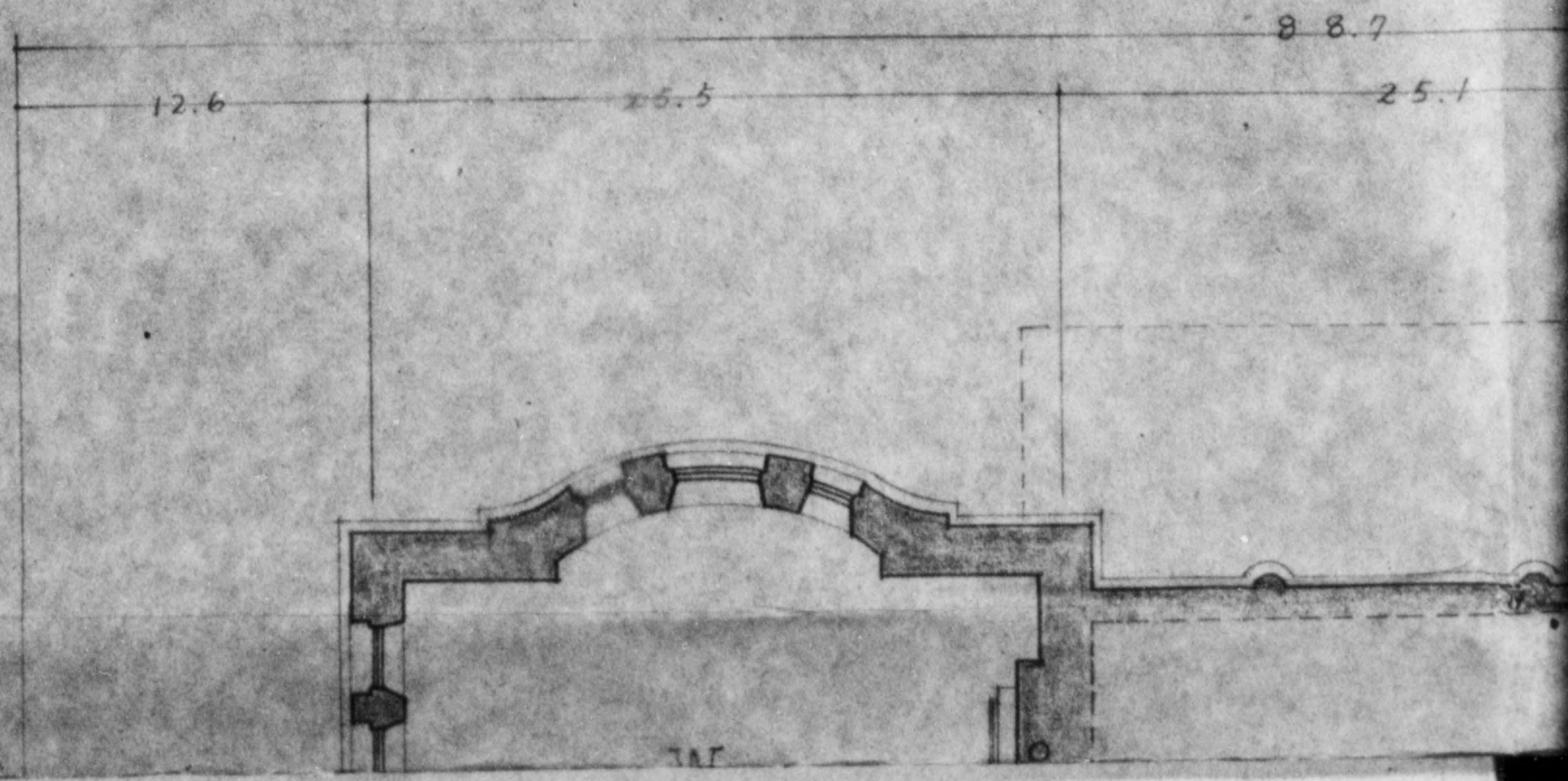
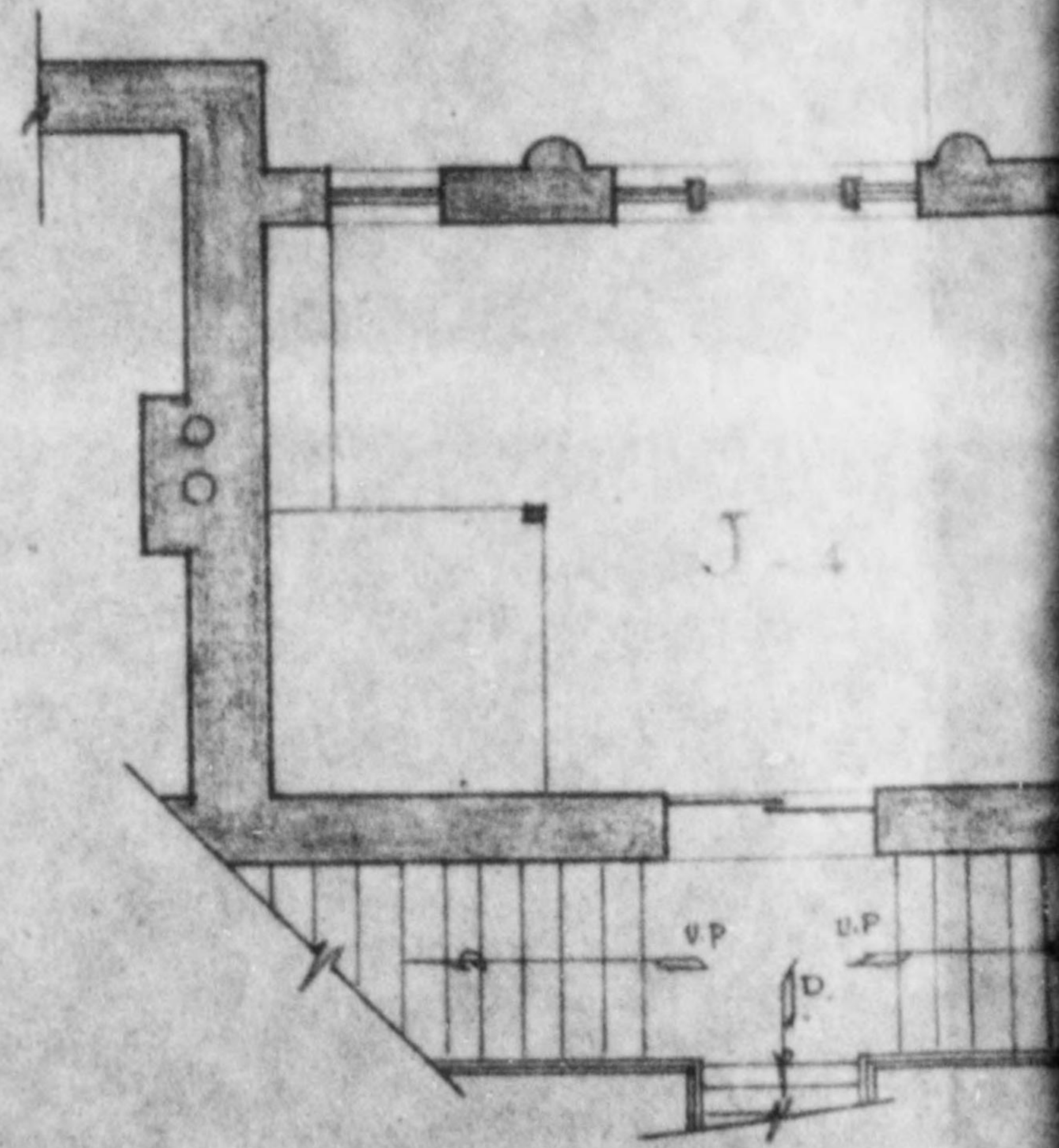
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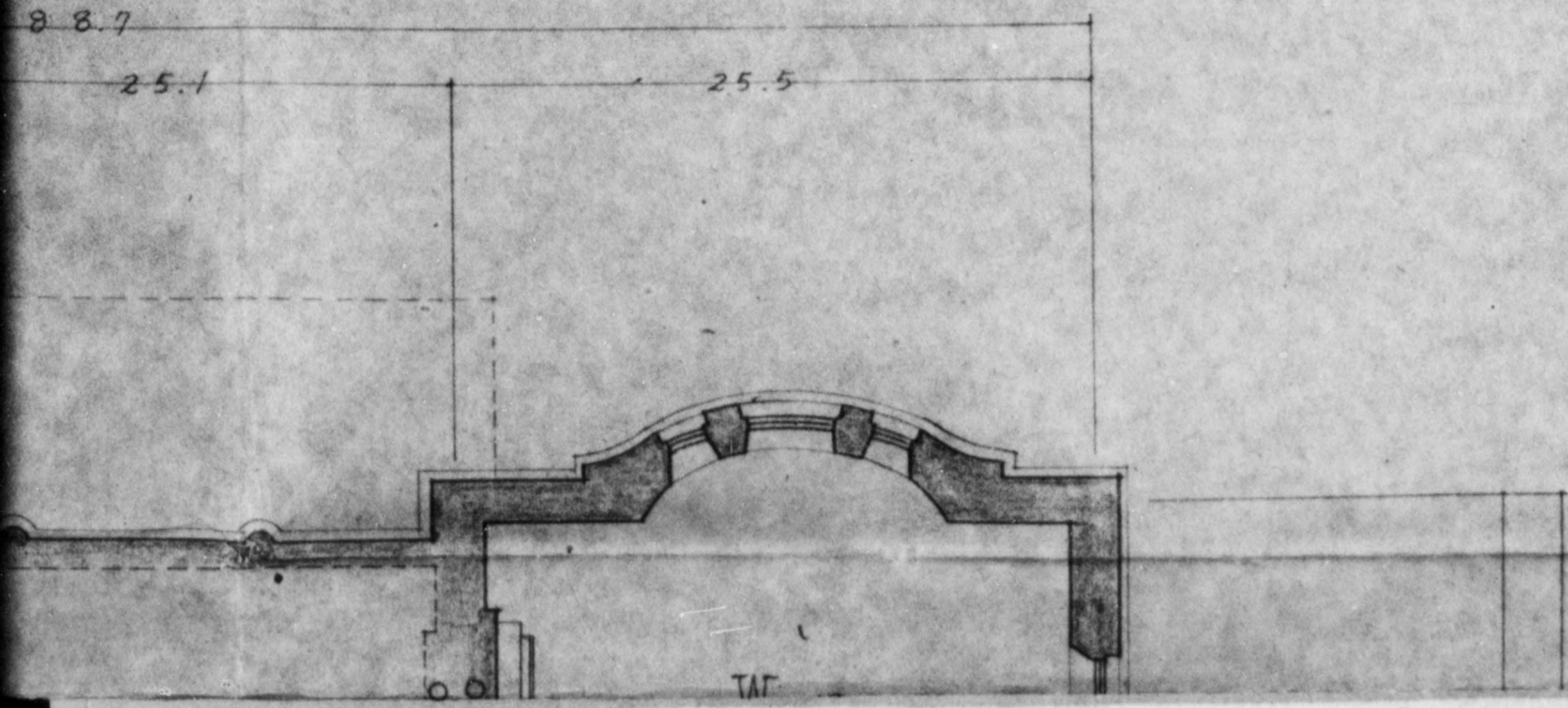
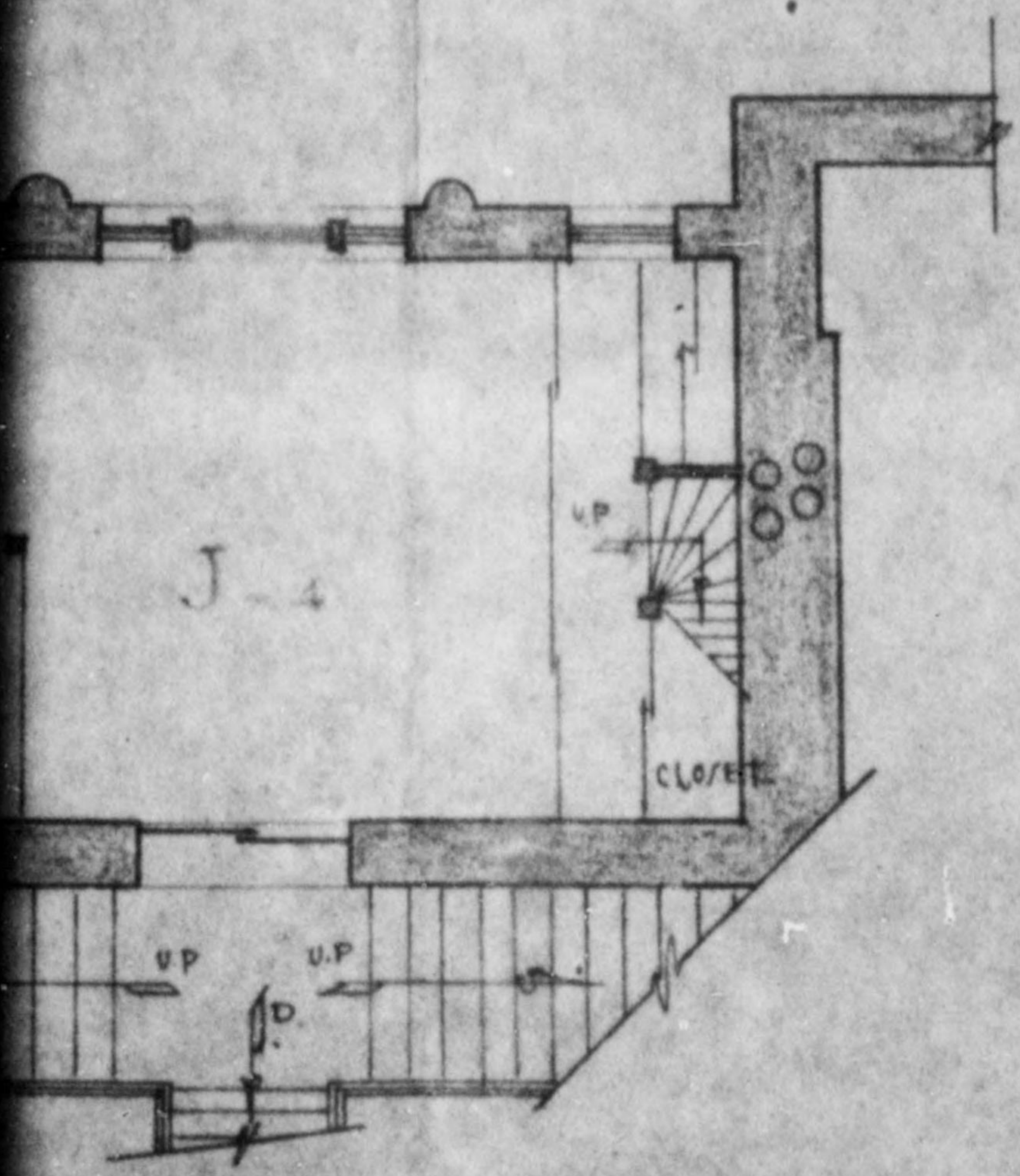
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SECOND-MEZZANINE.

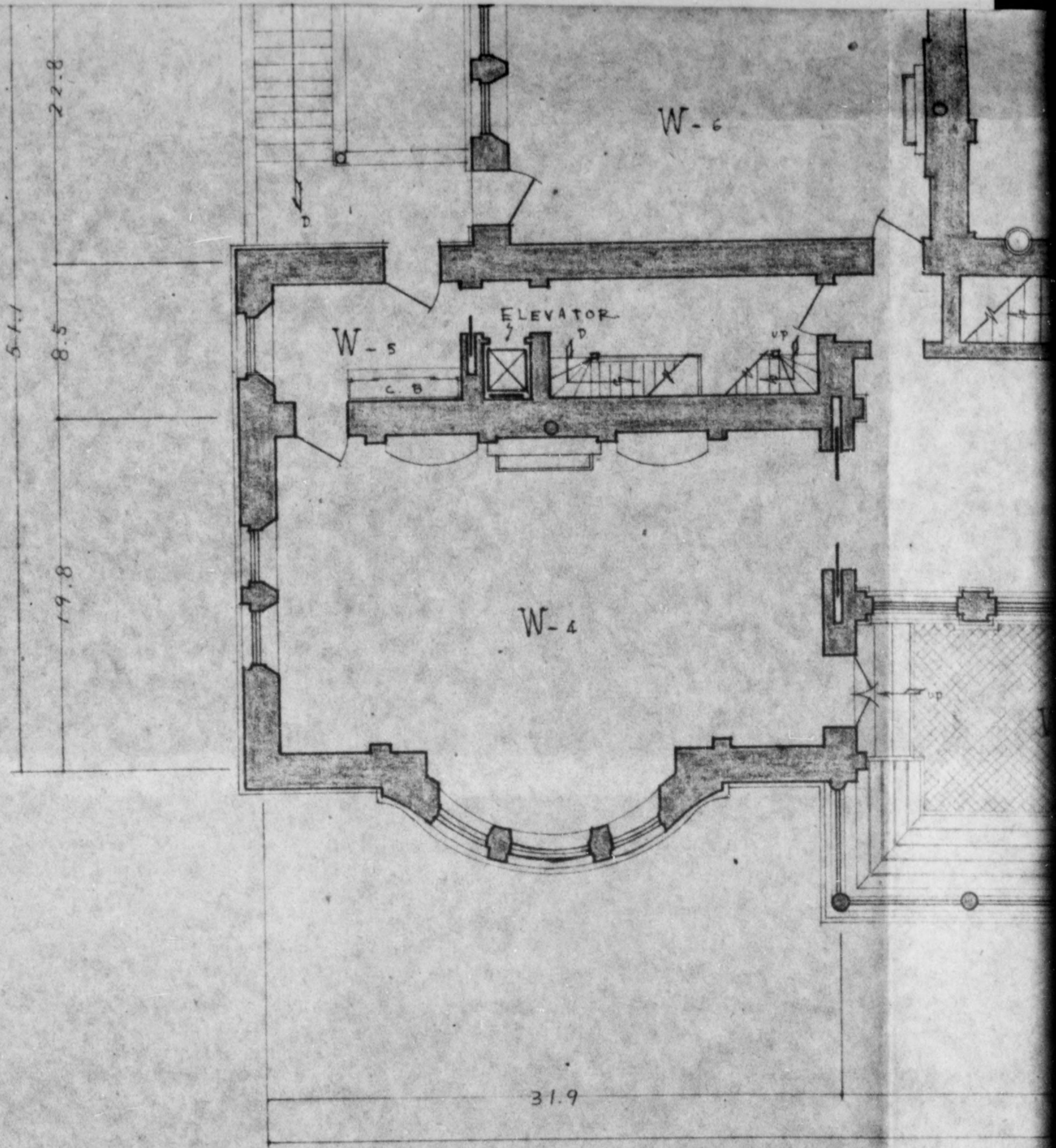


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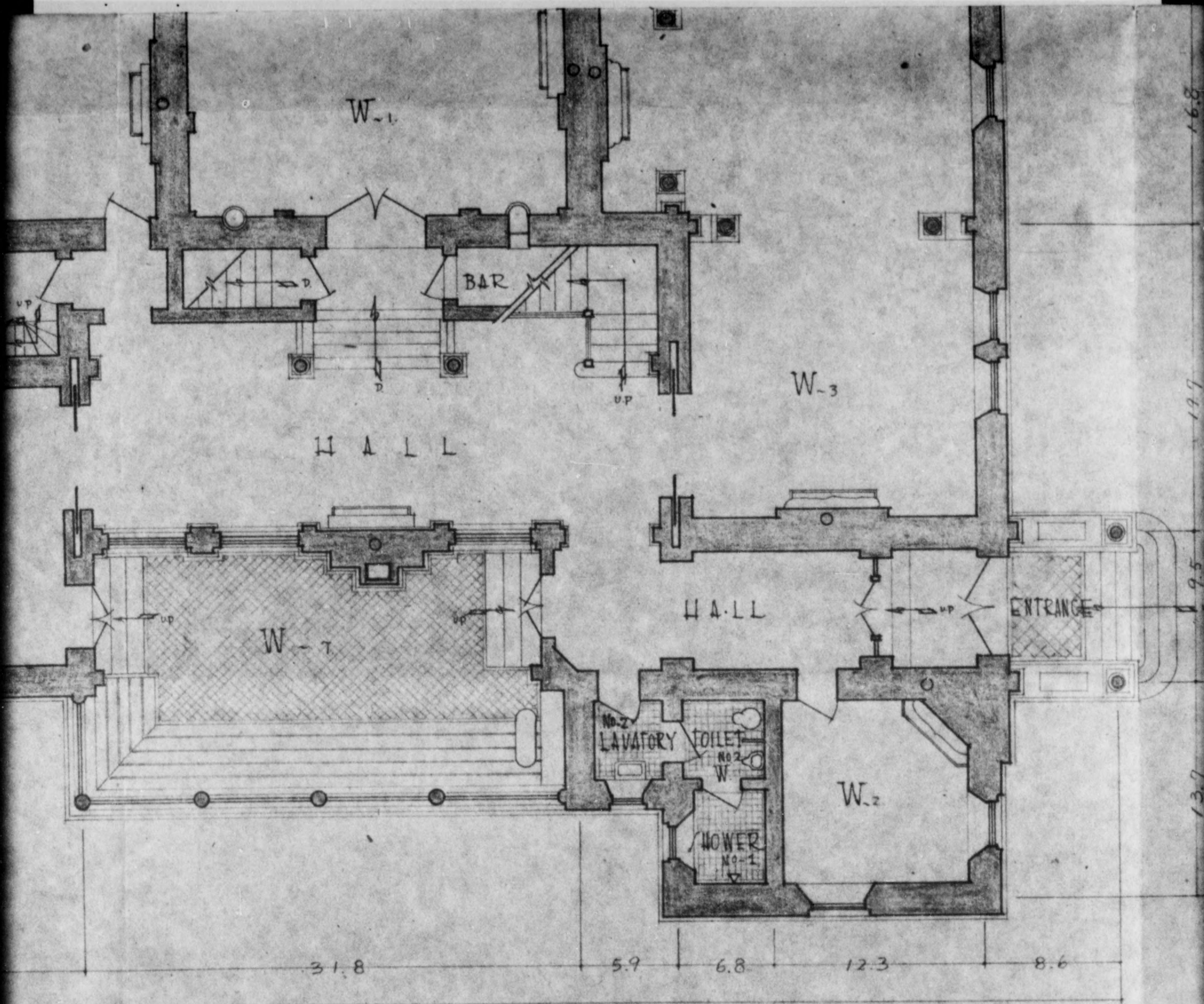


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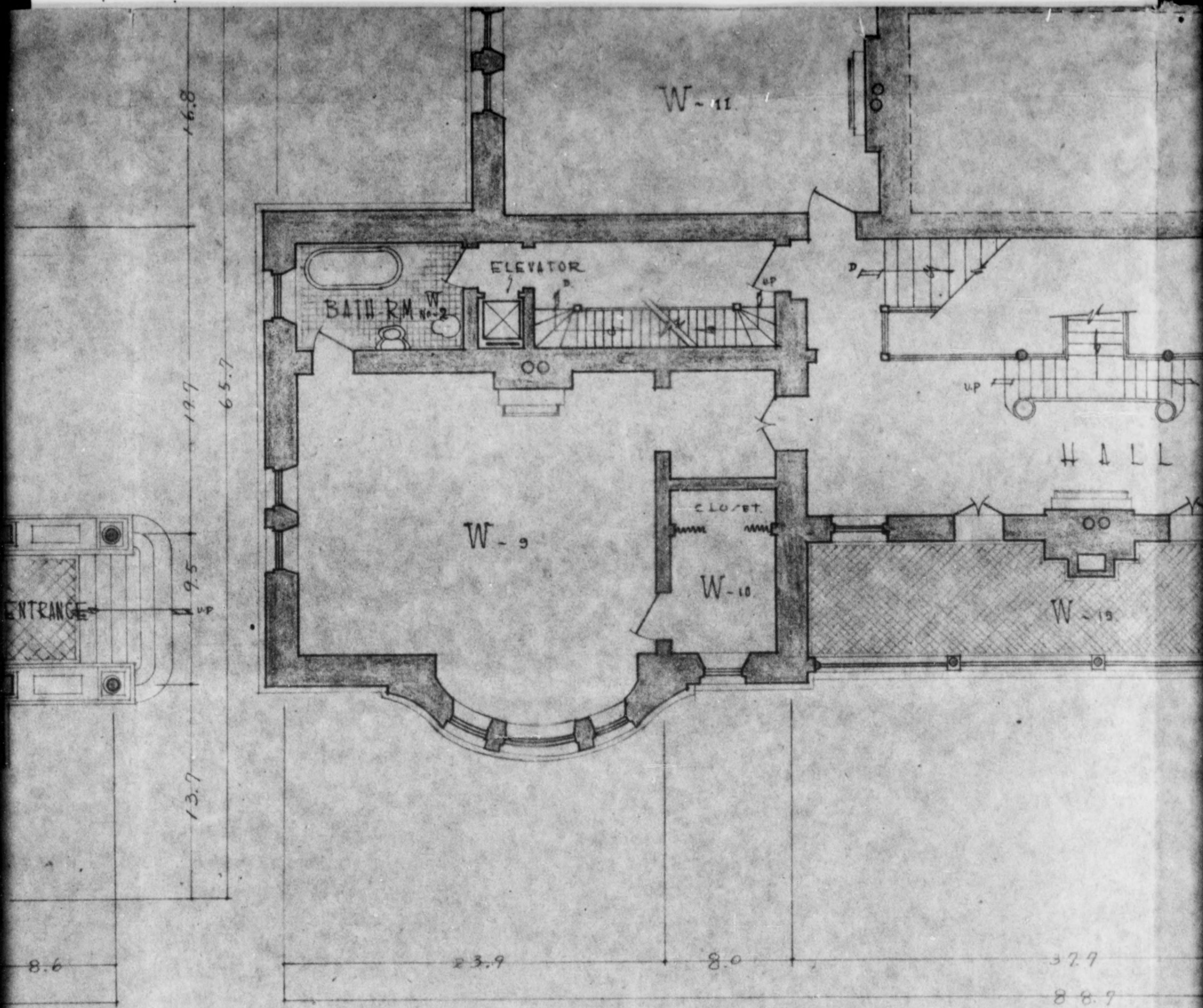
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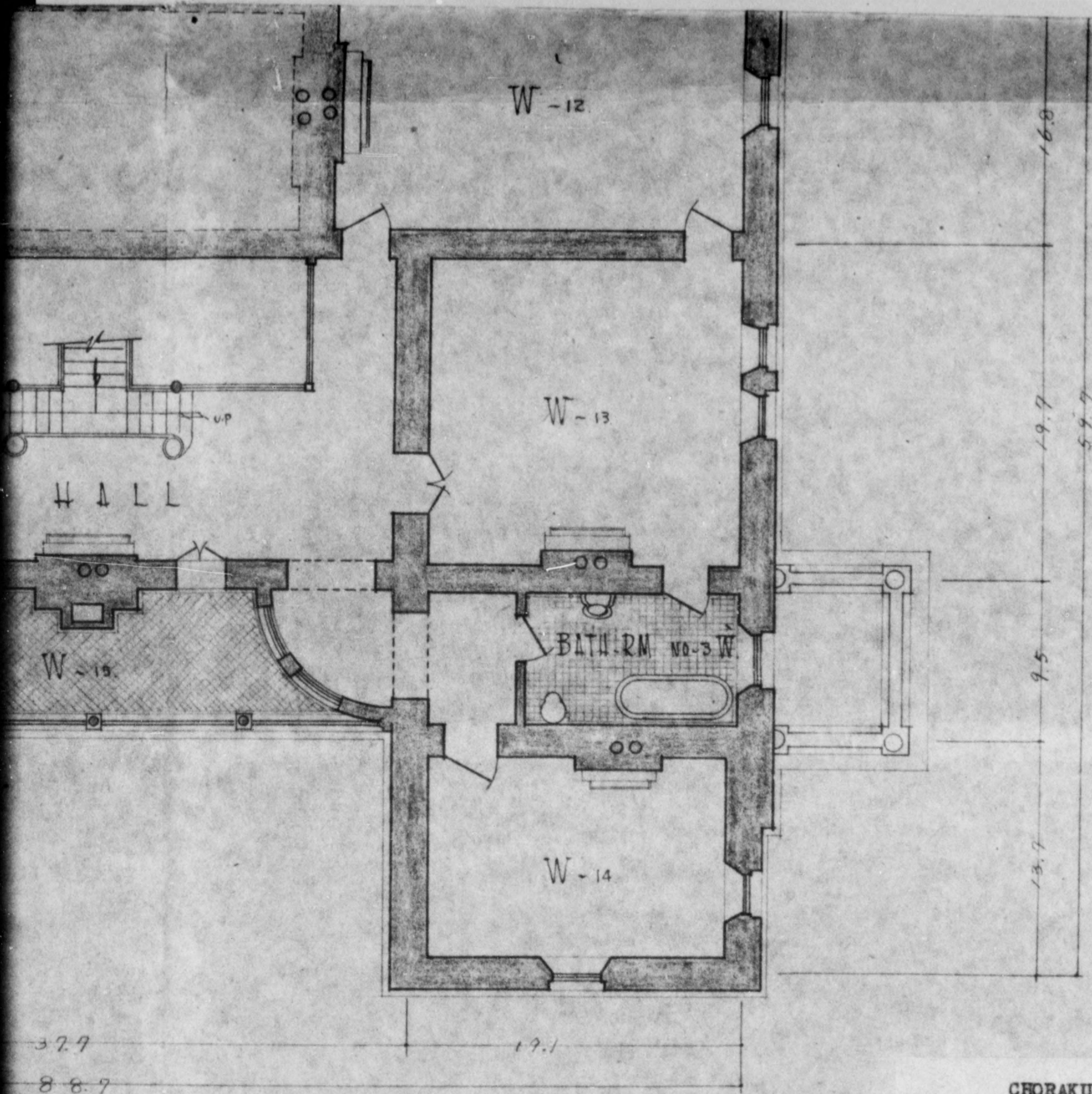
FIRST FLOOR

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DOOR SECOND FLOOR

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CHORAKU-KAN

MAIN BLDG: 1st & 2nd FL PLAN
MEZZANINE PLAN

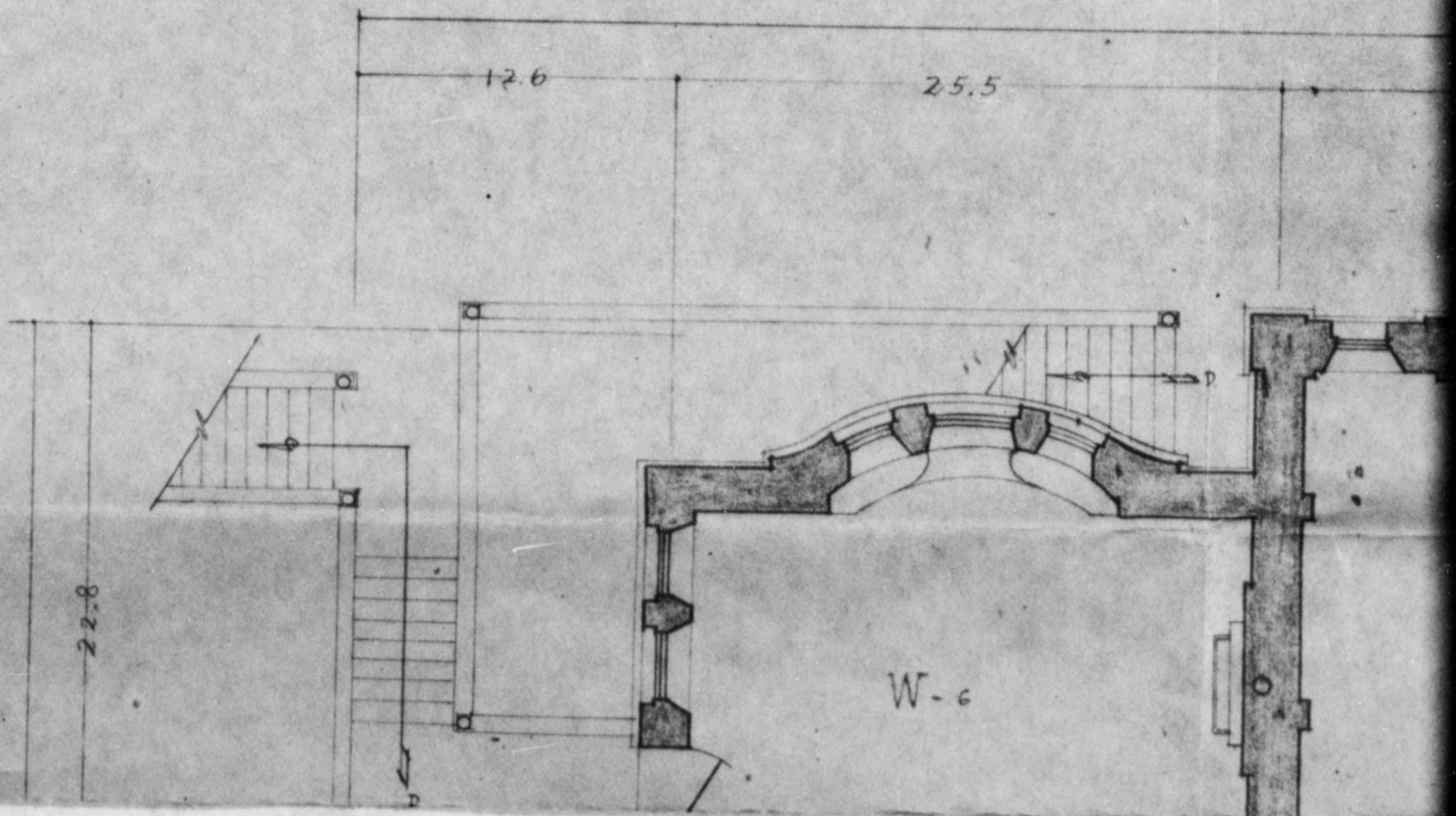
LOCAL PROCUREMENT KYTE 531-A
superseded by
CENTRAL PROCUREMENT JPNR 3441

KYOTO MILITARY GOVERNMENT
TEAM.

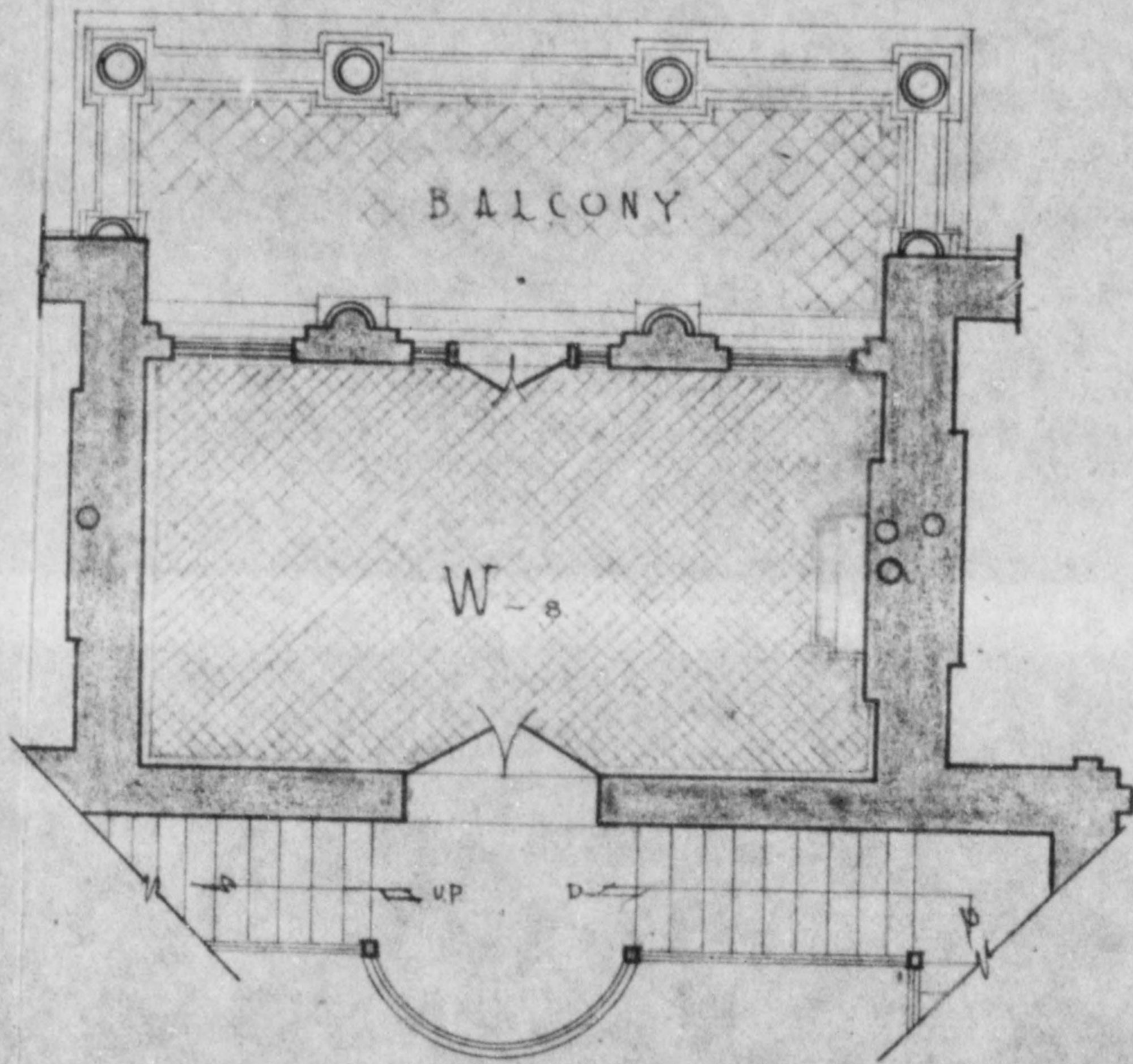
JAP NUMBER 632

BUILDING	MIL. GOVT O QTR/ CHORAKUKWAN-
DRAWING	P L A N ✓
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 100

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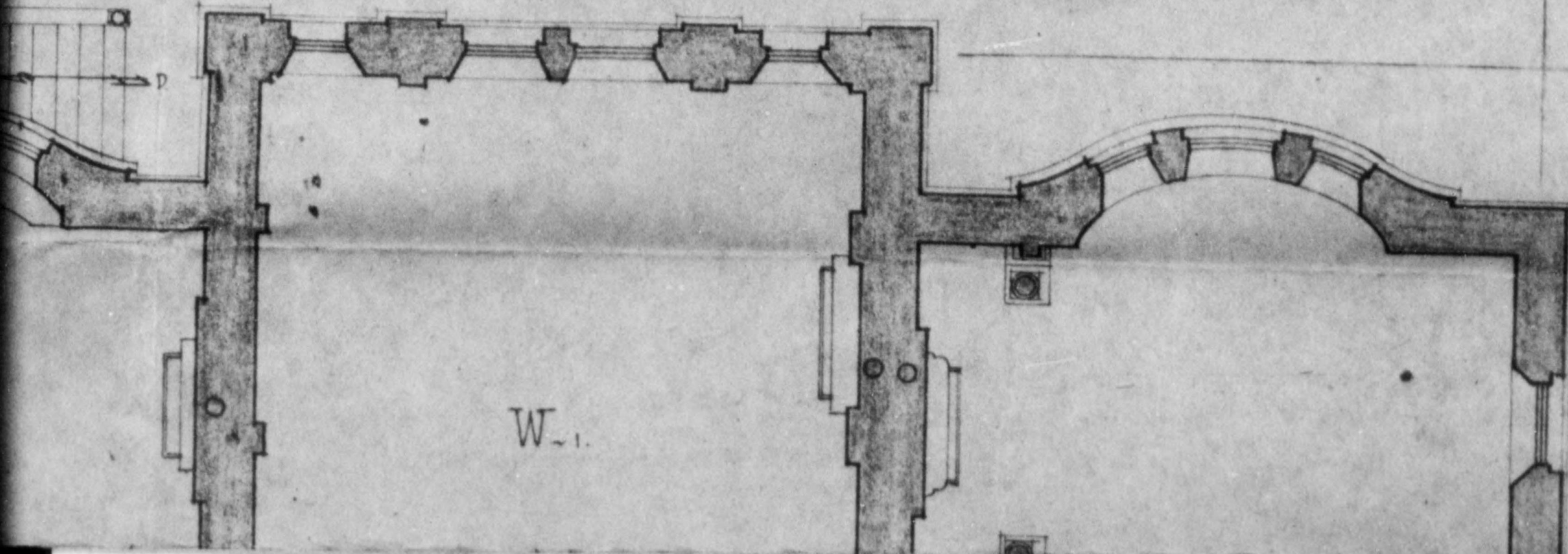


FIRST-MEZZANINE

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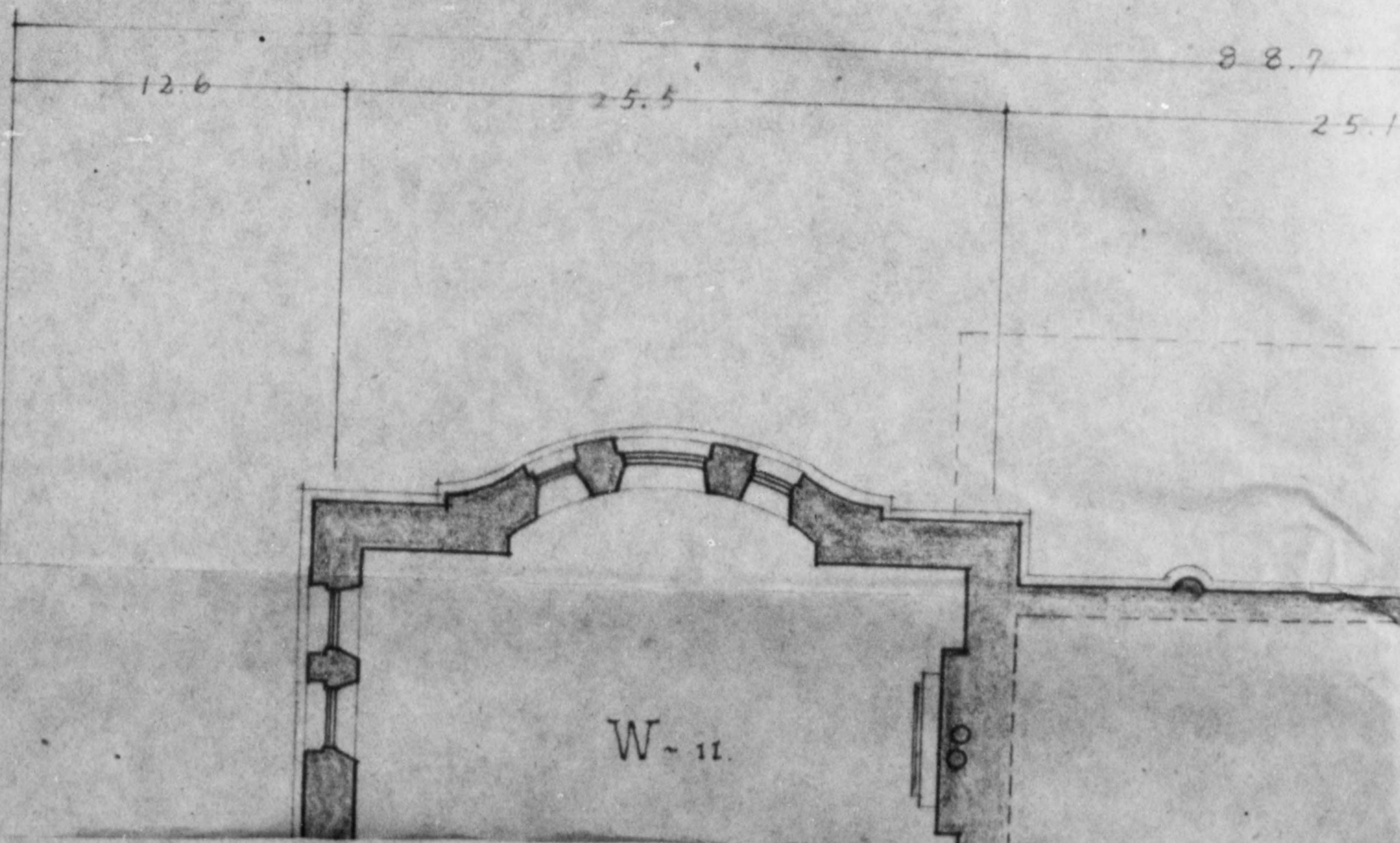
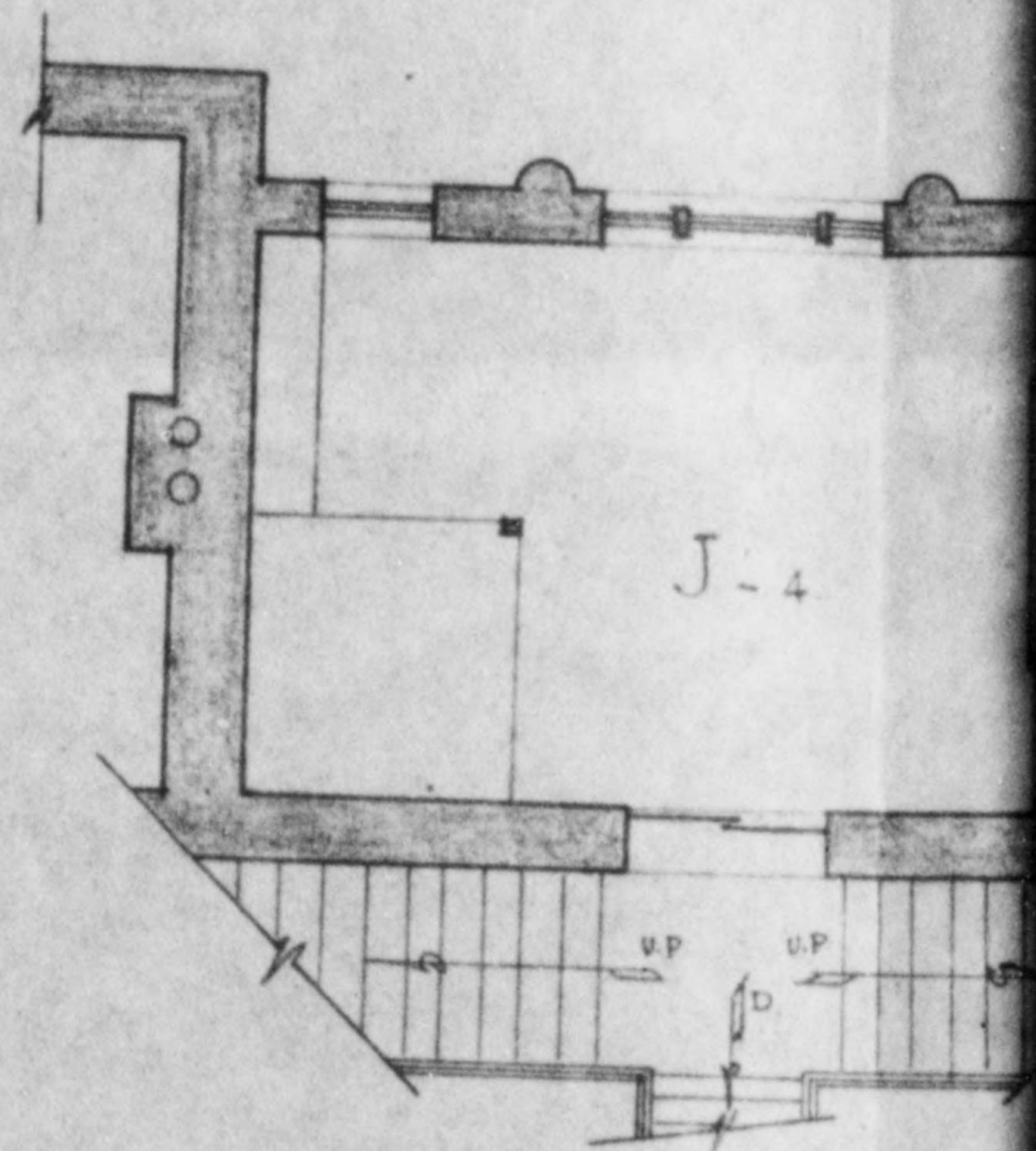
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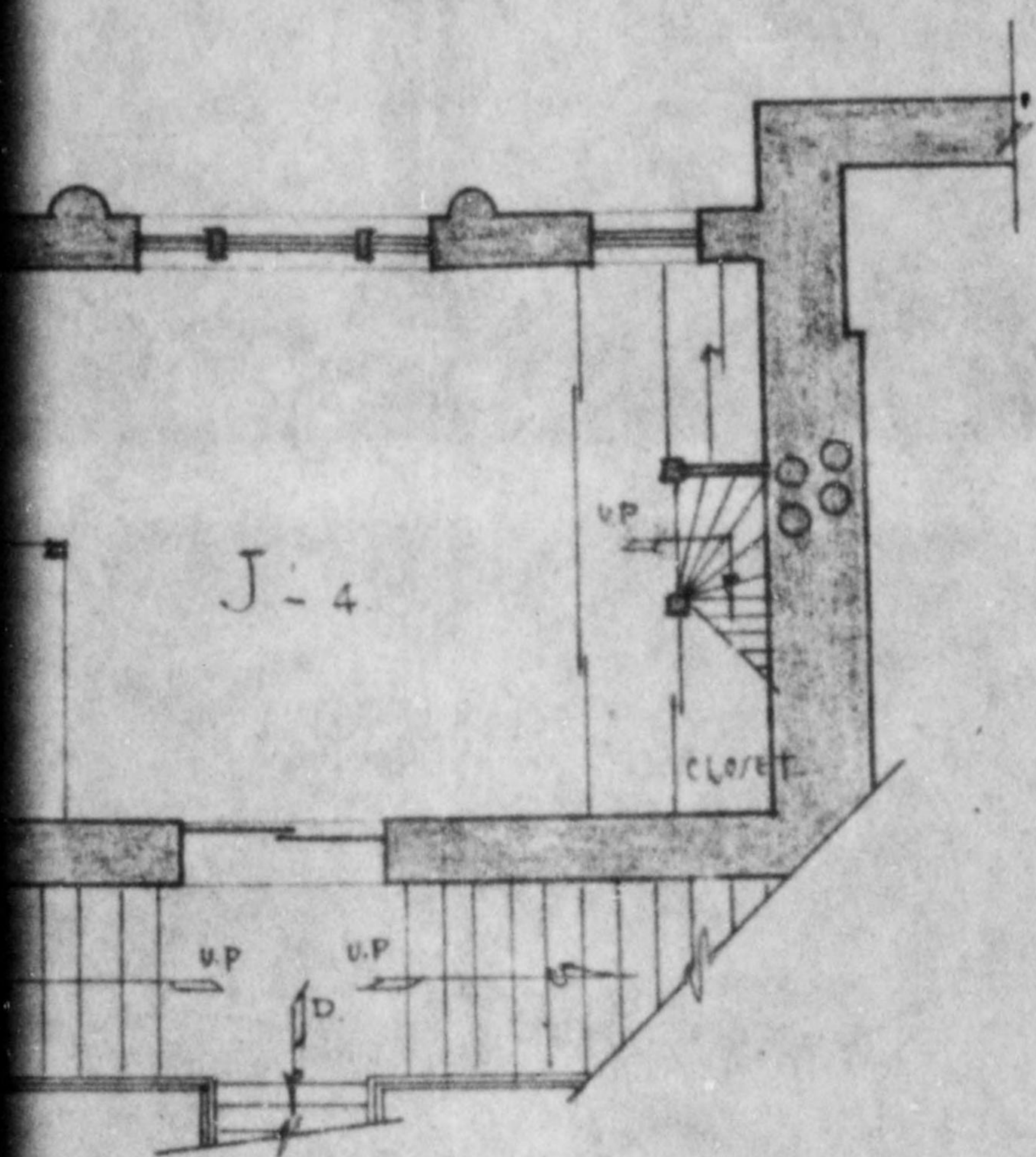
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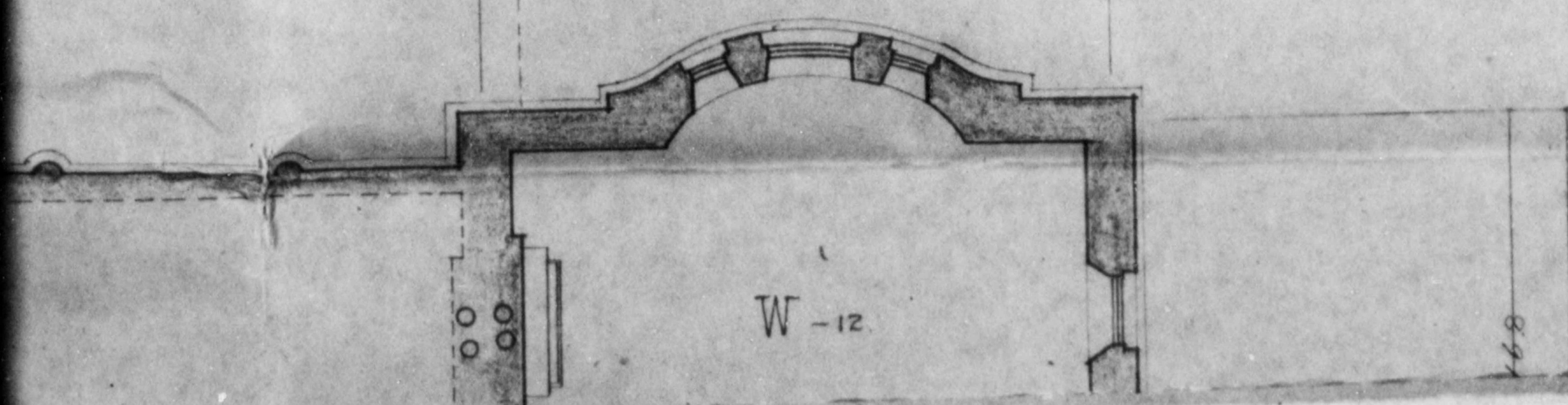




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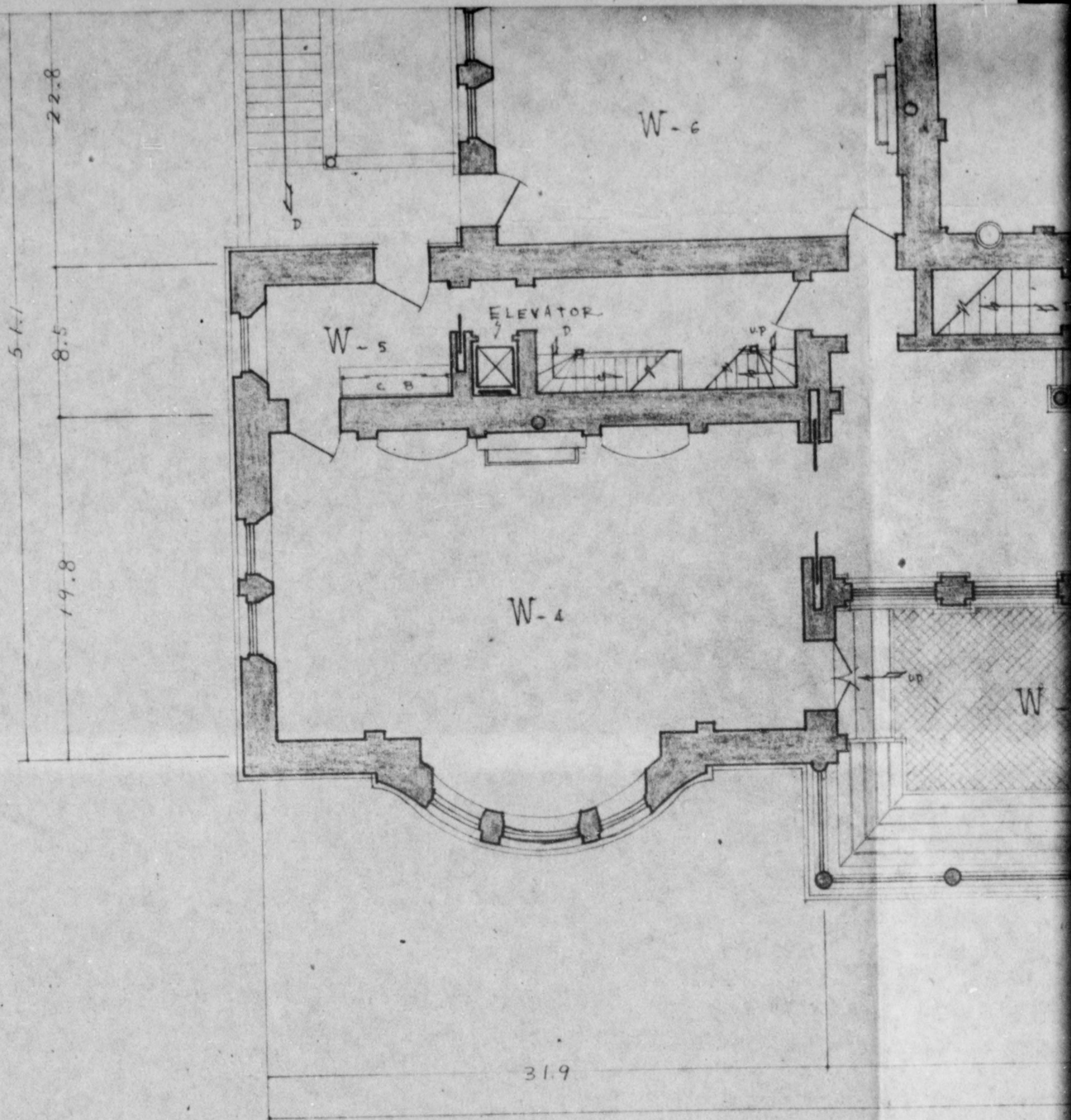
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W-12

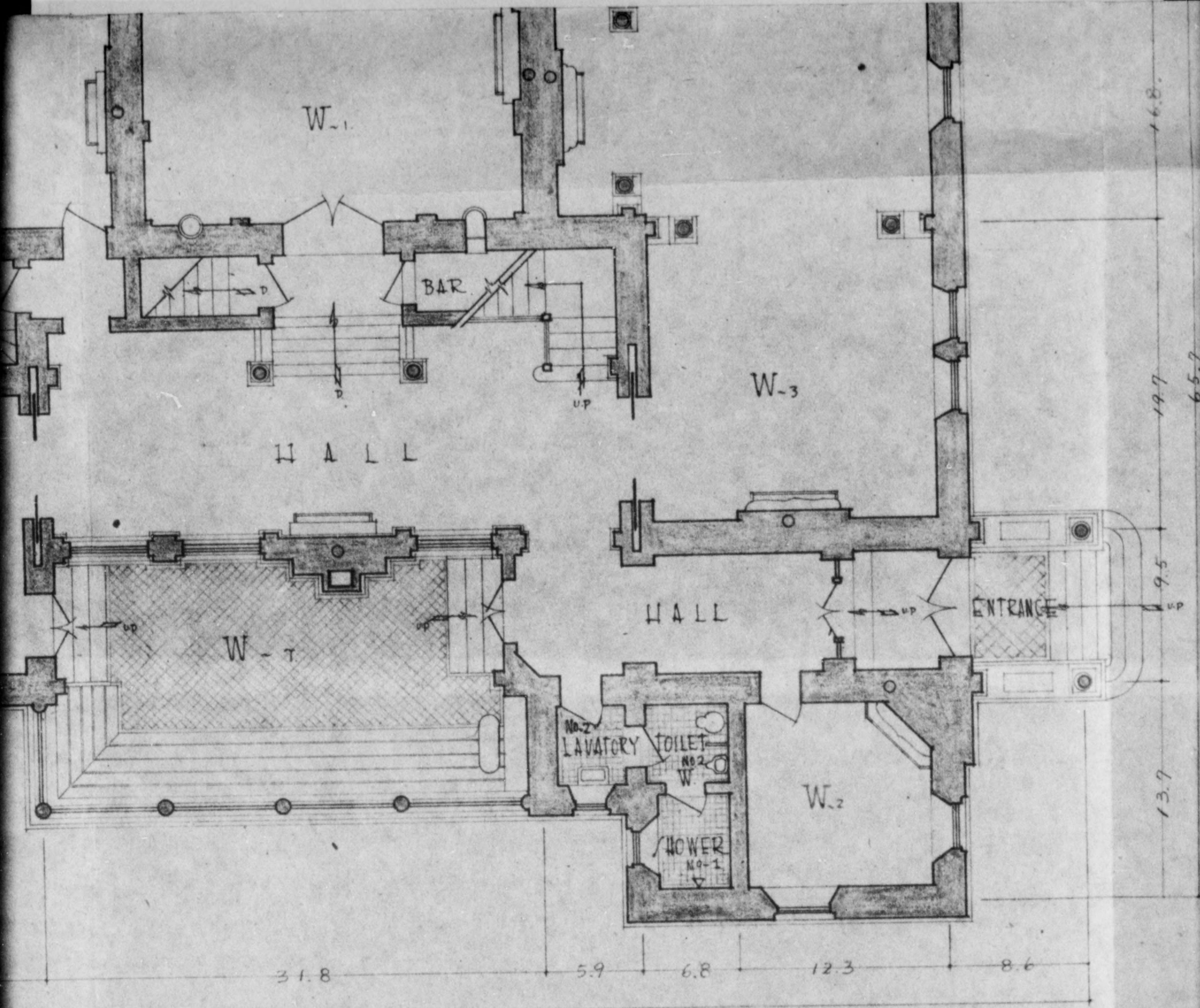
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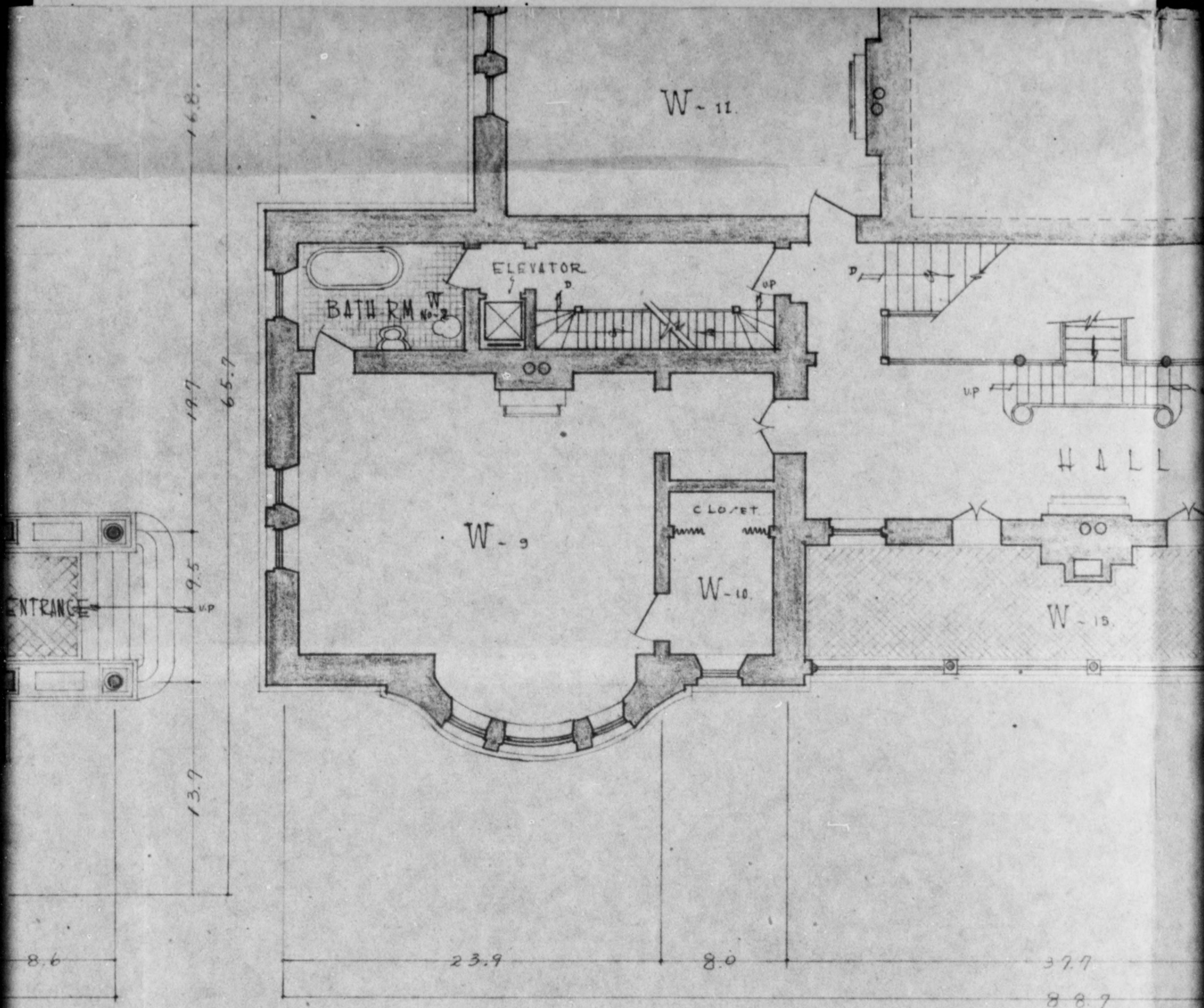
Incl 6
Copy 3 of 8

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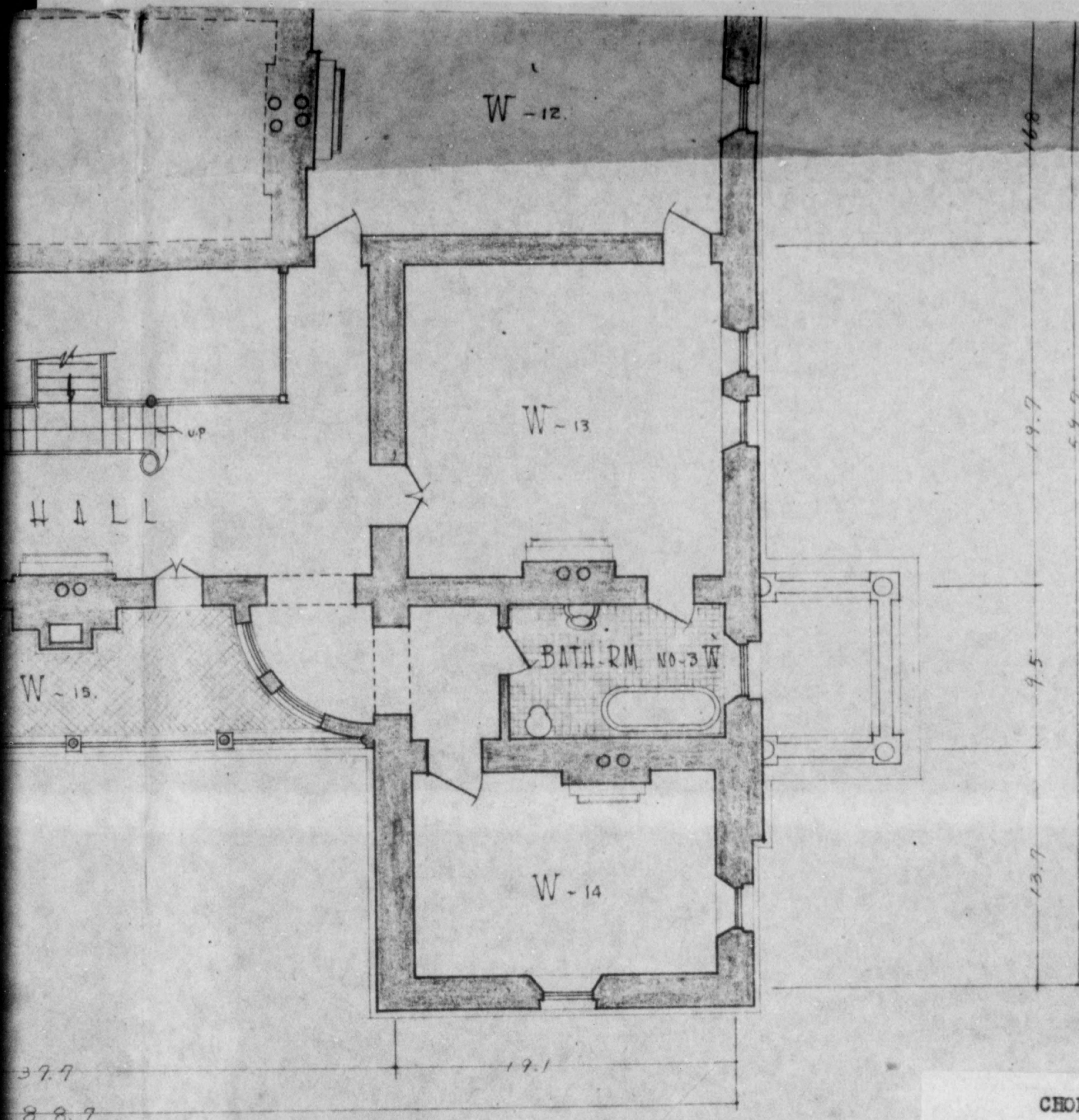
FIRST - FLOOR

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DOOR SECOND FLOOR

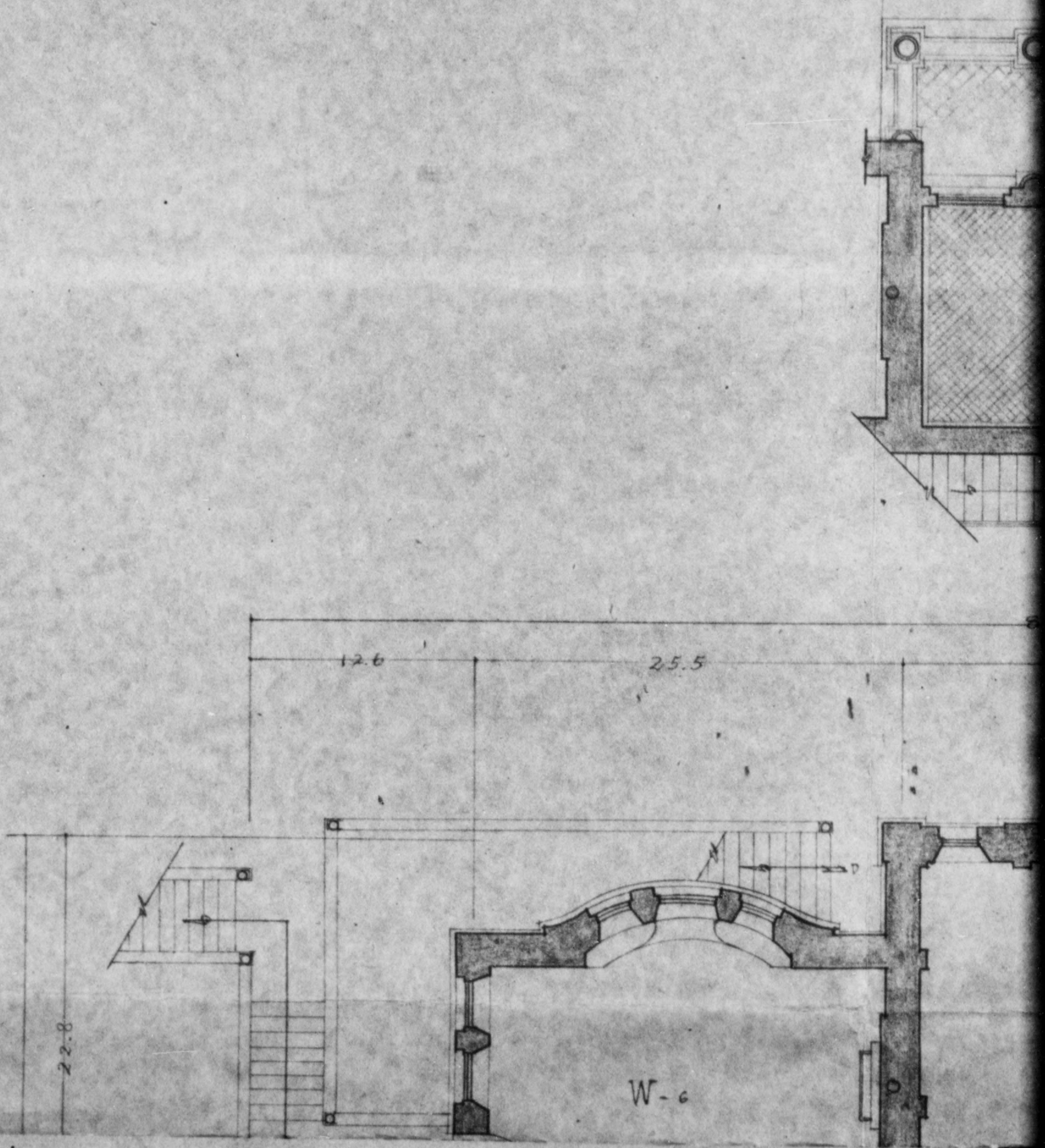
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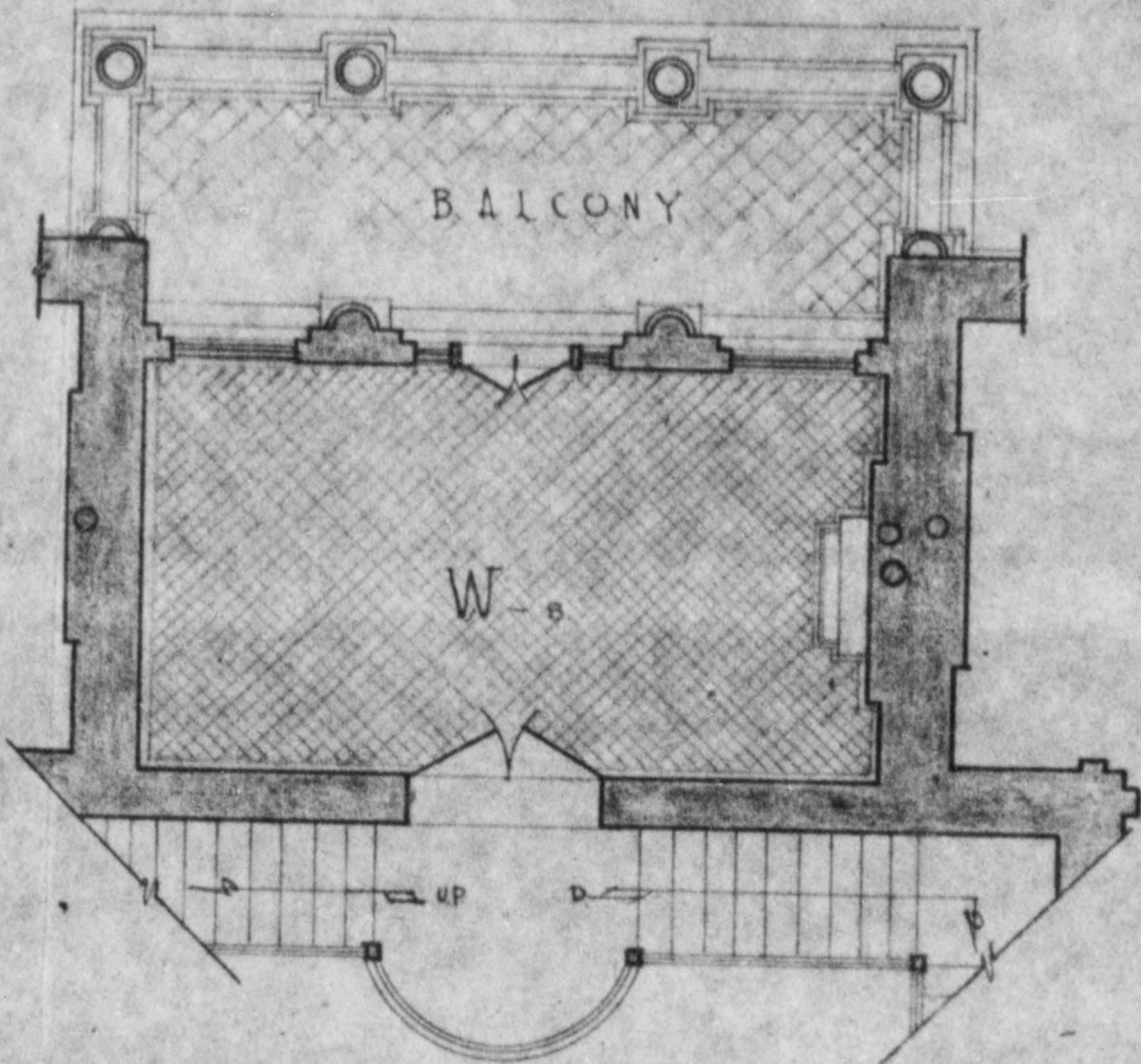
BUILDING	MIL GOVT O QTR / CHORAKUKWAN
DRAWING	P L A N /
PROCUREMENT NO.	JPNR 3441
SCALE	1 : 100

CHORAKU-KAN
 MAIN BLDG: 1st & 2nd FL PLAN
 MEZZANINE PLAN
 LOCAL PROCUREMENT KYTE 531-A
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 CENTRAL PROCUREMENT JPNR 3441
 KYOTO MILITARY GOVERNMENT
 TEAM.
 JAP NUMBER 632

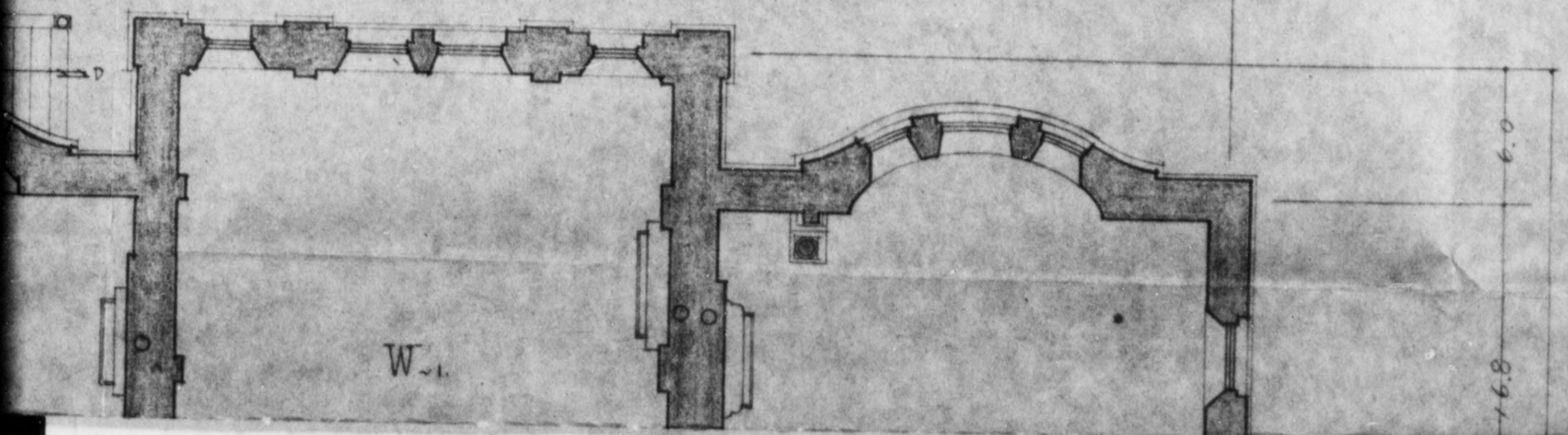
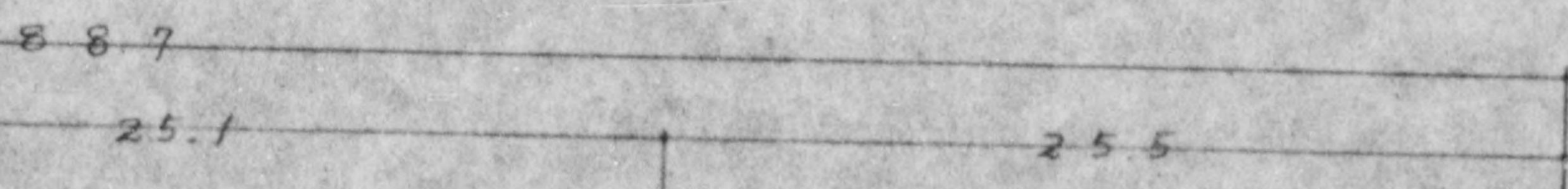
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FIRST MEZZANINE



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