

775013

MAY 12 1948

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 135-1-10-463-0 Demand No. JPNO 2694-A
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Procurement Demand JPNO 2694 is amended as follows:</p> <p>After Item 1 Delete: "for the Occupation Forces of the Gifu Military Government Team" Insert: "for use of the Occupation Forces in Gifu Area"</p> <p>After Deliver To Delete: Commanding Officer, Gifu MG Team, Gifu Insert: Commanding Officer, 24th Inf Regt, 25th Inf Div, Osaka</p> <p>ADD: See attached Receipt Instructions No. 4.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source: *Mieji-chyo Name Gifu Municipality Address Gifu City Gifu Prefecture

Authority for 1st Ind GHQ SCAP (22 Oct 47)
(Japanese Delivery) (Occ Force Pick Up) Restricted Item: GPA AG 400.12 dtd 28 Nov 47
Delete/One/ Letter Reference or Signature

Delivery Required: 1 January 1948 - 30 June 1948 Calendar Date or Period Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Commanding Officer 24th Inf Regt, 25th Inf Div Location Osaka
Name of Receiving Officer Organization Prefecture Phone

Requested By: Commanding Officer Gifu MG Team Location Gifu
Name of Requesting Officer Organization Prefecture Phone

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

Remarks and Instructions: Per TO c/s #1351 dtd 28 April 1948

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

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

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

IV Procurement
Dist Mil. Govt. Hq. & Hq. Co. Nagoya Prefecture Signed: _____
Unit Mil. Govt. Officer Rank Branch

Dated: 3 May 1948 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____ Signature City Prefecture Date
CG, I Corps

APPROPRIATE STAFF SECTION

Ince

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.

RECEIPT INSTRUCTIONS #4

Page 1 of 1 pages

1. Receipts:

a. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

b. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

c. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

d. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for each item being receipted for. Official costs and extensions will be furnished by the Japanese Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

e. The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

f. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

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 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.

775013

GIFU
MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

12 May 1948

SUBJECT: Status of Procurement Demand

THRU: Commanding Officer
Tokai-Hokuriku Military Government Region
APO 710

TO: Commanding General
Eighth Army
APO 343

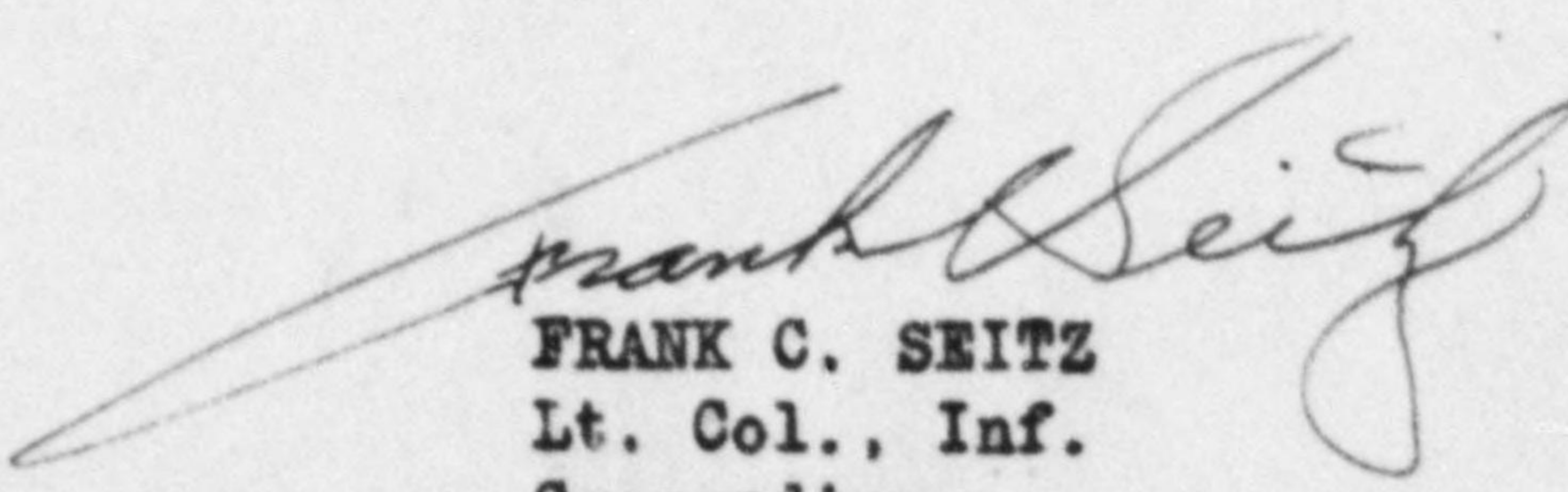
1. References:

Attached letter requesting the transfer of receiving agent on PD JPNO 2694, Account Code 135-1-10-463-0.

2. The above cited letter was forwarded to the 24th Inf. Regt. on 19 March 1948. Hqs 24th Infantry forwarded reference letter to Hqs 25th Inf. Div. on 1 April 1948. To-date no answer has been received.

3. Request information as to action that has been taken on this request.

1 Incl


FRANK C. SEITZ
Lt. Col., Inf.
Commanding

974 15 MAY 1948

775013

GIFU
MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

19 March 1948

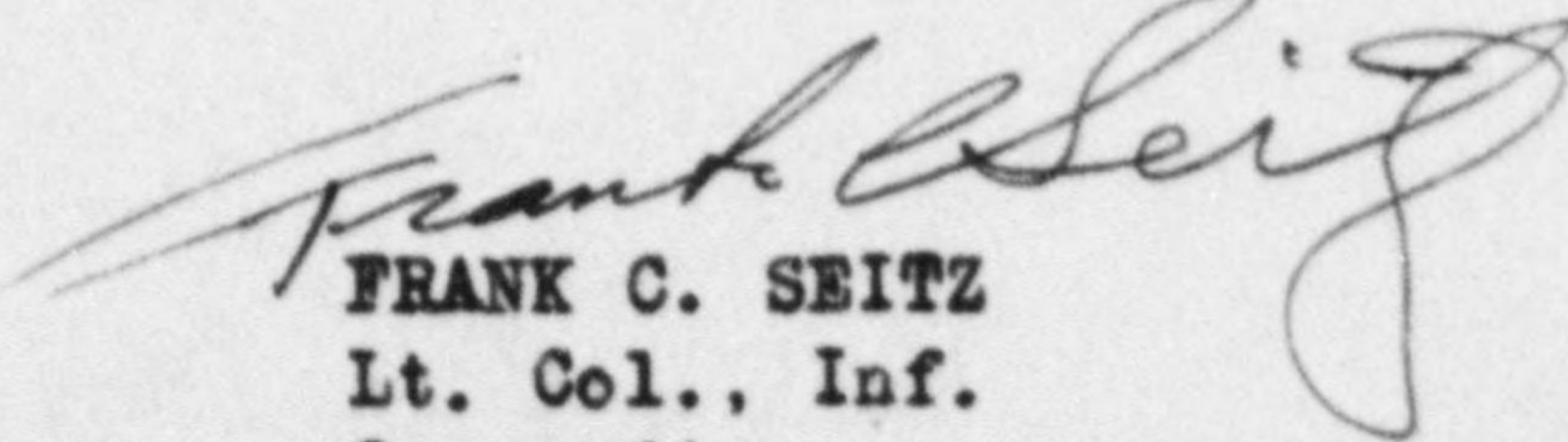
SUBJECT: Transfer of Receiving Agent on Procurement Demands

THRU: Commanding Officer
24th Infantry Regiment
APO 25, Unit 2

TO: Commanding General
Headquarters Eighth Army
APO 343

1. Request that the receiving unit on Procurement Demand JPNO 2694 Account Code 135-1-10-463-0 be transferred from the Commanding Officer, Gifu Military Government Team to the Commanding Officer, 24th Infantry Regiment, 25th Division, APO 25, Unit 2.
2. This transfer has been discussed with the Commanding General I Corps on his recent inspection of this team who directed that the receiving agent for this Procurement Demand be transferred to the Commanding Officer 24th Infantry Regiment.
3. Request further that this change be completed before 11 May 48, the opening day of the Comorant fishing season.
4. The Procurement Demand is enclosed for your information.

1 Incl:
Procurement Demand JPNO 2694


FRANK C. SEITZ
Lt. Col., Inf.
Commanding

Incl 1

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government.

Page 1 of 1 Pages

Account Code (If Applicable to all Items) : 135-1-10-463-0 Demand No. 2694
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1	<p>Services for the use of eleven (11) cormorant boats on a part time basis not to exceed four (4) times weekly for the Occupation Forces of the Gifu Military Government Team as directed by the Receiving Officer. The contractor will effect all repairs to the boats as they are needed and will furnish all material, supplies and equipment. Receipts: Monthly procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and submitted to the Receiving Officer for certification. Receipts will state the total number of hours the boats were used or available during the month. Forecast reference: 8th Army Transportation Interim Forecast line item #14 and 8th Army Transportation 1948 Forecast line item #33</p> <p style="text-align: center;">A true copy</p> <p style="text-align: center;"><i>Sidney T. Nixon</i> SIDNEY T. NIXON Major, Inf.</p>		

Adjutant (Detach Along this Line for Additional Pages)

Suggested Source: Meiji-cho, Gifu Gifu Municipality Gifu
Name Address City Prefecture

(Japanese Delivery) Authority for 1st Ind GHQ SCAP (22 Oct 47) GPA
 Restricted Item: AG 400.12 dtd 28 Nov 47
Delete One Letter Reference or Signature

Delivery Required: 1 January 1948 to 30 June 1948 Ship
Calendar Date or Period By: Delete Three

Deliver To: Commanding Officer Gifu M.G. Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Gifu M.G. Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Approved By: Transportation Officer, Trans, Hq 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per forecast

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

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

IV Proc Dist (Space for Mil. Govt. Unit Processing Demand to Japanese)
Nagoya Signed: /s/ Arley L. Outland Major, FA
Mil. Govt. Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 23 December 1947 Typed: ARLEY L. OUTLAND Maj., FA

(Space for Japanese Only)

P. D. Received By: /s/ S. Ichika
Signature City Prefecture Date

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND

Page 1 of 1 Pages

On Imperial Japanese Government

Account Code (If Applicable to all Items):

135-1-10-463-0

Demand No.

JPNO 2694

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services for the use of eleven (11) cormorant boats on a part time basis not to exceed four (4) times weekly for the Occupation Forces of the Gifu Military Government Team as directed by the Receiving Officer. The contractor will effect all repairs to the boats as they are needed and will furnish all material, supplies and equipment. Receipts: Monthly procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and submitted to the Receiving Officer for certification. Receipts will state the total number of hours the boats were used or available during the month.</p> <p>Forecast reference: 8th Army Transportation Interim Forecast line item #14 and 8th Army Transportation 1948 Forecast line item #33</p>		
	DBA/tu		

(Detach Along this Line for Additional Pages)

Suggested Source:

MEIJI-SHYO, GIFU Gifu Municipality City Gifu Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for 1st Ind GHQ SCAP (22 Oct 47) GPA
Delete One Restricted Item: AG 400.12 dtd 28 Nov 47
Letter Reference or Signature

Delivery Required: 1 January 1948 to 30 June 1948 Calendar Date or Period
Ship By: (Air) (Water) (Rail) (Road) //
Delete Three

Deliver To: Commanding Officer Gifu M.G. Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Gifu M.G. Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Transportation Officer, Trans, Hq 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per forecast

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Mil. Govt. Hd. & Hq. Co. Japan Typed: ALBERT FREGOSI, LT. COL. CE
Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
IV PROC DIST Mil. Govt. Hq. & Hq. Co. NAGOYA Signed: Arley L. Outland
Unit Rank Branch
Majors F.A.

Dated: 23 December 1947. Type: ARLEY L. OUTLAND MAJ FA
(Space for Japanese Only)

P. D. Received By: S. Ichioka
Signature City P. & C. DEPT SPB NAGOYA AICHI 8 JAN 1948
SHIRO ICHIOKA RECEIVING OFFICER

0000491 JAN 1948

000043

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.

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** Inclosure references are to Eighth Army Operational Directive.

775013

RECEIVED: G.M.O.
19 Sept 1947
Page 11 of 1 Pages

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): RD 135 F Demand No. JINO 3495
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services of one (1) Japanese Government fishing boat (capacity 18 passengers) to be used twice weekly, at the direction of the Receiving Officer.</p> <p>Contractor to provide adequate repairs and maintenance and furnish all necessary personnel, parts, supplies and equipment to keep this boat in operating and sea-worthy condition.</p> <p>Receipts: Monthly procurement receipts (GPA Form 2) will be prepared by the Japanese and certified by the Receiving Officer. Receipts will reflect the following information in the sequence stated below:</p> <p>a) Consolidated number of hours the boat was used during the month.</p>	boat	1

DBA/ir *(Selected by J.G.)

(Detach Along this Line for Additional Pages)

Suggested Source: * Gifu City Hall Wiederacho Gifu
Name Address City Prefecture

Authority for 4th Ind GHQ SCAF AG 400.12
(Japanese Delivery) ~~XXXXXX~~ Restricted Item (5 August 1947) GFA
Delete One Letter Reference or Signature

Delivery Required: 15 August 1947 to 15 October 1947 Ship By: Water ~~(Road)~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Gifu MG Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Spec. Ser. Officer Gifu MG Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Date difference a/c SCAF directives

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
th Section
Mil. Govt. ~~XXXXXX~~ Japan Typed: ALBERT FREGOSI, Lt Col., CE
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Procurement District
Mil. Govt. ~~XXXXXX~~ Kyoto Pr. Signed: R.V. KISSAM JR., Capt., CAC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1947 (8-8-47) Typed: R.V. KISSAM JR., Capt., CAC
(Space for Japanese Only)

P. D. Received By: M. Nakayama Kyoto Kyoto
Signature City Prefecture

Receiving Officer

DUPLICATE

30 June 1947
RECEIVED
22.8.16
K.L.O.

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.

775013

GPA Form 1
(4-49)

PROCUREMENT DEMAND INSTRUMENT
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 135 F Demand No. JPNO 1495

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of one (1) Japanese Government fishing boat (capacity 18 passengers) to be used twice weekly, at the direction of the Receiving Officer. Contractor to provide adequate repairs and maintenance and furnish all necessary personnel, parts, supplies and equipment to keep this boat in operating and sea-worthy condition. Receipts: Monthly procurement receipts (GPA Form 2) will be prepared by the Japanese and certified by the Receiving Officer. Receipts will reflect the following information in the sequence stated below: a) Consolidated number of hours the boat was used during the month.	boat	1

CERTIFIED TRUE COPY

Thad R. Kaitis

THAD R. KAITIS
1st Lt., Inf.

22 August 1947

(Detach Along this Line for Additional Pages)

Suggested Source:

Name: _____ Address: _____ City: _____ Prefecture: _____
Authority for: 4th Ind GHQ SCAP AG 400.12
(Japanese Delivery) ~~Occ. Force Pick Up~~ Restricted Item: (5 August 1947) GPA
Delete One Letter Reference or Signature

Delivery Required: 15 August 1947 to 15 October 1947 Ship By: ~~Water~~ ~~Mail~~ ~~Ready~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Gifu MG Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Spec. Ser. Officer Gifu MG Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Date difference a/c SCAP directives

(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)

Procurement District Mil. Govt. Hq. & Hq. Co. Kyoto, Pr. Signed: R.V. KISSAM JR. Capt., CAC
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 30 June 1947 (8-8-47) Typed: R.V. KISSAM JR., Capt., CAC

(Space for Japanese Only)

P. D. Received By: *s/W. Nakaguji* Kyoto Kyoto 30 June 1947
Signature City Prefecture Date

775013

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.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Municipality
Individual Firm

Address: Meiji-cho, Gifu Gifu
Number and Street City Prefecture

Date Received: 15 August 1947 thru 31 August 1947 Final
Or Period Covered (Partial) Receipt Delete One

Account Code (If Applicable to All Items): 135-7 Receipt No. JTWL45-1
(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.	Services of one (1) Japanese Government fishing boat (capacity 10 Passengers) to be used twice weekly, at the direction of the receiving officer.	boat	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for 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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 4th Ind. GHQ, SUP AC 400.12 (Japanese Delivery) 10 Sept. 1947
(5 Aug 1947) GPA Delete One
Letter Reference or Signature

Taken up on Property Records of: Gifu MG Team By: THAD R. KAITIS 1st Lt., Inf.
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Thad R. Kaitis THAD R. KAITIS 1st Lt., Inf. Gifu MG Team 10 Sept. 1947
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office 10 Sept. 1947
Japanese Representative Agency Date

FILE COPY

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. Items 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 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
14. Partial receipts will be prepared and distributed in the same manner.
15. 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.
16. 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.

775013

Breakdown of Procurement Receipt JIND 1495 A

Date:	Hours the boat:
30 Aug. '47.	1.5 hours
31 Aug. '47.	1.5 hours.

775013

JPNO 3645

Type writers

terminated

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.

REPORT

P.D. No. JPNC 3645 K May '49

1. Labor and Material furnished by my organization

Item	Specific Description of Item	Unit	Quantity
Labor	Skilled Laborer	M/H	58
Material	a). Spring	ea	4
	b). Feed Roller	"	2
	c). Screws	"	4
	d). Ribbon	ea	2
	e). Carbon Paper	st	100

2. Labor and material furnished by Occupation Forces.

None

775013

" I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in a connection with P/D. No, JPNC 3645 During the period 1 May '49 to 31 May '49 ".

Signature : *M. [unclear]*
 Title : Shopkeeper
 Organization : Tokai Typewriter Co.,
 Date : June '49

" I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement and that the total amount has been charged to the amount indicated. "

Signature : *I. Ito*
 Title : Chief of Gifu Local Liaison Office.
 Government Office: S.P.B.
 Date : 6 June '49

" I certify to the best of my knowledge and belief, that the quantity stated on the receipt are correct and represent utilities consumed by the Occupation Forces. "

Van B. Pellard

Van. B. Pellard
 Capt. Crd.
 Gifu H.G. Team
 June '49

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Typewriter Co.,
Individual Firm

Address: # 17 Suniyoshi-cho Gifu Gifu
Number and Street City Prefecture

Date Received: 1 April '49 thru 30 April '49
Or Period Covered (Partial) /// Receipt
Delete One

Account code (If Applicable to All Items): 121-1-10-431-0 Receipt No. JPRC 3645 J
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of a contractor to repair and maintain Typewriters for the Gifu M.G.T T as directed by the Receiving Officer.	M/H	60		
(See attached papers)					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind. GHQ SCAP AG 400.12 (18 Mar. '48)
GPA 524 14 Mar. '48 (Japanese Delivery) /////// (p)
Letter Reference or Signature Delete One

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

Remarks: _____

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

Van. B. Pollard Van. B. Pollard Capt. Crd. Gifu M.G.T 11 May '49
Receiving Officer Shopkeeper Organization Date
By: M. Nohara M. Nohara Tokai Typewriter Co. 11 May '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

REPORT

P.D. No. JPNO 3645 J

1. Labor and Material furnished by my organization

Item	Specific Description of Item	Unit	Quantity
Labor	Skilled laborer	M/H	80
	a). Tention (10")	ea	1
	b). Feed Roller	ea	4
	c). Screws	ea	4
	d). Spring	ea	3
	e). Nuts	ea	6
	f). Ribbon	ea	2

2. Labor and material furnished by Occupation Forces.

None

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 3645 During the period 1 April '49 to 30 April '49."

Signature: M. NoharaTitle: ShopkeeperOrganization: Tokai Typewriter Co.Date: 11 May '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: J. J. J.Title: Chief of Local Liaison OfficeGovernment Office: Gifu S.P.B.Date: 11 May '49

"I certify to the best of my knowledge and belief, that the quantities stated on the receipt are correct and represent utilities consumed by the Occupation Forces."

Payment

(a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
 (b) Payment for this time: ¥ _____
 Cash: ¥ _____
 (c) Date of Payment: _____
 (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

Van B. Pollard
 Van. B. Pollard
 Capt. Ord.
 Gifu.M.O. Team.
 11 May '49

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Typewriter Co. Individual Firm

Address: 17 Sumiyoshi-cho Gifu Gifu
Number and Street City Prefecture

Date Received: 1 Mar. '49 thru 31 Mar. '49 (Partial) ~~(Final)~~ Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 121-1-10-431-0 Receipt No. JPN0 3645 I
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of contractor to repair and maintain Typewriters for the Gifu M.G. Team, as directed by the receiving Officer.	M/H	84		
(See attached paper)					

(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

Mil. Govt. Hq. & Hq. Co. Mil. Govt. Hq. & Hq. Co.
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Inf. GHQ SCAP AG 400.12
 (18 Mar. '48) GPA dtd 14 Mar. '48 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks:

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

By: *Sidney T. Mixon* Sidney T. Mixon Maj. Inf. Gifu M.G. Team 13 April '49
Receiving Officer Organization Date

By: *[Signature]* Chief, Gifu Local Liaison Office 13 April '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Report

P.D. No. JPNO 3645 I

1. Labor and Material furnished by my organization.

Item	Specific Description of Item	Unit	Quantity
Labor	Skilled Laborer	M/H	84
	a). Ribbon	ea	1
	b). Rubber Food	ea	4
	c). Screw	ea	2
	d). Nuts	ea	7
	e). Luck Pinion	ea	1
	f). Feed Roller	ea	3

2. Labor and Material furnished by Occupation Forces.

None

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D.

No. JPHO 3645 During the period 1 Mar. '49 to 31 Mar. '49 "

Signature: M. Mohan
Title: Shopkeeper
Organization: Tokai Typewriter Co.
Date: 12 April '49

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature: H. G. Gaud
Title: Chief, administrative section
Government Office: S.P.B. Gifu Local Liaison Office
Date: 12 April '49

Payment

- (a) Payment of Advanced: Y
Cash: Y
- (b) Payment for this time: Y
Cash: Y
- (c) Date of Payment: _____
- (d) Due for Payment: Y
(Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Typewriter Co.,
Individual Firm
 Address: 17 Suniyoshi-cho Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 Feb '49 thru 28 Feb '49 (Partial) (Final) Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): 121-1-10-431 Receipt No. J770 3243 H
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of contractor to repair and maintain Typewriters for the Gifu M.G. Team, as directed by the receiving officer.	M/H	57		
(See attached paper)					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Inf. G. H. Q. SOAF AG 400 12 (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed: 10 March 49

By: [Signature] Sidney T. Nixon, Maj. Inf. Gifu M.G. Team Date _____
Receiving Officer Organization

By: [Signature] Chief Gifu Local Liaison Office Date 10 Mar. '49
Japanese Representative Agency

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.

Report

P.D. No JPNO 3645 A

1. Labor and Material furnished by my organization

Item	Specific Description of Item	Unit	quantity
Labor	Skilled Laborer	M/H	57
	a). Feed Roller (for Smith)	ea	2
	b). " " (for Remington)	ea	1
	c). Nuts	ea	5
	d). Spring	ea	2

2. Labor and Material furnished by Occupation Forces

None

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JINS 3645 During the period 1 Feb. '49 to 28 Feb. '49."

Signature: M. Kohna
 Title: shopkeeper
 Organization: Tokai Typewriter Co.,
 Date: 10 Mar. '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: H. Yano
 Title: Chief, administrative section
 Government Office: S.P.B. Gifu Local Liaison
Office
 Date: 10 Mar. '49

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page I of I Pages

Tokai Typewriter Co.

Received From: No-17 Sumiyoshicho Gifu Gifu

Address: I Jan. Number and sheet thru 31 Jan. '49 Prefecture

Date Received: I 21-1-1949 (Partial) (Final) Receipt
Of Period Covered JPN 2645

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
I	Service of contractor to repair and maintain typewriter for the Gifu M.G. Team, as directed by the Receiving Officer.	M/h	82		
(See attached paper)					

(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

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

1st Inf, GHQ SCAP AG 400, 12
(18 Mar. '48) (Space for Receiving Agency Only)
GPA Dtd 14 Mar. '48

Authority for Restricted Item: _____ (Japanese Delivery) (Occ. Force Pick-Up)
Delete One

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

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:
Sidney T. Mixion Maj. Inf. Gifu M.G. Team.

By: [Signature] Receiving Officer Iko Ito Chief Gifu Local Liaison Office.

By: [Signature] Japanese Representative _____ Date 17 Feb. 1949.

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.

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 3645 During the period I Jan. '49 to 31 Jan. '49."

Signature: M. Nohara
 Title: Shopkeeper
 Organization: Tokai Typewriter Co.
 Date: 17 Feb. 49.

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: J. Ito
 Title: Chief,
 Government Office: Gifu Local Liaison office
S.P.B.
 Date: 17 Feb. '49.

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment : _____
- (d) Due for Payment : ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Typewriter Co. Individual Firm

Address: Sunlyoshi-cho Number and Street Gifu City Gifu Prefecture

Date Received: 1 Dec. '48 thru 31 Dec. '48 Or Period Covered (Partial) (Final) Receipt
Delete One ~~Final~~

Account Code (If Applicable to All Items): 121-1-10-451-0 (Read Instructions on back of this Form) Receipt No. JPHO 5045 P

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to repair M/H 122 and maintain typewriters for the Gifu M.G. Team as Directed by the Receiving Officer.				
(See attached papers)					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Inf. GHQ SCAP AG 400.12 (18 Mar. '48) (Japanese Delivery) (Occ. Force Pick Up)
GPA Dtd 14 Mar. '49 Letter Reference of Signature ~~Delete One~~

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

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

By: Sidney T. Nixon Receiving Officer Maf. Inf. Gifu M.G. Team Organization 7 Jan. '49 Date

By: [Signature] Japanese Representative Gifu Liaison Office Agency 7 Jan. '49 Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Report

P.D. No. JPNO 3645

1. Labor and Material furnished by my organization

Item	Specific Description of Item	Unit	Quantity
Labor	Skilled laborer	M/H	122
	a) Nop	ea	1
	b) Tension	ea	2
	c) Screw	ea	4
Material	d) Feet roller	ea	4
	e) Spring	ea	5
	f) Marginal stop	ea	1
	g) Ribbon	ea	3

2. Labor and Material furnished by Occupation Forces

None

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JJNO 354 During the period 1 Dec. '48 to 31 Dec. '48."

Signature: M. Nohara
 Title: Shopkeeper
 Organization: Tokai Typewriter Co.
 Date: 7 Jan. '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: J. Gama
 Title: Chief, Liaison Office
 Government Office: Gifu Pref. Gov't
 Date: 7 Jan. '49

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Typewriter Co.
Individual Firm

Address: Sumiyoshi-cho Gifu Gifu
Number and Street City Prefecture

Date Received: 1 Nov. '48 thru 30 Nov. '48 (Partial) ~~Final~~ Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 121-1-10-431-0 Receipt No. JPNO 3645 B
(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.	Services of a contractor to repair and maintain typewriters for the Gifu M.G. Team as Directed by the Receiving Officer	M/H	42		
(See attached papers)					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for 1st Ind. GHQ SCAP AG400.12(18 Mar. '48)
Restricted Item: GPA Ltd 14 Mar. '48 (Japanese Delivery) (Or From Pick Up) Delete One
Letter Reference or Signature

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

Remarks: _____

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

By: Sidney S. T. Nixon Maj. Inf. Gifu M.G. Team 6 Dec. '48
Receiving Officer Organization Date

By: Gifu Liaison Office 6 Dec. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

P.D. No. JHNO 3645

1. Labor and Materials furnished by my organization

Item	Specific description of item	Unit	Quantity
Labor	Skilled Laborer	M/H	42
	a) Screw	ea	2
Material	b) Feed Roller	ea	3
	c) Spring	ea	1

2. Labor and Material furnished by Occupation Forces

None

775013

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JING 3645 During the period 1 Nov. '48 to 30 Nov. '48."

Signature: M. Nohara
 Title: Shopkeeper
 Organization: Tokai Typewriter Co.
 Date: 6 Dec. '48

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: [Signature]
 Title: Chief, Liaison Office
 Government Office: Osaka Pref. Gov't
 Date: 6 Dec. '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

GPA Form 1 (4-46)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) 121-1-10-431-0 Demand No. JPNO 3645 A (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Procurement demand JPNO 3645 is amended as follows effective 1 October 1948: Account Code Delete: 121-1-12-431-0 Insert: 121-1-10-431-0 Suggested Source Delete: Gifu Liaison Office Gifu Gifu Insert: Takai Typewriter Co. Suriyoshi-cho, Gifu City. Delivery Required Delete: 31 December 1948 Insert: 31 March 1949 Extended per Radio CINCPAC CX60646 dtd 15 May 48. NOTE: This amendment written in order to indicate actual supplier.		

BS/vb

*(Selected by J.G.)

(Detach Along this Line for Additional Pages)

Suggested Source: Takai Typewriter Co. Suriyoshi-cho Gifu City Gifu Prefecture

(Japanese Delivery) Occ Force Pick Up Authority 1st Ind GHQ SCAP AG 400.12 (18 Mar 48) Restricted Yes GPA ltr dtd 14 Mar 48 Letter Reference or Signature

Delivery Required: 1 July 1948 - 31 March 1949 Ship By: (Air) (Water) (Rail) (Road) Calendar Date or Period

Deliver To: Supply Officer Gifu MG Team Gifu Gifu Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Coordinating Officer Gifu MG Team Gifu Gifu Name of Requesting Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per Nagoya Br. SPB Ltr dtd 20 Oct 48 & filed w/JPNO 3645A

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

8th Army Proc Section
Unit: Mil Govt. Ho. & Ho. Co. Japan Prefecture Typed: RICHARD H. MOORE Lt. Col. Rank Branch

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

IV Proc Dist.
Unit: Mil Govt. Ho. & Ho. Co Nagoya Br. Prefecture Signed: W. S. DUNDON 1st Lt. Rank Branch

Dated: 16 NOVEMBER 1948 Typed: W. S. DUNDON 1st Lt. Rank Branch

(Space for Japanese Only)

P. D. Received By: S. Ichikawa P. S. NAGOYA AICHI 16 NOV 48
Signature City Prefecture Date

RECEIVING OFFICER CG, 25th Inf Div.

775013

RECEIVING OFFICE

CO: 5249 INT DIA*

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, e 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.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Tokai Typewriter Co.
Individual Firm
 Address: Sunayoshi-cho Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 Oct. '48 thru 31 Oct. '48
Or Period Covered (Partial) ~~Final~~ Receipt
Delete One
 Account Code (If Applicable to All Items): 121-1-12-431-0 Receipt No. JPN0 3045 D
(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.	Services of a contractor to repair and maintain typewriters for the Gifu M. G. Team as directed by the Receiving Officer.	Hr	33		
(See attached paper)					

(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

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

1st Ind. GHQ SCAP AG 450.12 (18 Mar. '48)
Space for Receiving Agency Only

Authority for Restricted Item: GPA dtd 14 Mar. '48
(Japanese Delivery) (Occ. Force Pick Up) Delete One

Not Taken up on Property Records of: Gifu M. G. Team By: Sidney T. Nixon Maj. Inf. 15 Nov. '48
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Sidney T. Nixon Sidney T. Nixon Maj. Inf. Gifu M. G. Team 15 Nov. '48
Receiving Officer Organization Date

By: [Signature] Gifu Liaison Office 15 Nov. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Liaison Office.
Individual Firm

Address: Tsukasa-machi Gifu Gifu
Number and Street City Prefecture

Date Received: 1 Aug. '48 thru 31 Aug. '48 (Partial) ~~Receipt~~
Or Period Covered Delete One

Account Code (If Applicable to All Items): 121-1-12-431-0 Receipt No. JPNO 3645 B
(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.	Services of a contractor to repair and maintain typewriters for the Gifu M.G. Team as directed by the Receiving Officer.	hrs.	34		
(See attached papers)					

(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

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Gifu M.G. Team By: Sidney I. Nixon Maj. Inf. 2 Sept. '48
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Sidney I. Nixon Maj. Inf. Gifu M.G.T. 2 Sept. '48
Receiving Officer Organization Date

By: J. Ogawa Gifu Liaison Office. 2 Sept. '48
Japanese Representative Agency Date

Not

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.

REPORT

- 1. Aggregate 1,885.70
- 2. F.D.No. JENO 3645
- 3. Labor and Material furnished by Japanese.

Item	Specific Description of Item	Unit	Quantity	Unit Price	Total cost
Labor	Skilled laborer	M/H	34	¥ 27.35	¥ 929.90
Material	a) Ribbon	ea	3	¥ 107.00	¥ 321.00
	b) Key glass	ea	3	¥ 45.00	¥ 135.00
	c) Key ring	ea	10	¥ 45.00	¥ 450.00
	d) Key card	ea	1	¥ 50.00	¥ 50.00

4 No Labor and Material furnished by Occupation Forces.

775013

GPA FORM 2
(4-46)

114 SLT 1948
PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Liaison Office
Individual Firm
 Address: Tsukasa-machi Gifu Gifu
Number and Street City Prefecture
 Date Received: 1 July 1948 thru 31 July 1948
Or Period Covered (Partial) (Final) Receipt Delete One
 Account Code (If Applicable to All Items): 121-1-12-431-0 Receipt No. JPNO 3645 A
(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.	Services of a contractor to repair and maintain typewriters for the Gifu M.G. Team as directed by the Receiving Officer.	hrs	59		
(See attached papers)					

JOURNAL
DEL. REC.
COMP.
CODING.
EVAL DATA
EVAL.

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____ Revaluation: _____

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

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

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: _____
Letter Reference or Signature

Not Taken up on Property Records of: Gifu M.G. Team - By: Sidney T. Mixon Maj. Inf. 2 Aug. 1948
Organization Accountable Officer Rank Date

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: Sidney T. Mixon Maj. Inf. Gifu M.G. Team 2 Aug. 1948
Receiving Officer Organization Date
 By: [Signature] Gifu Liaison Office 2 Aug. 1948
Japanese Representative Agency Date

Incl 4

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Report.

(P.D. NO. JPNO 3645)

Aggregate ¥ 2,125.65 *2,125.65*

I. Labor and Material furnished by Japanese.

Item	Specific Description of Item	Unit	Quantity	Unit Cost	Total Cost
Labor.	a) Skilled laborer.	M/H	59	¥27.35	¥1,613.65
Material	a) Machine stop	ea	1	¥100.00	¥100.00
	b) Ribbon	ea	2	¥106.00	¥212.00
	c) Rubber stand	ea	4	¥ 50.00	¥200.00

II. None labor and materials furnished by Occupation Forces.

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNO 3645 During the period 1 July 1948 to 31 July 1948."

Signature: Masataka Hohara
 Title: Shopkeeper
 Organization: Tokai Typewriter Co.
 Date: 2 August. 1948

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: S. Ogawa
 Title: Chief, Liaison Office.
 Government Office: Gifu Pref. Gov't.
 Date: 2 Aug. 1948

Payment

(a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
 (b) Payment for this time: ¥ _____
 Cash: ¥ _____
 (c) Date of Payment: _____
 (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 121-1-12-431-0 Demand No. JPN 3645

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p>Services of a contractor to repair and maintain typewriters for the Gifu Military Government Team, as directed by the Receiving Officer.</p> <p>Contractor will furnish supplies, spare parts and labor necessary for this demand.</p> <p>Receipts: See attached <u>RECEIPT INSTRUCTIONS #2.</u></p> <p>Forecast Reference: QM 1948 #3 Forecast, line item #6.</p>		Indefinite

MP/vab

(Detach Along this Line for Additional Pages)

Suggested Source: GIFU LIAISON OFFICE GIFU GIFU

Name: _____ Address: _____ City: _____ Prefecture: _____

Authority for: 1st Ind GHQ SCAP AG 400.12 (18 Mar 48)

(Japanese Delivery) By Occ Force Pick Up Restricted Item GPA dtd 14 Mar 48.

Delivery Required: July 1948 - 31 December 1948 Ship By: Air Water Rail Road

Deliver To: Supply Officer Gifu Military Government Team, Gifu

Requested By: Supply Officer Gifu Military Government Team, Gifu

Approved By: The Quartermaster QM 8th Army Kanagawa

Remarks and Instructions: Per Forecast

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

3th Procurement Section
Unit: Japan Type: ALBERT FREGOSI, Lt. Col., C.E.

(Space for Mil. Govt. Unit Processing Demand to Japanese)
Procurement District: Nagoya Br. Signed: Arley S. Outland

Dated: 18 MAY 1948 Typed: OUTLAND MAS PA

(Space for Japanese Only)
P. D. Received By: S. Ichika Signature: _____ City: S. F. B., NAGOYA Prefecture: AICHI Date: 18 MAY 1948

SHIRO ICHIOKA

RECEIVING OFFICER

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.

RECEIPT INSTRUCTIONS #2

Page 1 of 2 pages

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated:

- (1) Furnished by the Occupation Forces:
 - (a) Labor, in man hours by craft
 - (b) Materials, by type and quantity
 - (c) Equipment, by type and hours of use
- (2) Furnished by the Japanese Contractor:
 - (a) Labor, in man hours by craft
 - (b) Materials, by type and quantity
 - (c) Equipment, by type and hours of use
- (3) Furnished by the Japanese Government:
 - (a) Labor, in man hours by craft
 - (b) Materials, by type and quantity
 - (c) Equipment, by type and hours of use

(4) Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under Par. 1a(1) above. After signature by the Receiving Officer the contractor need not indicate any cost data for anything furnished under Par. 1a(1) above.

b. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate this procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor, materials and equipment furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings must be made by the contractor and figures written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PRO Form 69.

h. (1) Receipts for procurement demands which are fulfilled under contracts providing for lump-sum payments, which are not paid on the basis of labor and materials, must contain all of the information required under a(1), (2) and (3) but need reflect only the total sum paid.

(2) Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and each bill of materials, similar to the following:

RECEIPT INSTRUCTIONS #2

Page 2 of 2 pages

"I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. _____ during the period _____ to _____."

Signature _____
 Title _____
 Organization _____
 Date _____

(3) Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph a(4) above. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated."

Signature _____
 Title _____
 Governmental Office _____
 Date _____

(4) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

1. In connection with any type of receipt (regardless of whether partial, or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section. This PROC Form 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

775013

SPNO 4226

Operation of Sho Sho Kan

Terminated

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages
JFO 4226

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
1.	<p>JFO 4226 is amended in its entirety and the following substituted therefore:</p> <p>Services of a Hotel Operating Company to perform operation and management of the Shoshukan Hotel Bldg., Gifu, as directed by the Receiving Officer and as further described in the attached Bill of Particulars.</p> <p>NOTE: Engineer-type operation and maintenance will be accomplished on existing repair-maintenance procurement demands held by and under the supervision of the Regional Post Engineer, Camp Gifu.</p> <p>IS/tu *(Selected by J.G)</p>		

(Detach Along this Line for Additional Pages)

Suggested Source: Hanzo Kato Nagara-Inaka-Ukai Gifu-shi Gifu
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Ltr GPO SCAP AG 400.12 (8 May 48) as amended 16 July 48, para 9c (5)
Delete One Letter Reference or Signature

Delivery Required: 1 July 48-31 March 1949 Ship By: (Air) (Water) (Rail) (Road) Delete Three
Calendar Date or Period

X Deliver To: Officer in Charge Shoshukan Hotel Bldg. Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer 24th Inf Regt Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The Engineer Engr 8th Army KORANGAN
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Engr o/s #1480 dt 7 Dec 48 f/w JFO 4225. Cross Ref KYTE 1226

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

8th Army Proc Sect Mil. Govt. Hq. & Hq. Co. Japan Typed: ARLEY L. OUTLAND
Unit Prefecture Mil. Govt. Officer Rank Branch

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

IV Mil. Govt. Hq. & Hq. Co. Japan Signed: ARLEY L. OUTLAND
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 4 JANUARY 1949 Typed: ARLEY L. OUTLAND, MAJ FA

(Space for Japanese Only)

P. D. Received By: S. Ichikawa S.P.B., NAGOYA AICHI 4 JAN 49
Signature City Prefecture Date

RECEIVING OFFICER

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.

JPHO 4225D, 4226D,
 4229D, 4061B,
 4062B, 4063B,
 4064B, 4065B,
 4066B, 4067B,
 4071B.

BILL OF PARTICULARS
 for Operation and Management Procurement Demands.

I. SCOPE

The operation and management of the installation is to be performed under the direction of the Receiving Officer, and is to include, but is not limited to the following:

- (a) furnishing of personnel for the normal operation and management of facilities of this sort, on a first class scale.
- (b) furnishing of personnel for the preparation and serving of food.
- (c) furnishing of personnel for the maintenance and repair of all furniture and furnishings in the installation.
- (d) furnishing of personnel incidental to the administrative control of the facilities by the Receiving Officer, to include special clerks for record keeping, interpreters, and book-keepers.

No materials, supplies or food will be furnished by the contractor under this procurement demand.

II EXCLUSIONS AND LIMITATIONS:

This procurement demand does not cover the following which will be provided for by separate procurement demands:

- (a) the furnishing of utilities for operating the installation, such as water, gas, electricity or sewage disposal.
- (b) Engineer type maintenance of the real estate facilities listed above.
- (c) the hauling and unloading of coal.
- (d) the use of horses.
- (e) the operation and maintenance of stables.
- (f) use, repair and maintenance of boats.
- (g) the use of vehicles, bicycles or their maintenance.
- (h) entertainment services of any kind.

RECEIPTS: See attached RECEIPT INSTRUCTIONS #5

RECEIPT INSTRUCTIONS #5

Page 1 of 2 pages

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated:

- (1) Furnished by the Japanese Contractor:
 - (a) Labor, in man hours, by craft
- (2) Furnished by the Japanese Government:
 - (a) Labor, in man hours, by craft

b. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor is furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figures written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

f. (1) Each itemization of labor will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor similar to the following:

"I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor furnished by, or furnished to, my organization in connection with Procurement Demand No. _____ during the period _____ to _____".

Signature _____
 Title _____
 Organization _____
 Date _____

RECEIPT INSTRUCTIONS #5

Page 2 of 2 pages

(2) Each itemization of labor will be checked by the Japanese Government and price data added. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated."

Signature _____
 Title _____
 Governmental Office _____
 Date _____

(3) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid and all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

g. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section, Branch or District Office. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

775013

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items) : See Below Demand No. JPNO 4226
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Services of a Hotel Operating Company to perform operation and management of the Shoshukan Hotel Bldg., Gifu, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. Real Estate procured, under KYFE-1226 Account Code: 115-3-12-000-0		Indefinite
2.	Services of a contractor to perform Engineer-type operation and maintenance at the Shushukan Hotel Bldg., Gifu, as directed by the Receiving Officer and as further described in the attached Bill of Particulars. Account Code: 115-3-23-439-7		

AUTHORITY FOR RESTRICTED ITEM:

- Exempt from Forecast per Ltr SCAP AG 400.12 GPA dtd 8 May '47
- Administrative rewrite of operation and maintenance clause from Real Estate PD.

CONFIRMING from 1 July '48 till signed by the Japanese.

~~MP~~ (Detach Along this Line for Additional Pages)

Suggested Source: MANZO KATO NAGARA-NAKAUKAI, GIFU-SHI, GIFU
Name Address City Prefecture

(Japanese Delivery) Authority for Restricted Item: _____
Delete One Letter Reference or Signature

Delivery Required: 1 July '48 - 31 March '49 Ship By: _____
Calendar Date or Period Delete Three

Deliver To: Officer in Charge Shushukan Hotel Bldg. Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: C.A. Pennick, Maj. 24th Inf. Reg't. Gifu
Name of Receiving Officer Organization Location Prefecture Phone

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

Remarks and Instructions: Per Engr. c/s No. 4371 dtd 7 July 1948 and filed w/JPNO 4225

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

8th Procurement Section Typed: RICHARD H. MOORE, Lt. Col., FA
~~Army~~ Japan Mil. Govt. Officer Rank Branch
Unit Prefecture

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

IV Procurement District Signed: /s/ Arley L. Outland Major F.A.
Mil. Govt. Hq. & Hq. Co. Nagoya Br. Mil. Govt. Officer Rank Branch
Unit Prefecture

Dated: 21 JULY 1948 Typed: ARLEY L. OUTLAND MAJ. F.A.

(Space for Japanese Only)

P. D. Received By: /s/ S. Ichioka S.P.B., NAGOYA, AICHI 21 JULY '48
Signature City Prefecture Date
SHIRO ICHIOKA

BILL OF PARTICULARS
for HOTELS
JPNO 4225, JPNO 4226, JPNO 4227, JPNO 4229

Reference Item 1:

1. The operation and management of the above listed installation is to be performed under the direction of the Receiving Officer and is to include, but is not limited to the following:

- a. Furnishing of personnel for the normal operation and management of facilities of this sort on a first class scale.
- b. Furnishing of personnel for the preparation and serving of food.
- c. Furnishing of personnel for the maintenance and repair of all furniture and furnishings in the installation.
- d. Furnishing of personnel incidental to the administrative control of the facilities by the Receiving Officer to include clerks for record keeping, interpreters and bookkeepers.

2. No materials, supplies or food will be furnished by the contractor under item one (1) of this demand.

3. This procurement demand does not cover the following which will be provided for by separate procurement demands:

- a. The furnishing of utilities for operating the installation such as water, gas, electricity or sewage disposal.
- b. The hauling and unloading of coal.
- c. The use of horses.
- d. The operation and maintenance of stables.
- e. The use, repair and maintenance of boats.
- f. The use of vehicles, bicycles or their maintenance.
- g. Entertainment services of any kind.

Reference Item 2:

1. Personnel: Provide adequate management, supervision, administrative and operational personnel, including foremen and skilled labor necessary for this item of the demand.

2. Equipment: Hand tools and equipment will normally be supplied by the Japanese Government or its designated agent; however, the Receiving Officer will supply certain items when an emergency has been declared by the Receiving Officer.

3. Materials: Materials and supplies will be furnished as directed by the Receiving Officer.

4. Type of Work:

- a. Work performed under item two (2) of this demand will consist of maintenance and repair of buildings, areas, installations and facilities, including equipment installed therein, occupied by and serving the Occupation Forces.

BILL OF PARTICULARS for JPNO 4225, 4226, 4227, & 4229 Page 2 of 2 Pages

4. b. Work performed under item two (2) of this demand will also include the operation of community utility installations, including fire fighting stations and facilities, police stations and boxes, electrical substations distribution lines and related equipment, sewer treatment and disposal plants, including connected effluent and influent lines, water treatment and storage plants, including pumping stations, mains and connected service lines, incinerator and heating and boiler plants which are a part of Occupation Force areas, installations and facilities that are maintained specifically for their use. These services do not include operational personnel and servants for dwellings or buildings other than those listed in the preceding sentence.

c. Specifically the work performed under this demand will include, but will not be limited to, the following types of work:

- (1) Carpenter work
- (2) Plumbing and steam fitting
- (3) Electrical work
- (4) Painting and papering
- (5) Refrigeration
- (6) Blacksmithing, welding, sheet metal work
- (7) Boiler plant and heating distribution system repairs
- (8) Water system repair
- (9) Sewage disposal system repair
- (10) Street and sidewalk repair including paving
- (11) Insect and rodent control
- (12) Landscape work, including maintenance of existing landscaping
- (13) Air conditioning repair
- (14) Ashes, cinder and trash removal and disposal
- (15) Elevator repair
- (16) Packing and crating of household goods, personal effects, office supplies and equipment of military and civilian personnel.
- (17) Resawing of lumber
- (18) Drainage ditch cleaning and repair
- (19) Cleaning of septic tanks and cesspools
- (20) Manufacture of small machine parts
- (21) Locksmith work
- (22) Snow removal
- (23) Mechanics equipment and appliances.

d. Work performed under this demand will not include:

- (1) New or additional construction, installation of existing equipment or facilities with equipment or facilities of a higher quality of increased capacity.
- (2) Furnishing of gas, electricity, water and sewage disposal services since these are covered by separate procurement demands.

5. RECEIPTS: Item 1: See attached Receipt instructions No. 5.
Item 2: See attached Receipt instructions No. 1.

RECEIPT INSTRUCTIONS NO. 1

Page 1 of 2 pages

Receipts:

1. a. For the accomplishment of work under this demand, work orders will be issued by the Receiving Officer to the contractor. The work order will contain description of work to be done, location, date and name of Occupation Force representative requesting work, upon completion of the work, the completed work order or an attached sheet will specify the following in sequence as states:

(1) Furnished by the Occupation Forces:

- a. Labor in man hours by craft
- b. Materials, by type and quantity
- c. Equipment by type and hours of use

(2) Furnished by the Japanese Contractor:

- a. Labor in man hours by craft
- b. Materials, by type and quantity
- c. Equipment, by type and hours of use

(3) Furnished by the Japanese Government:

- a. Labor, in man hours by craft
- b. Materials, by type and quantity.
- c. Equipment, by type and hours of use

(4) Supplies and materials which have been separately procured and are furnished from Occupation Force Depots, and labor obtained by Military Government labor requisitions will be reported under 1a (1) above. After signature by the Receiving Officer the contractor need not indicate any cost data for anything furnished under 1a (1) above.

b. A monthly consolidated receipt (GPA Form 2) will be prepared by each major contractor and/or the Japanese Government. This receipt will be submitted to the Receiving Officer for certification and will reflect the following information:

(1) The number and date of issuance of each work order completed by the contractor during the month being covered by the Receipt.

c. At least four (4) copies (more if requested by the Receiving Officer) of the monthly receipt will be accompanied by copies of the completed work order and/or attached sheets which show breakdown of labor, materials and equipment furnished by the Occupation Forces, the contractor and the Japanese Government.

d. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

e. Receipts, either negative or positive will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provision of the preceding paragraph will apply.

f. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

g. After signature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the

contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor materials and equipment furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor or supplies are furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figured written in by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC FORM 69.

h. (1) Receipts for procurement demand which are fulfilled under contracts providing for lump-sum payments, which are not paid on the basis of labor and materials, must contain all of the information required under a (1), (2) and (3) but need reflect only the total sum paid.

(2) Each itemization of labor and each bill of materials will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor and each bill of materials, similar to the following:

"I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with Procurement Demand No. _____ during the period _____ to _____

Signature _____
 Title _____
 Organization _____
 Date _____

(3) Each itemization of labor and each bill of materials will be checked by the Japanese Government and price data added as indicated in paragraph a (4) above. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated."

Signature _____
 Title _____
 Governmental Office _____
 Date _____

(4) The final receipt issued in connection with each demand and the resultant final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid on all payments reported on a GPA Form 2 except as follows: (Here list any exceptions to the statement, with an explanation)".

1. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section District or Branch Office. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

1. Receipts:

a. Monthly consolidated procurement receipts (GPA Form 2) will be prepared by the contractor and/or the Japanese Government and will be submitted to the Receiving Officer for certification. Each receipt will specify the following in sequence as stated:

- (1) Furnished by the Japanese Contractor:
 - (a) Labor, in man hours, by craft
- (2) Furnished by the Japanese Government
 - (a) Labor, in man hours, by craft

b. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a "Final" receipt will be submitted. This will terminate the procurement demand and no further request for cancellation is required.

c. Receipts, either negative or positive, will be submitted from the effective date shown in the "Delivery Required" space unless terminated by the Receiving Officer prior to the stated expiration date, at which time the provisions of the preceding paragraph will apply.

d. All statements which follow this paragraph are for the guidance of the contractor and/or the Japanese Government and do not pertain to the Receiving Officer.

e. Aftersignature by the Receiving Officer and prior to submitting the procurement receipt (GPA Form 2) to the Japanese Government for payment, the contractor will enter on a form which he will attach to each of the three copies of the receipt given him by the Receiving Officer, the unit cost and total cost in yen for labor furnished by him in completing the work orders being receipted for. Official costs and extensions will be furnished by the Japanese Government. When labor is furnished by the Japanese Government, quantitative listings will be made by the contractor and yen figures written in by the Government. If costs reported by the contractor are not allowed by the Government, those figures will be deleted and amounts actually paid substituted therefore. The costs will be submitted to the Procurement Section on PROC Form 69.

f. (1) Each itemization of labor will be certified by the contractor or by his authorized representative. The certification will consist of a signed statement attached to or at the end of each itemization of labor similar to the following:

"I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor furnished by, or furnished to, my organization in connection with procurement Demand No. _____ during the period _____ to _____".

Signature _____
 Title _____
 Organization _____
 Date _____

(2) Each itemization of labor will be checked by the Japanese Government and price data added. They will be certified on the PROC Form 69, by a responsible representative of the Japanese Government by adding or attaching a statement similar to the following:

Page 2 of 2 Pages

"I have amined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the account indicated

Signature _____
Title _____
Governmental Office _____
Date _____

(3) The final receipt issued in connection with each demand and the result- and final PROC Form 69 should include a further certification to read substantially as follows:

"All costs incurred under this demand have been paid on all payments reported on a GPA FORM 2 except as follows: (Here list any exceptions to the statements, with an explanation)".

g. In connection with any type of receipt (regardless of whether partial or final, and regardless of whether for materials, equipment and supplies, or for construction or services), after actual payment has been made, a Payment Data Form (PROC 69) containing all of the information pertinent to the payment will be forwarded to the nearest Eighth Army Procurement Section District or Branch Office. This PROC 69 will bear the certification of the Japanese representative on the lower portion of the front face of the form.

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Procurement Misc.

MISC. INDEX FILE

- | | | |
|---------------------------------------|------------|--------------------------------------|
| 1. Procurement Receipt | JPNY 1996B | Books - Subscriptions |
| Procurement Receipt | JPNY 1996A | |
| Procurement Demand | JPNY 1996 | |
| 2. Procurement Receipt | KYTE 1226B | Operation & Maintenance of Shoshukan |
| 3. Procurement Demand
(Floor Plan) | JPNR 1732 | Use of Real Property |
| 4. Procurement Receipt | JPNR 1496 | Operation & Maintenance of Shoshukan |
| 5. Enclosure to Procurement Receipt | OSKE 602-0 | Construction |

775013

GPA Form I
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

page 1 of 2 Pages

Account Code (If Applicable to all Items):

Demand No. JPNR-1784
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>Procurement Demand GFUD -2 is hereby cancelled and voided in its entirety as of the original date of issuance.</p> <p>The facility procured thereby is hereby reprocured under Procurement Demand JPNR-1784, as follows:</p> <p>1. USE OF REAL PROPERTY situated at 1-chome, Wakayama-cho, Gifu-shi, Gifu-ken (1387-1177 Map of Japan 1:250,000) consisting of one, frame western style dwelling, comprising a total floor area of 2,358 sq. ft., with a ground floor area of 1,746 sq.ft., and located on a total land area of 5,688 sq.ft., together with any or all minor buildings and improvements situated on said property. All of the above as per plot 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 style="text-align: right;">TOTAL FLOOR AREA: sq. ft. 2,358</p> <p style="text-align: right;">TOTAL LAND AREA: 5,638 sq. ft.</p> <p>CODE: 115-1-61-439-2 cc-04-OPS-01</p> <p>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 Stock.</p>		

(Detach Along this Line for Additional Pages)

Suggested Source:

Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Delete One

Letter Reference or Signature

Delivery Required:

Calendar Date or Period

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

Deliver To:

Name of Receiving Officer Organization Location Prefecture Phone

Requested By:

Name of Requesting Officer Organization Location Prefecture Phone

Approved By:

Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions:

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

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

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

Mil. Govt. Hq. & Hq. Co. Prefecture Signed: Mil. Govt. Officer Rank Branch

Dated:

Typed:

(Space for Japanese Only)

P. D. Received By:

Signature City Prefecture Date

775013

GPA Form I
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government
See Below

page **2** of **2** Pages

JPNR-1784

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
	No further work to be performed under this demand.		
2.	OPERATION AND MAINTENANCE: To consist of normal maintenance required for a private dwelling including repair of furniture and furnishings, but not to include replacement of these items. No operation service to be furnished. TOTAL FLOOR AREA:	sq. ft.	2,358
3.	HEATING: To consist of adequate heat and hot water including the furnishing of all necessary fuel except gas or electricity. The furnishing of coal is excluded from this demand subsequent to 30 June 47. Operating personnel for the individual heating units are not included herein. TOTAL FLOOR AREA:	sq.ft.	2,358
	CODE: 115-1-22-439-7 cc-04-OPS-03 CODE: 115-1-22-439-7 cc-04-OPS-04 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) Location plan is attached as Exhibit "A". HO/mf		

(Detach Along this Line for Additional Pages)

Suggested Source: **YASUO SHIMOJO, INAZAWA-CHO,** **Gifu** **Gifu**
Name Address City Prefecture

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

Delivery Required: **28 March 1946** Ship By: (Air)(Water)(Rail)(Road) Delete Three
Calendar Date or Period

Deliver To: **Regional post Engineer, Camp Gifu, Gifu**
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **Commanding Officer, Gifu Military Gov't. Team, Gifu, Gifu**
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **COL.E.E. GESLER, -1-C ENGR. SECT., EIGHTH ARMY, KANAGAWA**
Name of Approving Officer Staff/Section Headquarters Prefecture Phone

Remarks and Instructions: **See above**

8th Army Procurement Section
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)
Mil. Govt. Hq & Hq Co. **Japan** Typed: **Albert Fregosi, Lt. Col., CE**
Unit Prefecture Mil. Govt. Officer Rank Branch

IV PROCUREMENT DISTRICT NAGOYA BRANCH
(Space for MIL Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. Signed: _____
Unit Prefecture Mil. Govt. Officer Rank Branch
Dated: **17 July 1948** Typed: **ARLEY L. OUTLAND, MAJFA**

(Space for Japanese Only)
S.P.B. Nagoya **Aichi** **17 July 1948**
P. D. Received By: **Shiro Ichioka** Prefecture Date

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Newspaper Guild, Kyobunkan
 4-Chome Wanda-Machi Gifu Firm
 Address: 4-Chome Ginza Chuo-Ku Tokyo
 Date Received: 1 Aug. '48 thru 31 Aug. '48 City 11111 Prefecture
 Or Period Covered 107-1-11-100-1 (Partial) (Final) Receipt
 Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 1996 H
 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng)	Sub	31		
2.	Asahi	Sub	31		
3.	Akahata (Red Flag)	Negative			
4.	Oriental Economist	Sub	4		
5.	(Japan Economic Weekly) Japan Trade Reserch Bureau)	Sub	4		

Corrected Receipt

*the 5th line
3 - copies
2 5th line*

(Detach Along this Line for Additional Pages)
(Space of Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____ Revaluation: _____

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

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

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Item are on 81 (Space for Receiving Agency Only)
Authority for No. 3 as indicated above
Restricted Item: _____ (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on _____ Letter Reference or Signature _____
Property Records of: _____ By: _____
Not Applicable Not Applicable

This receipt ~~is valid and surplused~~ JPNY 1996 L was ~~dated~~
by Maj. Sidney T. Nixon on 15 Mar '49

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: Van B. Polard Van B. Polard, Capt. Ord Gifu M. G. Team June 49
 Receiving Officer Organization Date
 By: I. Ito Iko Ito, Chief, Gifu Local Liaison Office S.P.B.
 Japanese Representative Agency Date June '49

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.

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Item	Unit	Quantity	Unit Cost	Total Cost
1. Mainichi (Eng)	Sub	31		¥ 45.00
2. Asahi	"	31		¥ 42.00
4. Oriental Economist	"	4	¥ 30.00	¥ 120.00
5. Japan Economic Weekly	"	4	¥ 70.00	¥ 280.00
Total				¥ 487.00

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNY 1996 During the period 1 Aug '48 to 31 Aug '48."

Signature: *K. Takagashi*
 Title: Official in Charge
 Organization: S.P.S.
 Date: 2 June '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: *H. Ayano*
 Title: Chief, Administration section
 Government Office: Gifu Local Liaison Office
 Date: 2 June '49
S.P.S.

Payment

(a) Payment of Advanced: ¥ _____
 Cash: ¥ _____

(b) Payment for this time: ¥ _____
 Cash: ¥ _____

(c) Date of Payment: _____

(d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

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GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Gifu Newspaper Guild Kyobunkan, Akahata Branch

Received From: No 3 4-chome Ginza Chuo-ku Tokyo

Address: 4-chome Kana-machi Gifu Gifu
Individual Firm
2-chome Kogane-machi Gifu Gifu
Number and Street City Prefecture

Date Received: 1 Mar. '49 thru 31 Mar. '49 ~~Final~~ (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 1996 M
(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.	Mainich (Eng)	ea	30		
2.	Asahi	ea	30		
3.	Akahata (Red Flag)	ea	30		
4.	Oriental Economist	ea	4		
5.	Japan Trade Reserch Bureau	ea	5		

Corrected Receipt

(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

Mil. Govt. Hq. & Hq. Co. _____ Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Item are on 8th Army AG PC
 Restricted Item: No 3 as indicated above (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu M.G. Team By: Gifu M.G. Team
Organization Accountable Officer Rank Date

Remarks: "This Receipt cancels and supersedes JPNY 1996 L was signed by Maj. Sidney T. Nixon on 12 Apr. '49"

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

By: Van B. Pollard Receiving Officer B. Pollard Organization Gifu M.G. Team Date June '49

By: J. Ito Japanese Representative S.P.B. Gifu Local Liaison Office Agency 3 June '49 Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

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Item	Unit	Quantity	Unit Price	Total Price
1. Mainich (Eng)	ea	30		¥ 47.81
2. Asahi	ea	30		¥ 44.75
3. Akahata	ea	30		¥ 60.00
4. Orietal Economist	ea	4	¥ 52.00	¥ 208.00
5. Japan Trade Reserch Bureau	ea	5	¥ 82.00	¥ 410.00
				<u>¥ 770.56</u>

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNY 1996 During the period 1 Mar. '49 to 31 Mar. '49."

Signature: *K. Hayashi*
 Title: Official Incharge
 Organization: Gifu Local Liaison Office
 S.P.B.
 Date: 2 June '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: *H. Yamada*
 Title: Chief, Administrative Section
 Government Office: _____
 Date: 3 June '49

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Gifu Newspaper Guild, Kyobunkan, Akahata Gifu Branch
~~No. 2 4-chome Ginza Chuo-ku Tokyo~~

Address: 4-chome Kanda-machi Gifu Gifu
~~2-chome Kogane-machi Gifu Gifu~~

Date Received: 1 Mar. '49 thru 31 Mar. '49 (Partial) (Final) Receipt
 Or Period Covered Delete One

Account code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPNY 1996 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.	Mainichi (Eng.)	ea	30		
2.	Asahi	ea	30		
3.	Akahata (Red Flag)	ea	30		
4.	Oriental Economist	ea	4		
5.	Japan Trade Reserch Bureau	ea	5		

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Item are on 8th Army AG FC
 Restricted Item: No. 3 as indicated above Letter Reference or Signature ~~xx~~ (Japanese Delivery) (Occ. Force Pick Up)
 Delete One

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

Remarks: _____

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

By: Sidney T. Nixon, Maj. Inf. Gifu M.G. Team 12 April '49
 Receiving Officer Organization Date

By: S.P.B. Gifu Local Liaison Office 8 April '49
 Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

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Report

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Total price</u>
1. Mainichi (Eng.)	ea	30		¥ 47.81
2. Asahi	ea	30		¥ 44.75
3. Akahata (Red Flag)	ea	30		¥ 60.00
4. Oriental Economist	ea	4	¥ 52.00	¥208.00
5. Japan Trade Reserch Bureau	ea	5	¥ 82.00	¥410.00
				¥770.56

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D.

No. JPNY 1996 During the period 1 Mar. '49 to 31 Mar. '49

Signature: *A. Hayashi*

Title: Official in charge

Organization: Gifu Local Liaison Office, S.P.B

Date: 7 April '49

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature: *H. Yano*

Title: Chief, Administrative Section

Government Office: Gifu Local Liaison Office
S.P.B

Date: 8 April '49

Payment

(a) Payment of Advanced: Y

Cash: Y

(b) Payment for this time: Y

Cash: Y

(c) Date of Payment: _____

(d) Due for Payment: Y
(Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page I of I Pages

Received From: Gifu Newspaper Guild, Kyobunkan, Akahata Gifu Branch
No. 2 4-chome Ginza Chuo-ku Tokyo
Individual
4-chome Kanda-machi Gifu Firm
2-chome Kogane-machi Gifu Gifu
Number and Street City Prefecture
 Date Received: I Feb. '49 thru 28 Feb. '49 (Partial) (Final) Receipt
Or Period Covered 107-I-II-100-1 Delete One
 Account code (If Applicable to All Items): 107-I-II-100-1 Receipt No. JPNY 1996 K
(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	Mainichi (Eng.)	ea	28		
2	Asahi	ea	28		
3	Akahata (Red Flag)	ea	28		
4	Oriental Economist	ea	4		
5	Japan Trade Reserch Bureau	ea	4		

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture _____ Unit Mil. Govt. Hq. & Hq. Co. Prefecture _____
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG FC No. 3 as indicated above (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

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

Remarks:

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

Sidney T. Nixon, Maj. Inf. Gifu M.G. Team 15 Mar. '49

By: [Signature] Receiving Officer Ike Ito, Chief, Gifu Local Liaison Office, S.P.B. Organization 15 Mar. '49 Date

By: [Signature] Japanese Representative _____ Agency _____ Date

INSTRUCTIONS FOR USE OF FORM 2
(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

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Item	Unit	Quantity	Unit price	Total price
1. Mainichi (Eng.)	ea	28		¥ 47.81
2. Asahi	ea	28		¥ 44.75
3. Akahata (Red Flag)	ea	28		¥ 60.00
4. Economist, Oriental	ea	4	¥ 52.00	¥ 208.00
5. Japan Trade Research Bureau	ea	4	¥ 82.00	¥ 328.00
			<u>Grand Total</u>	<u>¥ 688.56</u>

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D.

No. JPNY 1996 During the period 1 Feb. '49 to 28 Feb. '49

Signature: *H. Hayashi*
 Title: Official in charge
 Organization: Gifu Local Liaison Office, S.P.B.
 Date: 15 Mar. '49

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature: *C. Ito*
 Title: Chief
 Government Office: Gifu Local Liaison Office,
S.P.B.
 Date: 15 Mar. '49

Payment

- (a) Payment of Advanced: Y
- Cash: Y
- (b) Payment for this time: Y
- Cash: Y
- (c) Date of Payment: _____
- (d) Due for Payment: Y
(Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page I of I Pages

Received From: yobunkan, Gifu Newspaper Guild
 Address: X 4.No.2 Ginnon Chuo-ku Tokyo
4-chome Kanda-machi Gifu Gifu
Number and Street City Prefecture
 Date Received: I Jan. '49 thru 31 Jan. '49 (Partial) ~~(Final)~~ Receipt
Or Period Covered Delete One
 Account Code (If Applicable to All Items): 107-I-II-100-I Receipt No. JPNY 1996J
(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	Mainichi (Eng.)	ea	30		
2	Asahi	ea	30		
3	Akahata (Red Flag)		Negative		
4	Oriental Economist	ea	4		
5	Japan Trade Reserch Bureau	ea	4		
(See Attached Paper)					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Items are on 8th Army AG PO
 Restricted Item: No. 3 as indicated above (Japanese Delivery) ~~(Occ. Force Pick Up)~~
Letter Reference or Signature Delete One

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

Remarks: _____
 Certified Correct as to Quantity and Items Except as Noted and Initialed:
 By: Sidney T. Nixon, Maj. Inf. Gifu M.G. Team 21 Feb. '49
Receiving Officer Organization Date
 By: Ike Ito, chief, Gifu Local Liaison Office S.P.B. 21 Feb. '49
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

775013

REPORT

Item	Unit	Quan.	Unit Price	Total Price
1. Mainichi (Eng.)	ea	30		¥47.81
2. Asahi	ea	30		¥44.75
3. Akahata (Red Flag)		Negative		
4. Oriental Economist		4	¥52.00	¥208.00
5. Japan Trade Research Bureau	ea	4	¥82.00	¥328.00

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNY 1996 During the period 1 Jan. '49 to 31 Jan. '49."

Signature: *X. Hayashi*
 Title: Official in charge
 Organization: Gifu Local Liaison Office S.P.B.
 Date: 21 Feb. '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: *J. Ito*
 Title: Chief
 Government Office: Gifu Local Liaison Office S.P.B.
 Date: 21 Feb. '49

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyobunkan, Gifu Newspaper Guild
 Address: No. 2 4 chome Ginza Chuo-ku Tokyo ^{Individual} Firm
4 chome Kauda-machi Gifu City Number and Street City Prefecture
 Date Received: 1 Dec. '48 thru 31 Dec. '48 Or Period Covered (Partial) ~~Final~~ Receipt
 Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JJNY 1996 I
 (Read Instructions on Back of this Form) Delete One

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Mainichi (Eng)	ea	31		
2.	Asahi	ea	31		
3.	Akahata (Red Flag)	Negative			
4.	Oriental Economist	ea	4		
5.	Japan Trade Reserch Bureau (Japan Economic Weekly)	ea	5		
See Attached Paper					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture _____ Unit Mil. Govt. Hq. & Hq. Co. Prefecture _____
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG.FC. No. 3
as indicated above Letter Reference or Signature (Japanese Delivery) ~~Over Force Pick Up~~
Delete One

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

Remarks: _____

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

By: Sidney T. Mixon Receiving Officer Sidney T. Mixon Maj. Inf. Gifu M.G. Team Organization 3 Jan. '49 Date

By: [Signature] Japanese Representative Gifu Liaison Office Agency 3 Jan '49 Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
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4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
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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.*
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,
e. Japanese supplier,	1 copy	of c and d
f. or Japanese property owner	1 copy	of a and e
g. or Japanese contractor	1 copy	of a, c and e
	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.

775013

REPORT

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1. Mainichi (Eng.)	ea	31		¥ 47.81
2. Asahi	ea	31		¥ 44.75
4. Oriental Economist	ea	4	¥ 52.00	¥208.00
5. Japan Economic Weekly	ea	5	¥ 82.00	¥410.00

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNY 1996 During the period 1 Dec. 1948 to 31 Dec. 1948."

Signature: *I. Yamamura*

Title: Official in charge

Organization: Gifu Liaison Office

Date: 3 Jan. 1949.

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: *A. Ogawa*

Title: Chief, Liaison Office

Government Office: Gifu Pref. Gov't.

Date: 3 Jan. 1949

Payment

(a) Payment of Advanced: ¥ _____

Cash: ¥ _____

(b) Payment for this time: ¥ _____

Cash: ¥ _____

(c) Date of Payment: _____

(d) Due for Payment: ¥ _____
(Estimate)

Agency of Payment _____

775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyobunkan, Gifu Newspapers Guild

Address: No. 2 4-chome Gifu Chuo-ku Tokyo 4-chome Kanda-machi Gifu City
Individual Firm
Number and Street City Prefecture

Date Received: 1 Oct. '48 thru 31 Oct. '48 (Partial) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items) 107-1-11-100-1 Receipt No. JULY 1996 6
(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.	Mainichi (Eng.)	ea	30		
2.	Asahi	ea	30		
3.	Akshata (Red Flag)	Negative			
4.	Oriental Economist	ea	5		
5.	Japan Trade Research Bureau (Japan Economic Weekly)	ea	5		
(See attached paper)					

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture _____ Unit Mil. Govt. Hq. & Hq. Co. Prefecture _____
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army A G PC
No. 3 as indicated above (Japanese Delivery) (See Form Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu M.G. Team By: Sidney T. Nixon Maj. Inf. 1 Nov. '48
Organization Accountable Officer Rank Date

Not

Remarks: _____

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

By: Sidney T. Nixon Sidney T. Nixon Maj. Inf. Gifu M.G. Team 1 Nov. '48
Receiving Officer Organization Date

By: [Signature] Gifu Liaison Office 1 Nov. '48
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
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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.
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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, 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.
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12. Both representatives will sign all copies of the receipt and inventory.
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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.

775013

Report

Item	Unit	Total	Unit Price	Total Price
Mainichi (Eng.)	ea	30		¥ 47.81
Asahi	ea	30		¥ 44.75
Oriental Economist	ea	5	¥82.00	¥260.00
Japan Economic Weekly	ea	5	¥82.00	¥410.00
Total				¥762.56

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JRNY 1996 During the period 1 Oct. '48 to 31 Oct. '48."

Signature: *J. Ymemura*
 Title: Official in charge
 Organization: Gifu Liaison Office
 Date: 1 Nov. '48

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement, and that the total amount has been charged to the amount indicated."

Signature: *J. Ogawa*
 Title: Chief, Liaison Office
 Government Office: Gifu Pref. Gov't
 Date: 1 Nov. '48

Payment

- (a) Payment of Advanced: ¥ _____
 Cash: ¥ _____
- (b) Payment for this time: ¥ _____
 Cash: ¥ _____
- (c) Date of Payment: _____
- (d) Due for Payment: ¥ _____
 (Estimate)

Agency of Payment _____