## U.S. GOVERNMENT PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER

DATE OF ORDER

ORDER NO.

APF 3ID 51430245

256 BCT-170

PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)\* (Phone)

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SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT	
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eath of Wife	1 1	\$ 2,500	\$ 2,500	
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15TH FIN BN		TOTAL \$ 2,500 DISCOUNT TERMS		
NORTH VICTORY	RTH VICTORY			
		DATE INVOICE	RECEIVED	
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JRPOSE AND ACCOUNTING D	ATA			
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PF 3ID 51430245 G3CV 83 S0	9076 \$50,000	.00		
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U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER
16 MAY-05
APF 3ID 51430245
256 BCT-171
PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)\* (Phone)
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Al-Kara Kadra

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SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Property Damage	1	\$ 1,500	\$ 1,500
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AGENCY NAME AND BILLING ADDR	ESS*	TOTAL \$ 1.50	^
15TH FIN BN		DISCOUNT TERMS	
NORTH VICTORY		DATE INVOICE RECEIVED	
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ORDERED BY (Signature and title)			
PURPOSE AND ACCOUNTING DATA	\		
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## DEPARTMENT OF THE ARMY HEADQUARTERS, 256<sup>th</sup> BRIGADE COMBAT TEAM CAMP AL-THAREER, IRAQ APO AE 09344

ATZQ-256BCT-SJA

03 June 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Death and Property Damage) 256-BCT-170; 171

1. NAME OF RECIPIENT:

2. DATE OF INCIDENT OR DAMAGE: 02 Apr 05

wife was killed, and their vehicle damaged in the crossfire.

3. LOCATION OF INCIDENT OR DAMAGE: 1

- 4. DESCRIPTION: The claimant reports that as he and his family were returning home from a small party, his vehicle was fired upon by coalition forces. He did not realize that at the time, an RPG had just been fired at one of the coalition forces vehicle, penetrating the gunners shield. Coalition forces were returning fire at the two RPG gunners, which were attempting to seek cover behind their vehicle. During the engagement, his
- 5. JUSTIFICATION: By making this condolence payment, MNF ensures the family and community recognize the MNFs' sympathy for the unfortunate occurrence. Support will positively influence both the community and local Iraqi leaders.
- 6. AMOUNT OF PAYMENT: \$ 2,500

Death

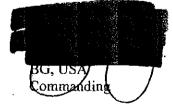
\$ 4.000

Property Damage to Vehicle

7. POINT OF CONTACT: MA

dus.army.mil.

Claims Judge Advocate. VOIP 242-4924, NIPR:



I concur with the payment.



GST Judge Advocate

000207