

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 06 JUN 05	ORDER NO. APF 3ID 51430245 256 BCT-180
PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)	

PAYEE  
[Redacted]  
Baghdad

Furnish Supplies or Services to (Name and address)			
SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
PROPERTY DAMAGE	1	\$ 1,000	\$ 1,000
AGENCY NAME AND BILLING ADDRESS*		TOTAL \$ 1,000	
P 15TH FIN BN A NORTH VICTORY Y O R		DISCOUNT TERMS	
ORDERED BY (Signature and title)		DATE INVOICE RECEIVED	
[Redacted] PPO			
PURCHASE ORDER NUMBER: 214222000000 762084 P136 19800 26EB 83 G3CV APF 3ID 51430245 G3CV 83 SC9076 \$50,000.00			

**PURCHASER - To sign below for over-the-counter delivery of items**

RECEIVED BY [Redacted] MSG

TITLE CONDOLENCE PAY AGENT

DATE 6 JUL 05

**SELLER**

PAYMENT RECEIVED       PAYMENT REQUESTED

\$ 1,000

**NO FURTHER INVOICE NEED BE SUBMITTED**

SELLER [Redacted] X	DATE 6 Jul 05
Signature I certify that this account is correct and proper for payment in the amount of \$ 1,000 <sup>oc</sup>	DIFFERENCES
	NONE
Authorized certifying officer [Redacted] MSG	ACCOUNT VERIFIED CORRECT FOR
PAID BY CASH	BY
OR (Check No.)	DATE PAID 6 Jul 05
	VOUCHER NO.

\*PLEASE INCLUDE ZIP CODE

STANDARD FORM 44A (Rev. 10-83)  
PRESCRIBED BY GSA  
FAR (48 CFR) 53.213(c)

001740



DEPARTMENT OF THE ARMY  
HEADQUARTERS, 256<sup>th</sup> BRIGADE COMBAT TEAM  
CAMP AL-THAREER, IRAQ  
APO AE 09344

ATZQ-256BCT-SJA

04 July 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-179 and 256-BCT-180

1. NAME OF RECIPIENT: [REDACTED]
2. DATE OF INCIDENT OR DAMAGE: 211315MAY05
3. LOCATION OF INCIDENT OR DAMAGE: Route Irish, VIC 38SMB 3503 8365
4. DESCRIPTION: A local national, [REDACTED] was driving in the vicinity of Route Irish. As a taxi driver, he had two passengers (names unknown) in the vehicle with him. At approximately 211315May05, an insurgent vehicle fired across traffic upon a Coalition Forces convoy, seriously injuring one US soldier. Coalition Forces returned fired at the insurgents, and during the engagement, this vehicle was struck by several bullets. As a result, [REDACTED] was killed and his vehicle was damaged.
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 of Son**  
                                  \$ 1,000      **Property Damage to Vehicle**  
                                  \$3,500
7. POINT OF CONTACT: MAJ [REDACTED] a, Claims Judge Advocate. VOIP 242-4924, NIPR: [REDACTED]@us.army.mil.

[REDACTED]  
[REDACTED]  
BG, USA  
Commanding

I concur with the payment.

[REDACTED]  
LTC, JA  
Staff Judge Advocate

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