

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 03 JUN 05	ORDER NO. APF 3ID 51430245 256 BCT-160
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PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)\* (Phone)

PAYEE  
 [Redacted] Baghdad  
 [Redacted]  
 [Redacted]

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Property Damage	1	\$ 700	\$ 700

AGENCY NAME AND BILLING ADDRESS*  P 15TH FIN BN A NORTH VICTORY Y O R	TOTAL \$ 700
	DISCOUNT TERMS
	DATE INVOICE RECEIVED

ORDERED BY (Signature and title)  
 [Redacted], PPO  
 PURPOSE AND ACCOUNTING DATA  
 214222000000 762084 P136 19800 26EB 83 G3CV  
 APF 3ID 51430245 G3CV 83 S09076 \$50,000.00

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

RECEIVED BY [Redacted] MSG  
 TITLE CONDOLENCE PAY AGENT DATE 14 Jun 05

SELLER  
 PAYMENT RECEIVED  PAYMENT REQUESTED  
 \$ 700.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER  Signature I certify that this account is correct and proper for payment in the amount of \$ 700.00	DATE 14 Jun 05
DIFFERENCES	
NONE	
ACCOUNT VERIFIED CORRECT FOR BY	

Authorized certifying officer  
 PAID BY CASH DATE PAID 14 Jun 05 VOUCHER NO.  
 OR (Check No.)

\*PLEASE INCLUDE ZIP CODE  
 STANDARD FORM 44A (Rev. 10-83)  
 PRESCRIBED BY GSA  
 FAR (48 CFR) 53.213(c)



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

ATZQ-256BCT-SJA

28 May 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Property Damage) 256-BCT- 160

1. NAME OF RECIPIENT: [REDACTED]
2. DATE OF INCIDENT OR DAMAGE: 22 May 05
3. LOCATION OF INCIDENT OR DAMAGE: Vic Baghdad, MB 37098 87082
4. DESCRIPTION: During a combat patrol, a LN vehicle was engaged, believing it to be a potential VCIED. During the engagement, collateral damage occurred to individual property in the vicinity of the engagement
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: \$ 700                      **Property Damage to vehicle**
7. POINT OF CONTACT: MAJ [REDACTED] a, Claims Judge Advocate. VOIP 242-4924, NIPR: [REDACTED]@us.army.mil.

[REDACTED] R.  
BG, USA  
Commanding

I concur with the payment.

[REDACTED]  
[REDACTED]  
MAJ, JA  
Deputy Staff Judge Advocate

001745