

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER	17-Mar-08	ORDER NO.	(b)(2)High
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P
 A NAME (b)(6)
 Y Kirkuk, Iraq
 E
 E

Furnish Supplies or Services to (Name and Address)

1BCT Condolence Funds		1BCT	
SUPPLIES OR SERVICES	QTY	UNIT PRICE	AMOUNT
Condolence payment to payee for an EOF incident that occurred 1 Jul 07	1	\$2,500.00	\$2,500.00
			\$0.00
			\$0.00
			\$0.00
\$2,500 US Dollars @ 1213 IQD			\$0.00
IQD 3,032,500			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

AGENCY NAME AND BILLING ADDRESS*

P 15th Finance BN
 A F Detachment, FOB Warrior
 O Kirkuk, Iraq
 R APO AE 09335

TOTAL **\$2,500.00**
 DISCOUNT TERMS
0.0%
 Net 30 DAYS
 DATE INVOICE RECEIVED 17-Mar-08

(b)(3)(b)(6)

(b)(2)High

to sign below for over-the-counter deliver of items

(b)(3)(b)(6)

TE 17-Mar-08

SELLER - Please read instruction on Copy 2

PAYMENT RECEIVED	PAYMENT REQUESTED
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NO FURTHER INVOICE NEED BE SUBMITTED

Received	(b)(6)	Today's date	17-Mar-08
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I certify that this account is correct and proper for payment in the amount of	DIFFERENCES		

\$2,500.00

(b)(3)(b)(6)

ACCOUNT VERIFIED
CORRECT FOR

BY

Authorized certifying officer			
PAID BY	CASH	DATE PAID	VOUCHER NO
OR		17-Mar-08	

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE
(See instructions on Copy 2)

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

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER	17-Mar-08	ORDER NO.	(b)(2)High
P A NAME: (b)(6) Y E Kirkuk, Iraq E			
Furnish Supplies or Services to (Name and Address)			
1BCT Condolence Funds		1BCT	
SUPPLIES OR SERVICES	QTY	UNIT PRICE	AMOUNT
Condolence payment to payee for an EOF incident the occurred 1 Jul 07	1	\$2,500.00	\$2,500.00
			\$0.00
			\$0.00
			\$0.00
\$2,500 US Dollars @ 1213 IQD			\$0.00
IQD 3,032,500			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
AGENCY NAME AND BILLING ADDRESS*		TOTAL \$2,500.00	
P 15th Finance BN A F Detachment, FOB Warrior O Kirkuk, Iraq R APO AE 09335		DISCOUNT TERMS0.0%	
		Net 30 DAYS	
		DATE INVOICE RECEIVED 17-Mar-08	
(b)(3)(b)(6)			
(b)(2)High			
		for over-the-counter deliver of items	
(b)(3)(b)(6)			
		17-Mar-08	
		ad instruction on Copy 2	
PAYMENT RECEIVED	PAYMENT REQUESTED		
NO FURTHER INVOICE NEED BE SUBMITTED			
Rec	(b)(6)	Today's date 17-Mar-08	
I certify that this account is correct and proper for payment in the amount of		DIFFERENCES	
\$2,500.00			
(b)(3)(b)(6)		ACCOUNT VERIFIED CORRECT FOR	
Authorized certifying officer		BY	
PAID BY	CASH	DATE PAID	VOUCHER NO
OR:		17-Mar-08	

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE
(See instructions on Copy 2)

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

U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER	17-Mar-08	ORDER NO.	(b)(2)High
PAYEE NAME:	(b)(6)		
	Kirkuk, Iraq		
Furnish Supplies or Services to (Name and Address)			
1BCT Condolence Funds		1BCT	
SUPPLIES OR SERVICES	QTY	UNIT PRICE	AMOUNT
Condolence payment to payee for personal injury in an EOF incident occurring 18 Aug 07.	1	\$2,500.00	\$2,500.00
Vehicle Damage occurring 18 Aug	1	\$2,500.00	\$2,500.00
			\$0.00
			\$0.00
\$5000 US Dollars @ 1213 IQD			\$0.00
IQD 6,065,000			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
AGENCY NAME AND BILLING ADDRESS*		TOTAL	\$5,000.00
P 15th Finance BN		DISCOUNT TERMS	
A F Detachment, FOB Warrior	0.0%	
O Kirkuk, Iraq		Net 30 DAYS	
R APO AE 09335		DATE INVOICE RECEIVED	17-Mar-08
(b)(3)(b)(6)			
(b)(2)High			
Witnessed by			
UNIT RE	(b)(3)(b)(6)		
TITLE:			
	17-Mar-08		
	ction on Copy 2		
PAYMENT RECEIVED	PAYMENT REQUESTED		
NO FURTHER INVOICE NEED BE SUBMITTED			
Received by:	(b)(6)	17-Mar-08	
		Today's date	
I certify that this account is correct and proper for payment in the amount of			
\$5,000.00	DIFFERENCES		
(b)(3)(b)(6)	ACCOUNT VERIFIED		
	CORRECT FOR		
	BY		
Authorized certifying officer			
PAID BY	CASH	DATE PAID	VOUCHER NO
OR		17-Mar-08	

* PLEASE INCLUDE ZIP CODE

1. SELLER'S INVOICE
(See instructions on Copy 2)

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