



Interagency Mobile Shower Facilities
Daily Shower Order/Invoice
Continuation

Form 1276-D (7/99)
Previous editions obsolete

NFES 2055

EXAMPLE/INSTRUCTIONS FOR USING 1276-C AND 1276-D

Submit originals through Contractor to: **BOISE NATIONAL FOREST**

1249 S. Vinnell Way
Boise, Idaho 83709
Attn: F & A

DEFINITIONS:

"Blue Book" - Interagency Mobile Food Services and Mobile Shower Facilities, NFES # 1276. Can be ordered from the NIFC Warehouse, 3833 S. Development, Boise, Idaho 83705.

"Pink Pages" - Mobile Shower Facilities Unit Summary (found in the Blue Book), as a minimum, the Contractor, contract number, address, phone numbers, locations, equipment and prices.

EXAMPLE

On 6/22/99, Logistics Support ordered from the Shower Wagon, one shower unit (#S-1) and one optional potable water vehicle (#820).

1276-C

1. Information **ALL PAYMENTS UNDER THESE CONTACTS ARE MADE BY THE BNF**
2. **Contractor Name, Address and Vender Express Number:** The Shower Wagon, 1000 1st Street N., Boise, Idaho 83701, Vender Express Number: 53 153567849 3.
3. **Contract Number:** 53-024B-9-200
4. **Invoice Date:** 6/22/99
5. **Shower ID No:** S-1
6. **Invoice No:** 1-99
7. **Incident Name:** Dog Fire
8. **Job Code:** 1801
9. **Resource Order No:** E-159233

Request No: E-17

Benefiting Unit, Region/Agency: Gifford Pinchot NF

- 11-12. **Unit Description/Unit No:** Shower Facility #S-1, Water Vehicle #S-1(W1); Optional Water Vehicle is #820 and after arriving at incident, an additional optional water vehicle was voluntarily delivered and subsequently ordered (#830).
13. **Location:** From Home to Timbuktu for Unit #S-1 and #820.
14. **Mileage:** 87 miles from Home to Timbuktu for #S-1 and #820.
Price: \$8.00/mile for #S-1 and \$3.50/mile for #820
15. **Usage and Prices:** One day's usage for #S-1 at \$1600/day; #830 signed up and in service at 1800

usage price will be paid).

- 16 **Relocation Fee:** #S-1 was relocated 5 miles to another location on the Dog Fire.
- 17 **Transporting Water:** Twice on 6/22/99, #S-1(W1) transported water from the nearest water source (150 miles round trip) for dust abatement at camp at \$2.40/mile. #820 made four trips to the same water source and returned for supplying potable water to the kitchen and available for filling canteens at the incident at \$2.40/mile; #830 made three trips to the water source and returned at \$2.40/mile.
- 18 **Intermittent Use:** #S-1(W1) was used on an intermittent basis to provide dust abatement in camp from

1. Paying Unit		2. Contractor Name, Address		3. Contract Number		4. Invoice Date		5. Shower ID No		6. Invoice No	
DAILY SHOWER		Boise National Forest		53-024B-9-200		6/22/99		S-1		1-99	
ORDER/INVOICE		1249 S. Vinnell Way		The Shower Wagon		7. Incident Name		8. Job Code		9. Resource Order	
MOBILE SHOWER		Boise, Idaho 83709		1000 1st Street N		Dog Fire		1801		E-159233	
FACILITIES		Attn: F&A		Boise, Idaho 83701		10. Benefiting Unit, Region/Agency				Request No.	
		Vender Express Number:		53 153567849 3		Gifford Pinchot NF				E-17	
SHOWER FACILITIES UNIT DISPATCHED BY THE GOVERNMENT TO AN INCIDENT											
11. Unit	12. Unit	13. Location	14. Mileage	15. Usage	16. Relocation Fee	17. *Transportation H2O	18. *Intermittent Use	19. TOTALS			
Description	No.		Miles Price	Days Price	# Moves Fee Miles Price	Miles Price	Time Price	FOR	AMOUNT		
Shower Facility	S-1	From Home	87 \$8.00	1 \$1600	1 \$400	5 \$8.00			MILEAGE	\$ 696.00	
Water Vehicle	W1	To Timbuktu							USAGE	\$1600.00	
Only									RELOC FEE	\$ 440.00	
						300	\$ 2.40	3	\$40	TRANSP H2O	\$ 720.00
									INTER USE	\$ 120.00	
OPTIONAL WATER VEHICLE OR HAND WASHING STATION DISPATCHED BY THE GOVERNMENT TO AN INCIDENT											
Unit	Unit	Location	Mileage	Usage	Relocation Fee	* Transportation H2O	*Intermittent Use	TOTALS			
Description	No.		Miles Price	Days Price	# Moves Fee Miles Price	Miles Price	Time Price	FOR	AMOUNT		
Optional	820	From Home	87 \$3.50	1 \$650		600	\$ 2.40		MILEAGE	\$ 304.50	
Water Vehicle		To Timbuktu							USAGE	\$ 650.00	
Optional		From							MILEAGE	\$1440.00	
Hand Washing Station		To							USAGE	\$	
									TRANSP H2O	\$	
OPTIONAL WATER VEHICLE OR HAND WASHING STATION VOLUNTARILY DELIVERED TO AN INCIDENT AND SUBSEQUENTLY ORDERED											
Unit	Unit	Location	Mileage	Usage	Relocation Fee	* Transportation H2O	*Intermittent Use	TOTALS			
Description	No.		Miles Price	Days Price	# Moves Fee Miles Price	Miles Price	Time Price	FOR	AMOUNT		
Optional	830	From		1/2 \$700		450	\$ 2.40		USAGE	\$ 350.00	
Water Vehicle		To							TRANSP H2O	\$1080.00	
Optional		From							USAGE	\$	
Hand Washing Station		To							TRANSP H2O	\$	
*Transporting Water and Intermittent Use Miles, Time and Rates from 1276-D										20. MISCELLANEOUS CHARGES AND CREDITS (total from 1276-D)	
										\$ -900.00	
										21. TOTAL INVOICE AMOUNT	
										\$ 6470.20	
22. Remarks											
6/22 - #830 inspected and signed up at 1800											
23. I certify that the above mentioned services have been received (Government Representative)											
Names (print and sign), Title, Work Address and Phone											
/ s /											
24. I certify this bill is correct and payment has not been received (Contractor Representative)											
Name (print and sign), Title and Phone											
/ s /											
1276-C (7/99)											

20. **TOTAL:** Enter total for Miscellaneous Charges and Credits from 1276-D.
21. **TOTAL INVOICE AMOUNT:** Self-explanatory
22. **Remarks:** A voluntarily delivered optional water vehicle was ordered at the incident site #830.
23. **Government Representatives** must sign and print their names, title, work address and phone number. **PAYMENT CANNOT BE PROCESSED WITHOUT A SIGNATURE FROM AN AUTHORIZED REPRESENTATIVE.**
24. **Contractor Representatives** must sign and print their name, title and phone number. **PAYMENT CANNOT BE PROCESSED WITHOUT A SIGNATURE**

DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)

Date		Facilities Unit Leader				Contractor			Invoice No.	
Unit ID No.*	25. TRANSPORTING WATER						26. INTERMITTENT USE			
	Name of Locations		Odometer Readings -or-		Known Miles	TOTAL MILES	Time (Military)		TOTAL TIME	
	From	To	Beginning	Ending			From	To		
										__ hr __ min
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	

*You may use a separate continuation sheet for each unit

TOTAL MILES	Unit __ __ Miles	Unit __ __ Miles	TOTAL TIME	__ hr __ min
	Unit __ __ Miles	Unit __ __ Miles		

27. MISCELLANEOUS CHARGES AND CREDITS			
<p>FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p>FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p>FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p>PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand</p> <p>PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand</p> <p>LIQUID SOAP</p> <p>_____.</p> <p>_____.</p> <p>_____.</p> <p>_____.</p>	<p>Gallons _____ @ \$ _____ = _____.</p> <p>Gallons _____ @ \$ _____ = _____.</p> <p>Gallons _____ @ \$ _____ = _____.</p> <p>Number _____ @ \$ _____ = _____.</p> <p>Number _____ @ \$ _____ = _____.</p> <p>Amount _____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p>		

TOTAL MISCELLANEOUS CHARGES AND CREDITS

28. I certify the charges and/or credits are correct.		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;">Date</div> </div> <div style="width: 45%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;">Facilities Unit Leader</div> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;">Date</div> </div> <div style="width: 45%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;">Contractor</div> </div> </div>	
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DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)

Date		Facilities Unit Leader				Contractor			Invoice No.	
Unit ID No.*	25. TRANSPORTING WATER						26. INTERMITTENT USE			
	Name of Locations		Odometer Readings -or-		Known Miles	TOTAL MILES	Time (Military)		TOTAL TIME	
	From	To	Beginning	Ending			From	To		
										__ hr __ min
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	

*You may use a separate continuation sheet for each unit

TOTAL MILES	Unit ____ Miles	Unit ____ Miles	TOTAL TIME	__ hr __ min
	Unit ____ Miles	Unit ____ Miles		

27. MISCELLANEOUS CHARGES AND CREDITS	
FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand LIQUID SOAP _____ _____ _____ _____	Gallons _____ @ \$ _____ = _____ Gallons _____ @ \$ _____ = _____ Gallons _____ @ \$ _____ = _____ Number _____ @ \$ _____ = _____ Number _____ @ \$ _____ = _____ Amount _____ @ \$ _____ = _____ _____ @ \$ _____ = _____ _____ @ \$ _____ = _____ _____ @ \$ _____ = _____ _____ @ \$ _____ = _____

TOTAL MISCELLANEOUS CHARGES AND CREDITS

28. I certify the charges and/or credits are correct.	
_____ Date	_____ Facilities Unit Leader
_____ Date	_____ Contractor

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CONTRACTOR

DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)

Date		Facilities Unit Leader				Contractor			Invoice No.	
Unit ID No.*	25. TRANSPORTING WATER						26. INTERMITTENT USE			
	Name of Locations		Odometer Readings -or-		Known Miles	TOTAL MILES	Time (Military)		TOTAL TIME	
	From	To	Beginning	Ending			From	To		
										__ hr __ min
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	

*You may use a separate continuation sheet for each unit

TOTAL MILES	Unit ____ Miles	Unit ____ Miles	TOTAL TIME	__ hr __ min
	Unit ____ Miles	Unit ____ Miles		

27. MISCELLANEOUS CHARGES AND CREDITS	
FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand LIQUID SOAP _____ _____ _____ _____	Gallons _____ @ \$ _____ = _____ Gallons _____ @ \$ _____ = _____ Gallons _____ @ \$ _____ = _____ Number _____ @ \$ _____ = _____ Number _____ @ \$ _____ = _____ Amount _____ @ \$ _____ = _____ _____ @ \$ _____ = _____ _____ @ \$ _____ = _____ _____ @ \$ _____ = _____ _____ @ \$ _____ = _____

TOTAL MISCELLANEOUS CHARGES AND CREDITS

28. I certify the charges and/or credits are correct.	
_____ Date	_____ Facilities Unit Leader
_____ Date	_____ Contractor

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FACILITIES UNIT LEADER

DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)

Date	Facilities Unit Leader					Contractor			Invoice No.
Unit ID No.*	25. TRANSPORTING WATER						26. INTERMITTENT USE		
	Name of Locations		Odometer Readings -or- Beginning Ending		Known Miles	TOTAL MILES	Time (Military) From To		TOTAL TIME
	From	To							
									__ hr __ min
									__ hr __ min
									__ hr __ min
									__ hr __ min
									__ hr __ min
									__ hr __ min

*You may use a separate continuation sheet for each unit

<div style="border: 1px solid black; padding: 2px;">TOTAL MILES</div>	Unit Miles	Unit Miles	<div style="border: 1px solid black; padding: 2px;">TOTAL TIME</div>	__ hr __ min
	Unit Miles	Unit Miles		

27. MISCELLANEOUS CHARGES AND CREDITS	
<p>FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p>FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p>FUEL <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p>PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand</p> <p>PAPER TOWELS <input type="checkbox"/> bath <input type="checkbox"/> hand</p> <p>LIQUID SOAP</p> <p>_____.</p> <p>_____.</p> <p>_____.</p> <p>_____.</p>	<p>Gallons _____ @ \$ _____ = _____.</p> <p>Gallons _____ @ \$ _____ = _____.</p> <p>Gallons _____ @ \$ _____ = _____.</p> <p>Number _____ @ \$ _____ = _____.</p> <p>Number _____ @ \$ _____ = _____.</p> <p>Amount _____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p>

TOTAL MISCELLANEOUS CHARGES AND CREDITS

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<div style="display: flex; justify-content: space-between;"> <div style="width:45%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;">Date</div> </div> <div style="width:45%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;">Contractor</div> </div> </div>			

1276 - D (7/99)

DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)

Date		Facilities Unit Leader				Contractor			Invoice No.	
Unit ID No.*	25. TRANSPORTING WATER						26. INTERMITTENT USE			
	Name of Locations		Odometer Readings -or-		Known Miles	TOTAL MILES	Time (Military)		TOTAL TIME	
	From	To	Beginning	Ending			From	To		
										__ hr __ min
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	
									__ hr __ min	

*You may use a separate continuation sheet for each unit

TOTAL MILES	Unit __ __ Miles	Unit __ __ Miles	TOTAL TIME	__ hr __ min
	Unit __ __ Miles	Unit __ __ Miles		

27. MISCELLANEOUS CHARGES AND CREDITS	
<p><u>FUEL</u> <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p><u>FUEL</u> <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p><u>FUEL</u> <input type="checkbox"/> diesel <input type="checkbox"/> gas <input type="checkbox"/> propane</p> <p><u>PAPER TOWELS</u> <input type="checkbox"/> bath <input type="checkbox"/> hand</p> <p><u>PAPER TOWELS</u> <input type="checkbox"/> bath <input type="checkbox"/> hand</p> <p><u>LIQUID SOAP</u></p> <p>_____.</p> <p>_____.</p> <p>_____.</p> <p>_____.</p>	<p>Gallons _____ @ \$ _____ = _____.</p> <p>Gallons _____ @ \$ _____ = _____.</p> <p>Gallons _____ @ \$ _____ = _____.</p> <p>Number _____ @ \$ _____ = _____.</p> <p>Number _____ @ \$ _____ = _____.</p> <p>Amount _____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p> <p>_____ @ \$ _____ = _____.</p>

TOTAL MISCELLANEOUS CHARGES AND CREDITS

28. I certify the charges and/or credits are correct.			
_____ Date	_____ Facilities Unit Leader	_____ Date	_____ Contractor

1276 - D (7/99)

USING AGENCY

1276-D

28. Certification: Must be signed and dated by the Government and Contractor Representatives.

**THE GOVERNMENT IS RESPONSIBLE
FOR SUBMITTING ALL BLUE COPIES
TO THE BOISE NATIONAL FOREST**

DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)											
Date		Facilities Unit Leader				Contractor		Invoice No.			
6/22/99		/s/				/s/		1-99			
Unit ID No.*		25. TRANSPORTING WATER					26. INTERMITTENT USE				
		Name of Locations		Odometer Readings -or-		Known Miles	TOTAL MILES	Time (Military)		TOTAL TIME	
		From	To	Beginning	Ending			From	To		
W1		Timbuktu	Water Source	& return		150	300	0500	0600	1 hr min	
								1100	1200	1 hr min	
								1600	1700	1 hr min	
820		Timbuktu	Water Source	& return		150	600			hr min	
830		Timbuktu	Water Source	& return		150	450			hr min	
										hr min	
*You may use a separate continuation sheet for each unit											
TOTAL MILES		Unit W1 300 Miles				Unit 820 450 Miles		TOTAL TIME		3 hr min	
		Unit 820 600 Miles				Unit Miles					
27. MISCELLANEOUS CHARGES AND CREDITS											
FUEL		<input checked="" type="checkbox"/>	diesel	<input type="checkbox"/>	gas	<input type="checkbox"/>	propane	Gallons 75 @ \$ 1.20 = 90.00			
FUEL		<input type="checkbox"/>	diesel	<input type="checkbox"/>	gas	<input type="checkbox"/>	propane	Gallons @ \$ =			
FUEL		<input type="checkbox"/>	diesel	<input type="checkbox"/>	gas	<input type="checkbox"/>	propane	Gallons @ \$ =			
PAPER TOWELS				<input checked="" type="checkbox"/>	bath	<input type="checkbox"/>	hand	Number 12 @ \$ 60.00 = 720.00			
PAPER TOWELS				<input type="checkbox"/>	bath	<input checked="" type="checkbox"/>	hand	Number 10 @ \$ 15.00 = 150.00			
LIQUID SOAP								Amount @ \$ =			
								@ \$ =			
								@ \$ =			
								@ \$ =			
								@ \$ =			
TOTAL MISCELLANEOUS CHARGES AND CREDITS								\$ -900.00			
28. I certify the charges and/or credits are correct.											
6/22/99 Date		/s/ Facilities Unit Leader				6/22/99 Date		/s/ Contractor			
1276 - D (7/99)											