

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 <u>ALL PAYMENTS UNDER THESE</u> CONTACTS ARE MADE BY THE BNF
- Contractor Name, Address and Vender Express Number: The Shower Wagon, 1000 1st Street N., Boise, Idaho 83701, Vender Express Number: 53 153567849 3.

Contract Number: 53-024B-9-200

Invoice Date: 6/22/99
 Shower ID No: S-1
 Invoice No: 1-99

7. Incident Name: Dog Fire

8. Job Code: 1801

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

1. Paying Unit					2. Contra	me, Addr	ess		3. Cont	ract Num	ber	4. Invoice	Date	5. Sho	ower ID No	6. 1	Invoice	No	
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ORDER/INVO	ICE	124	9 S. Vinnell	Wav	Th	e Show	wer Wa	gon		7. Incid	ent Name			8.Job	Code		9. Resour	ce Orde	er
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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

- TOTAL: Enter total for Miscellaneous Charges and Credits from 1276-D.
- 21. TOTAL INVOICE AMOUNT: Self-explanatory
- 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 REPRE-SENTATIVE.
- 24 Contractor Representatives must sign and print their name, title and phone number. PAYMENT CANNOT BE PROCESSED WITHOUT A SIGNATURE

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1276 - D (7/99)

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1276 - D (7/99)

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CONTRACTING OFFICER THROUGH BOISE NATIONAL FOREST

Date		Facilities U	nit Leader			Contractor			nvoice No.	
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1276 - D (7/99)

EXAMPLE/INSTRUCTIONS FOR USING 1276-C AND 1276-D (Continued)

1276-D

Invoice No. (same as in #5 on 1276-C that this 1276-D is attached to).

- **25-26. Transporting Water and Intermittent Use:** (See 17 and 18).
- 27. Miscellaneous Charges and Credits: The Contractor charged 75 gallons of diesel at \$1.20/ gallon. The Shower Wagon charged 12 cases of bath towels at \$60/case and 10 cases of hand towels at \$15/case.
- **28. Certification:** Must be signed and dated by the Government and Contractor Representatives.

Payment Cannot Be Processed Without This Info

ALL ORIGINALS REMAIN WITH THE CONTRACTOR

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

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