



Interagency Mobile Food Services
Daily Meal Order/Invoice

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

NFES 2052

EXAMPLE/INSTRUCTIONS FOR PREPARING NFES 1276-A AND NFES 1276-B

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 NIFC Warehouse, 3833 S. Development, Boise, Idaho 83705.

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

EXAMPLE

On 6/22/99, Logistics Support ordered from The Food Wagon one kitchen unit (K-1), one optional potable water vehicle (#188) and an optional refrigerated storage unit (#420).

1276-A

1. **Contract Number:** 53-024B-9-100
2. **Invoice Date:** 6/22/99
3. **Kitchen ID No:** K-1
4. **Invoice No:** 1-99
5. **Incident Name:** Dog Fire
6. **Job Code:** 1801
7. **Resource Order No:** E-159233
Request No: E-17
8. **Benefiting Unit, Region/Agency:** Gifford Pinchot NF
9. **Information** **ALL PAYMENTS UNDER THESE CONTRACTS ARE MADE BY THE BNF**
10. **Contractor Name, Address and Vender Express Number:** The Food Wagon, 1000 1st Street N., Boise, ID 83701, Vender Express Number: 53 153567849 3
11. **Meals Ordered:** Breakfast - 300; Sack Lunch - 300; Dinner - 300
12. **Serve/Cancel/Increase/ Decrease Times:**
Breakfast - 0600; Sack Lunch - 0600, Sack Lunch - at 0001 on 6/1 increased lunch order to 800; Dinner 1700
Dinner - on 6/1 at 1645 decreased dinner order to 240.
13. **Major Menu Items:** Breakfast - French toast, eggs, ham; Sack Lunch - Hoagie; Dinner - Pork chops, mashed potatoes, cobbler. Menus were approved in advanced of serving by the Government and Contractor Representative.

14. **Actual Number of Meals Served:** Breakfast - 500; Sack Lunch - 800; Dinner - 240

15. **WHEN THREE OR FEWER MEAL TYPES ARE SERVED AT AN INCIDENT PRIOR TO RELEASE/ CANCELLATION**

Total Meal # / Meal Type: (under "3 or Fewer Guar." column) Breakfast - 500 (actually served or 100% of order, whichever is greater); Sack Lunch - 800 (order increased to 800 from 300); Dinner - 300 (actual served or 100% of order, whichever is greater) (reduction was not given in a timely manner).

WHEN FOUR OR MORE MEAL TYPES ARE SERVED AT AN INCIDENT PRIOR TO RELEASE/ CANCELLATION

Total Meal # / Meal Type: (under "4 or MORE" column) Breakfast - 500 (actually served to 85% of order, whichever is greater); Sack Lunch - 800 (ordered increased to 800 from 300); Dinner - 255 (actual served or 85% of order, whichever is greater) (reduction was not given in a timely manner).

16. **WHEN THREE OR FEWER MEAL TYPES ARE SERVED AT AN INCIDENT PRIOR TO RELEASE/ CANCELLATION** (CONTRACTOR WAS RELEASED AFTER THE THIRD MEAL)

Number and Price of Meals for Payment Purposes: ("Surcharge" does not apply to "3 or Fewer Guar" meal types. Once serving has begun, there is a guarantee of 100% of the number of meals ordered for the first three meals if 3 or less meals are served.) Breakfast - 500 served, 500 at stated price (\$6.00); Sack Lunch - 800 ordered 6 hours before serving time, paid at the stated price (\$8.00); Dinner - 300 ordered, 240 actually served, 300 guaranteed at stated price (\$10.00).

WHEN FOUR OR MORE MEAL TYPES ARE SERVED AT AN INCIDENT PRIOR TO RELEASE/ CANCELLATION (CONTRACTOR REMAINED AN ADDITIONAL THREE DAYS)

Number and Price of Meals for Payment Purposes: Breakfast - 300 ordered, 500 served, Surcharge applies since 500 or more meals were served, order plus 10% (330) at stated price (\$6.00), remaining (170) at stated price plus 10% (\$6.60); Sack Lunch - 800 ordered 6 hours before serving time, 800 paid at the stated price (\$8.00); Dinner - 300 ordered, 240 served, 255 at

stated price (\$10.00).

17. **Totals:** Self-explanatory.

18. **Unit Numbers:** Kitchen Unit - K-1; Optional Refrigerated Storage - # 420 (Unit numbers for kitchen units, optional refrigerated units and water vehicles are found in the Pink Sheets). **PAYMENT CANNOT BE PROCESSED WITHOUT AN UNIT NUMBER ASSIGNED.)**

19. **Location:** From Home to Timbuktu for Units K-1, # 420 and # 188

20. **Mileage:** It is 87 miles from Home to Timbuktu
Mileage Prices: K-1 - \$6.10/mile; # 420 - \$3.55/mile, # 188 - \$3.15/mile (No mileage to and from an incident for voluntarily delivered optional equipment).

21. **Usage/Relocation Fee:** K-1 - one relocation at the incident; #420 - one day's usage; # 188 - one day's usage.

Prices: # 420 - \$455/day; # 188 - \$775/day

22. **Totals:** Multiply Columns on number 21

23. **Totals:** Enter total for Supplemental Foods and Beverages from 1276-B.

24. **Totals:** Enter total for Miscellaneous Charges and Credits from 1276-B.

25. **Totals:** Enter total for Transporting Water from 1276-B.

26. **Total Invoice Amount:** Self-explanatory.

27. **REMARKS:** Include additional information needed for items that need further explanation, such as surcharges, price reductions and relocation fees.
DO NOT WRITE PERFORMANCE INFORMATION IN THIS BLOCK.

28. **Government Representatives** must sign and print their name, title, work address, and phone number.
PAYMENT CANNOT BE PROCESSED WITHOUT A SIGNATURE FROM AN AUTHORIZED REPRESENTATIVE.

29. **Contractor Representative** must sign and print their name, title and phone number. **PAYMENT CANNOT BE PROCESSED WITHOUT A SIGNATURE FROM AN AUTHORIZED REPRESENTATIVE.**

DAILY MEAL ORDER /INVOICE - MOBILE FOOD SERVICES (CONTINUATION SHEET)

30. SUPPLEMENTAL FOODS AND BEVERAGES							
Date Ordered		Food Unit Leader		Contractor		Invoice No.	
Item	Unit	Units Ordered	Units Received	Date Received & Initials		Unit Price	Extended Price
A. Juices (48/case)	case					\$	\$
B. Milk (48/case)	case						
C. Gatorade (24/case)	case						
D. Coffee (outside incident dining area)	gallon						
E. Hot Chocolate (outside incident dining area)	gallon						
F. Tea (ice or hot) (outside incident dining area)	gallon						
G. Bottled Water	ounce						
H. Trail Mix	ounce						
I. Granola Bars	ounce						
J. Salted Peanuts	ounce						
K. Salted Mixed Nuts	ounce						
L. Yogurt	ounce						
M. Apples (minimum 100 count)	case						
N. Oranges (minimum 88 count)	case						
O. Dried Apricots (pre-packaged)	ounce						
P. Dried Prunes (pre-packaged)	pound						
Q. Banana Chips (pre-packaged)	pound						
R. Bananas	pound						
S. Soup	gallon						
T. Stew	gallon						
U. Dinner rolls (wheat/white)	dozen						
V. Ice	pound						
W. Ground Coffee	pound						
X. _____							
Y. _____							
Z. _____							
TOTAL						\$	

31. MISCELLANEOUS CHARGES AND CREDITS		
<u>Item</u>	<u>Description</u>	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
TOTAL		\$ _____

32. TRANSPORTING WATER						
Unit ID No	Locations		Odometer Reading or		Known Miles	Miles
	From	To	Beginning	Ending		
Total Miles _____				x \$ _____	(Rate) =	TOTAL \$ _____

33. REMARKS

34. I certify that the above charges and /or credits are correct.	
Government Representative and Date	Contractor Representative and Date

DAILY MEAL ORDER /INVOICE - MOBILE FOOD SERVICES (CONTINUATION SHEET)

30. SUPPLEMENTAL FOODS AND BEVERAGES						
Date Ordered	Food Unit Leader			Contractor		Invoice No.
Item	Unit	Units Ordered	Units Received	Date Received & Initials		Extended Price
A. Juices (48/case)	case					\$
B. Milk (48/case)	case					\$
C. Gatorade (24/case)	case					
D. Coffee (outside incident dining area)	gallon					
E. Hot Chocolate (outside incident dining area)	gallon					
F. Tea (ice or hot) (outside incident dining area)	gallon					
G. Bottled Water	ounce					
H. Trail Mix	ounce					
I. Granola Bars	ounce					
J. Salted Peanuts	ounce					
K. Salted Mixed Nuts	ounce					
L. Yogurt	ounce					
M. Apples (minimum 100 count)	case					
N. Oranges (minimum 88 count)	case					
O. Dried Apricots (pre-packaged)	ounce					
P. Dried Prunes (pre-packaged)	pound					
Q. Banana Chips (pre-packaged)	pound					
R. Bananas	pound					
S. Soup	gallon					
T. Stew	gallon					
U. Dinner rolls (wheat/white)	dozen					
V. Ice	pound					
W. Ground Coffee	pound					
X. _____						
Y. _____						
Z. _____						
TOTAL						\$

31. MISCELLANEOUS CHARGES AND CREDITS		
<u>Item</u>	<u>Description</u>	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
TOTAL		\$ _____

32. TRANSPORTING WATER						
Unit ID No	Locations		Odometer Reading or		Known Miles	Miles
	From	To	Beginning	Ending		
Total Miles _____ x \$ _____ (Rate) = TOTAL \$ _____.						

33. REMARKS

34. I certify that the above charges and /or credits are correct.	
Government Representative and Date	Contractor Representative and Date

CONTRACTOR

1276-B (7/99)

DAILY MEAL ORDER /INVOICE - MOBILE FOOD SERVICES (CONTINUATION SHEET)

30. SUPPLEMENTAL FOODS AND BEVERAGES						
Date Ordered	Food Unit Leader		Contractor		Invoice No.	
Item	Unit	Units Ordered	Units Received	Date Received & Initials	Unit Price	Extended Price
A. Juices (48/case)	case				\$	\$
B. Milk (48/case)	case					
C. Gatorade (24/case)	case					
D. Coffee (outside incident dining area)	gallon					
E. Hot Chocolate (outside incident dining area)	gallon					
F. Tea (ice or hot) (outside incident dining area)	gallon					
G. Bottled Water	ounce					
H. Trail Mix	ounce					
I. Granola Bars	ounce					
J. Salted Peanuts	ounce					
K. Salted Mixed Nuts	ounce					
L. Yogurt	ounce					
M. Apples (minimum 100 count)	case					
N. Oranges (minimum 88 count)	case					
O. Dried Apricots (pre-packaged)	ounce					
P. Dried Prunes (pre-packaged)	pound					
Q. Banana Chips (pre-packaged)	pound					
R. Bananas	pound					
S. Soup	gallon					
T. Stew	gallon					
U. Dinner rolls (wheat/white)	dozen					
V. Ice	pound					
W. Ground Coffee	pound					
X. _____						
Y. _____						
Z. _____						
					TOTAL	\$

31. MISCELLANEOUS CHARGES AND CREDITS		
<u>Item</u>	<u>Description</u>	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
		TOTAL \$ _____

32. TRANSPORTING WATER						
Unit ID No	Locations		Odometer Reading or		Known Miles	Miles
	From	To	Beginning	Ending		
Total Miles _____ x \$ _____ (Rate) = TOTAL \$ _____.						

33. REMARKS

34. I certify that the above charges and /or credits are correct.	
Government Representative and Date	Contractor Representative and Date

FACILITIES UNIT LEADER

1276-B (7/99)

DAILY MEAL ORDER /INVOICE - MOBILE FOOD SERVICES (CONTINUATION SHEET)

30. SUPPLEMENTAL FOODS AND BEVERAGES						
Date Ordered	Food Unit Leader		Contractor		Invoice No.	
Item	Unit	Units Ordered	Units Received	Date Received & Initials	Unit Price	Extended Price
A. Juices (48/case)	case				\$	\$
B. Milk (48/case)	case					
C. Gatorade (24/case)	case					
D. Coffee (outside incident dining area)	gallon					
E. Hot Chocolate (outside incident dining area)	gallon					
F. Tea (ice or hot) (outside incident dining area)	gallon					
G. Bottled Water	ounce					
H. Trail Mix	ounce					
I. Granola Bars	ounce					
J. Salted Peanuts	ounce					
K. Salted Mixed Nuts	ounce					
L. Yogurt	ounce					
M. Apples (minimum 100 count)	case					
N. Oranges (minimum 88 count)	case					
O. Dried Apricots (pre-packaged)	ounce					
P. Dried Prunes (pre-packaged)	pound					
Q. Banana Chips (pre-packaged)	pound					
R. Bananas	pound					
S. Soup	gallon					
T. Stew	gallon					
U. Dinner rolls (wheat/white)	dozen					
V. Ice	pound					
W. Ground Coffee	pound					
X. _____						
Y. _____						
Z. _____						
					TOTAL	\$

31. MISCELLANEOUS CHARGES AND CREDITS		
<u>Item</u>	<u>Description</u>	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
		TOTAL \$ _____

32. TRANSPORTING WATER						
Unit ID No	Locations		Odometer Reading or		Known Miles	Miles
	From	To	Beginning	Ending		
Total Miles _____ x \$ _____ (Rate) =						TOTAL \$ _____.

33. REMARKS

34. I certify that the above charges and /or credits are correct.	
Government Representative and Date	Contractor Representative and Date

DAILY MEAL ORDER /INVOICE - MOBILE FOOD SERVICES (CONTINUATION SHEET)

30. SUPPLEMENTAL FOODS AND BEVERAGES						
Date Ordered	Food Unit Leader		Contractor		Invoice No.	
Item	Unit	Units Ordered	Units Received	Date Received & Initials	Unit Price	Extended Price
A. Juices (48/case)	case				\$	\$
B. Milk (48/case)	case					
C. Gatorade (24/case)	case					
D. Coffee (outside incident dining area)	gallon					
E. Hot Chocolate (outside incident dining area)	gallon					
F. Tea (ice or hot) (outside incident dining area)	gallon					
G. Bottled Water	ounce					
H. Trail Mix	ounce					
I. Granola Bars	ounce					
J. Salted Peanuts	ounce					
K. Salted Mixed Nuts	ounce					
L. Yogurt	ounce					
M. Apples (minimum 100 count)	case					
N. Oranges (minimum 88 count)	case					
O. Dried Apricots (pre-packaged)	ounce					
P. Dried Prunes (pre-packaged)	pound					
Q. Banana Chips (pre-packaged)	pound					
R. Bananas	pound					
S. Soup	gallon					
T. Stew	gallon					
U. Dinner rolls (wheat/white)	dozen					
V. Ice	pound					
W. Ground Coffee	pound					
X. _____						
Y. _____						
Z. _____						
TOTAL						\$

31. MISCELLANEOUS CHARGES AND CREDITS		
<u>Item</u>	<u>Description</u>	<u>Amount</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
TOTAL		\$ _____

32. TRANSPORTING WATER						
Unit ID No	Locations		Odometer Reading or		Known Miles	Miles
	From	To	Beginning	Ending		
Total Miles _____ x \$ _____ (Rate) = TOTAL \$ _____.						

33. REMARKS

34. I certify that the above charges and /or credits are correct.	
Government Representative and Date	Contractor Representative and Date

USING AGENCY

1276-B (7/99)

3 OR FEWER

DAILY MEAL ORDER/INVOICE MOBILE FOOD SERVICES	1. Contract Number 53-024B-9-100		2. Invoice Date 6 / 22 / 99		3. Kitchen ID No. K- 1		4. Invoice No. Jan- 99	
	5. Incident Name Dog Fire		6. Job Code 1801		7. Resource Order No. E- 159233		8. Benefiting Unit, Region / Agency E- 17 Gifford Pinchot NF	
9. Paying Unit Boise National Forest 1249 S. Vinnell Way Boise, Idaho 83709 Attn: F & A		10. Contractor Name and Address The Food Wagon 1000 1st Street N Boise, Idaho 83701 Vender Express Number : 53 153567849 3						

11. Meals Ordered	12. Serve/ C/I/D Times*	13. Menu and Menu Approvals Major Items & Signatures	11. Meals Ordered	12. Serve/ C/I/D Times*	13. Menu and Menu Approvals Major Items & Signatures
Breakfast 300	0600	French toast, eggs, ham /s/ /s/ Government Representative Contractor Representative	Sack Lunch 300 800	0600 incr @ 1645	Hoagie /s/ /s/ Government Representative Contractor Representative
Cold Can Breakfast		 Government Representative Contractor Representative	Dinner 300 240	1700 decr @ 1645	Pork chops, mashed potatoes, cobbler /s/ /s/ Government Representative Contractor Representative

14. Actual Number Meals Served	15. Total Meal # / Meal Type	16. Number and Price of Meals For Payment Purpose	17. Totals
	3 or Fewer Guar	4 or More	
B 500	B 500	Breakfast @ Price @ Surcharge Price @ Hot Can Price	\$ 6. 00 \$ \$
SL 800	SL 800	Sack Lunch @ Price @ Surcharge Price	\$ 8. 00 \$
CCB	CCB	C.C. Breakfast @ Price	\$ \$
D 240	D 300	Dinner @ Price @ Surcharge Price @ Hot Can Price	\$ 10. 00 \$ \$
Subtotal			\$ 12, 400. 00

18. Unit Description and Number	19. Location	20. Mileage	21. Usage/Relocation Fee	Service	22. Totals
		No Price	No Price/Fee		
Kitchen Unit K- 1	From: Home To: Timbaktu	87 \$ 6. 10	1 \$ 600	Mileage Rel Fee	\$ 530. 70 \$ 600. 00
Optional Refer. 420	From: Home-Timbaktu To:	87 \$ 3. 55	1 \$ 455	Mileage Usage	\$ 308. 85 \$ 455. 00
Opt. Water Vehicle 188	From: Home To: Timbaktu	87 \$ 3. 15	1 \$ 775	Mileage Usage	\$ 274. 05 \$ 775. 00
Opt. Hand-washing Station	From: To:	\$	\$	Mileage Usage	\$ \$
23. SUPPLEMENTAL FOODS AND BEVERAGES (total from 1276-B)					\$ 2, 573. 90
24. MISCELLANEOUS CHARGES AND CREDITS (total from 1276-B)					\$ - 289. 50
25. TRANSPORTING WATER (total from 1276-B)					\$ 315. 00
26. TOTAL INVOICE AMOUNT					\$ 17, 943. 00

*Serve / Cancel / Increase / Decrease Times

27. REMARKS	
28. I certify that the above mentioned services have been received (Government Representative) Name (print / sign), Title, Work Address & Phone /s/	29. I certify this bill is correct and payment has not been received (Contractor Representative) Name (print / sign), Title & Phone /s/

4 OR MORE

DAILY MEAL ORDER/INVOICE MOBILE FOOD SERVICES	1. Contract Number 53-024B-9-100		2. Invoice Date 6 / 22 / 99		3. Kitchen ID No. K- 1		4. Invoice No. Jan- 99	
	5. Incident Name Dog Fire		6. Job Code 1801		7. Resource Order No. E- 159233		8. Benefiting Unit, Region / Agency E- 17 Gifford Pinchot NF	
9. Paying Unit Boise National Forest 1249 S. Vinnell Way Boise, Idaho 83709 Attn: F & A		10. Contractor Name and Address The Food Wagon 1000 1st Street N Boise, Idaho 83701 Vender Express Number : 53 153567849 3						

11. Meals Ordered	12. Serve/ C/I/D Times*	13. Menu and Menu Approvals Major Items & Signatures	11. Meals Ordered	12. Serve/ C/I/D Times*	13. Menu and Menu Approvals Major Items & Signatures
Breakfast 300	0600	French toast, eggs, ham /s/ /s/ Government Representative Contractor Representative	Sack Lunch 300 800	0600 incr @ 1645	Hoagie /s/ /s/ Government Representative Contractor Representative
Cold Can Breakfast		 Government Representative Contractor Representative	Dinner 300 240	1700 decr @ 1645	Pork chops, mashed potatoes, cobbler /s/ /s/ Government Representative Contractor Representative

14. Actual Number Meals Served	15. Total Meal # / Meal Type	16. Number and Price of Meals For Payment Purpose	17. Totals
	3 or Fewer Guar	4 or More	
		Meal and Prices	
B 500	B	Breakfast @ Price @ Surcharge Price @ Hot Can Price	
			330 \$ 6. 00 \$ 1, 980. 00
			170 \$ 6. 00 \$ 1, 122. 00
			\$ \$
SL 800	SL	Sack Lunch @ Price @ Surcharge Price	
			800 \$ 8. 00 \$ 6, 400. 00
			\$ \$
CCB	CCB	C.C. Breakfast @ Price	
			\$ \$
			\$ \$
D 240	D	Dinner @ Price @ Surcharge Price @ Hot Can Price	
			255 \$ 10. 00 \$ 2, 550. 00
			\$ \$
			\$ \$
Subtotal			\$ 12, 052. 00

18. Unit Description and Number	19. Location	20. Mileage	21. Usage/Relocation Fee	Service	22. Totals
		No Price	No Price/Fee		
Kitchen Unit	K- 1	From: Home	87 \$ 6. 10	1 \$	Mileage \$ 530. 70
		To: Timbaktu		\$ 600	Rel Fee \$ 600. 00
Optional Refer.	420	From: Home- Timbaktu	87 \$ 3. 55	1 \$ 455	Mileage \$ 308. 85
		To:		\$	Usage \$ 455. 00
Opt. Water Vehicle	188	From: Home	87 \$ 3. 15	1 \$ 775	Mileage \$ 274. 05
		To: Timbaktu		\$	Usage \$ 775. 00
Opt. Hand-washing Station		From:	\$	\$	Mileage \$
		To:		\$	Usage \$
23. SUPPLEMENTAL FOODS AND BEVERAGES (total from 1276-B)					\$ 2, 573. 90
24. MISCELLANEOUS CHARGES AND CREDITS (total from 1276-B)					\$ - 289. 50
25. TRANSPORTING WATER (total from 1276-B)					\$ 315. 00
26. TOTAL INVOICE AMOUNT					\$ 17, 595. 00

*Serve / Cancel / Increase / Decrease Times

27. REMARKS	
28. I certify that the above mentioned services have been received (Government Representative) Name (print / sign), Title, Work Address & Phone /s/	29. I certify this bill is correct and payment has not been received (Contractor Representative) Name (print / sign), Title & Phone /s/

30. Supplemental Foods and Beverages:

Invoice No. (same in # 4 on 1276-A this 1276-B is attached to).

Units ordered: Juices (63 cases); Milk (41 cases); Gatorade (26 cases); Ice (100 pounds).

Units received: Juices (60 cases); Milk (40 cases); Gatorade (25 cases); Ice (80 pounds).

Date received: June 1, 1999

Unit prices: Juices - \$17.15/case; Milk - \$14.70/case;

Gatorade - \$14.90/case; Ice - \$.20/pound.

Total - self-explanatory.

31. Miscellaneous Charges and Credits: Enter miscellaneous minor items such as items lost or damaged by either the Government or contractor, etc.

Contractor charged 30 gallons diesel at \$1.15/gallon to be deducted from payments owed his company.

Dessert was left off the dinner meal - applied price reduction of \$1.00/meal served (255 meals at dinner).

Total - self-explanatory.

32. Transporting Water: Unit # 188 went from Timbuktu to water source and returned, 100 mile total at \$3.15/mile (rate is found in Pink Sheets.)

Total - self-explanatory.

33. Remarks: Include additional information for items that need further explanation, such as Granola Bars, 2.5 oz. @ \$0.47 = \$1.18 ea., case of 24 (Units Ordered) x \$1.18 = \$28.32 (Unit Price).**34. Certifications:** Government Representatives must sign and date to certify that charges and/or credits are correct. Contractor Representatives must sign and date also. **PAYMENT CANNOT BE PROCESSED WITHOUT PROPER SIGNATURES. INVOICES IN DISPUTE SHOULD BE FORWARDED TO THE CO.**

**ALL ORIGINALS REMAIN
WITH THE CONTRACTOR**

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

DAILY MEAL ORDER /INVOICE - MOBILE FOOD SERVICES (CONTINUATION SHEET)									
30. SUPPLEMENTAL FOODS AND BEVERAGES									
Date Ordered 6/22/99		Food Unit Leader			Contractor			Invoice No. 1-99	
Item		Unit	Units Ordered	Units Received	Date Received & Initials	Unit Price	Extended Price		
A. Juices (48/case)		case	63	60	6/1 /s/	\$ 17.15	\$ 1029.00		
B. Milk (48/case)		case	41	40	6/1 /s/	\$ 14.70	\$ 588.00		
C. Gatorade (24/case)		case	26	25	6/1 /s/	\$ 14.90	\$ 372.50		
D. Coffee (outside incident dining area)		gallon							
E. Hot Chocolate (outside incident dining area)		gallon							
F. Tea (ice or hot) (outside incident dining area)		gallon							
G. Bottled Water		ounce							
H. Trail Mix		ounce							
I. Granola Bars		ounce							
J. Salted Peanuts		ounce							
K. Salted Mixed Nuts		ounce							
L. Yogurt		ounce							
M. Apples (minimum 100 count)		case							
N. Oranges (minimum 88 count)		case							
O. Dried Apricots (pre-packaged)		ounce							
P. Dried Prunes (pre-packaged)		pound							
Q. Banana Chips (pre-packaged)		pound							
R. Bananas		pound							
S. Soup		gallon							
T. Stew		gallon							
U. Dinner rolls (wheat/white)		dozen							
V. Ice		pound	100	80	6/1	\$.20	\$ 16.00		
W. Ground Coffee		pound							
X.									
Y.									
Z.									
							TOTAL	\$ 2005.50	
31. MISCELLANEOUS CHARGES AND CREDITS									
Item		Description					Amount		
Diesel		30 gallon at \$1.15/gallon					\$ - 34.50		
255 Desserts		255 desserts left off dinner; negotiated \$1.00/meal reduction					\$ - 255.00		
							TOTAL	\$ - 289.50	
32. TRANSPORTING WATER									
Unit ID No	Locations From To		Odometer Reading or Beginning Ending		Known Miles		Miles		
188	Timbuktu	Water Source							
	& return								
			Total Miles	100	x \$	3.15	(Rate) = TOTAL \$ 315.00		
33. REMARKS									
34. I certify that the above charges and/or credits are correct.									
Government Representative and Date /s/					Contractor Representative and Date /s/				
1276-B (7/99)									