

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: 6/22/993. Kitchen ID No: K-14. Invoice No: 1-995. 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
- 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. 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/

<u>CANCELLATION</u> (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: Kichen 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 PROCES-SED 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).
- 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.
- 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.

30.		S	UPPLEME	NTAL FOO	DDS AND	BEVERAG	ES				
Date C	Ordered		Food Unit L	eader		Contractor				Invoid	ce No.
		Item	Unit	Units Ordered	Units Received	Date Rece & Initia			Unit Price		Extended Price
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В.	Milk (48/case)	-,	case					*		T	
	Gatorade (24/ca	ase)	case								
		incident dining area)	gallon								
E.		outside incident dining area)	gallon								
F.		(outside incident dining area)	gallon								
G.	Bottled Water		ounce								
Н.	Trail Mix		ounce								
I.	Granola Bars		ounce								
J.	Salted Peanuts		ounce								
K.	Salted Mixed N	uts	ounce								
L.	Yogurt		ounce								
M.	Apples (minimu	m 100 count)	case								
N.	Oranges (minim	num 88 count)	case								
Ο.	Dried Apricots (pre-packaged)	ounce								
P.	Dried Prunes (p	ore-packaged)	pound								
Q.	Banana Chips (pre-packaged)	pound								
R.	Bananas		pound								
S.	Soup		gallon								
Т.	Stew		gallon								
U.	Dinner rolls (wh	eat/white)	dozen								
V.	Ice		pound								
W.	Ground Coffee		pound								
X.											
Y.											
Z.											
									TOTAL	\$	
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34.	I certify that the	above charges and /or cred	its are correc	ot.							
Govern	nment Represe	ntative and Date			Contractor	Representat	ive and	Date			

30.			SU	JPPLEME	NTAL FOO	DDS AND	BEVERAG	ES		-	
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	Milk (48/case)			case					*	,	
	Gatorade (24/			case							
D.	Coffee (outsid	le incident dining area)		gallon							
E.	Hot Chocolate	e (outside incident dining	g area)	gallon							
F.	Tea (ice or ho	t) (outside incident dinin	ig area)	gallon							
G.	Bottled Water			ounce							
Н.	Trail Mix			ounce							
I.	Granola Bars			ounce							
J.	Salted Peanu	ts		ounce							
K.	Salted Mixed	Nuts		ounce							
L.	Yogurt			ounce							
M.	Apples (minim	num 100 count)		case							
N.	Oranges (min	imum 88 count)		case							
Ο.	Dried Apricots	s (pre-packaged)		ounce							
P.	Dried Prunes	(pre-packaged)		pound							
Q.	Banana Chips	s (pre-packaged)		pound							
R.	Bananas			pound							
S.	Soup			gallon							
T.	Stew			gallon							
U.	Dinner rolls (v	vheat/white)		dozen							
V.	Ice			pound							
	Ground Coffe			pound							
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34.	I certify that th	ne above charges and	l /or credit	s are correc	ct.						
		entative and Date				Contractor	Representati	ve and D	Date		
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30.		S	JPPLEMEI	NTAL FOO	DDS AND	BEVERAGI	ES			
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	Milk (48/case)		case							
C.	Gatorade (24/d	case)	case							
D.	Coffee (outside	e incident dining area)	gallon							
E.	Hot Chocolate	(outside incident dining area)	gallon							
F.	Tea (ice or hot	t) (outside incident dining area)	gallon							
G.	Bottled Water		ounce							
Н.	Trail Mix		ounce							
I.	Granola Bars		ounce							
J.	Salted Peanut	s	ounce							
K.	Salted Mixed I	Nuts	ounce							
L.	Yogurt		ounce							
M.	Apples (minim	um 100 count)	case							
N.	Oranges (mini	mum 88 count)	case							
Ο.	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 (w	heat/white)	dozen							
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	Ground Coffee		pound							
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	Bottled Water	· ·	ounce							
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J.	Salted Peanu	ts	ounce							
K.	Salted Mixed		ounce							
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		imum 88 count)	case							
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P.		(pre-packaged)	pound							
Q.		s (pre-packaged)	pound							
	Bananas	(pre-packaged)	pound							
S.	Soup		gallon							
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30.		S	UPPLEME	NTAL FO	DDS AND	BEVERAG	ES				
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	Gatorade (24/		case								
		le incident dining area)	gallon								
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	Bottled Water		ounce				-	-			
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l.	Granola Bars		ounce								
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K.	Salted Mixed	Nuts	ounce								
L.	Yogurt		ounce								
		num 100 count)	case								
I		imum 88 count)	case								
Ο.		s (pre-packaged)	ounce								
P.		(pre-packaged)	pound								
Q.	Banana Chips	s (pre-packaged)	pound								
R.	Bananas		pound								
S.	Soup		gallon								
T.	Stew		gallon								
U.	Dinner rolls (v	vheat/white)	dozen								
V.	Ice		pound								
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3 OR FEWER

			11. (Contract Nu	mber			ice Date			3. Kito	chen ID No.			4. In	voice No.
DAILY MEA	L ORDER/II	VOICE		53-024B-9-				22 /			K- 1					Jan- 99
	FOOD SERV			Incident Nar		6. Job (- LL /		ource	Order		iest No.	8. Bene	efiting	Unit, Region / Agency
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9. Paying Unit			10	Dog Fi : Contractor	re Name a	nd Addre	1801		E- 13	9233	•	E- 1	/	GITTO	ora i	Pinchot NF
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Cold Can					•			Din	ner							· · · · · · · · · · · · · · · · · · ·
Breakfast												Pork ch	ons mash	ed not	tato	es, cobbler
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14. Actual	15. Total Me	al # / Me	al Ty	•	16.	Number	r and Pi	ice of M	eals Fo	r Payr	ment P	urpose			17.	
Number	_3 or			4				Hot			kdown /		Pric			
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Kitchen	K- 1	Fro		Home		87	\$ 6	5. 10	1		\$		Mileag		\$	530. 70
Unit		To:		Ti mbuktu							\$	600	Rel Fe		\$	600. 00
Optional	420	Fro		Home-Tim	buktu	87	\$ 3	55	1		\$	455	Mileag		\$	308. 85
Refer.		To:									\$		Usage		\$	455. 00
Opt. Water	188	Fro	m:	Home		87	\$ 3	15	1		\$	775	Mileag	ge	\$	274. 05
Vehicle	100	To:		Ti mbuktu							\$		Usage	е	\$	775. 00
Opt. Hand-		Fro	m:				\$				\$		Mileag	ge	\$	
washing Station		To:									\$		Usage		\$	
						23.	SUPPL	EMENT	AL FO	DDS A	AND BE	EVERAGES	(total from 1	276-B)	\$	2, 573. 90
													(total from 1	,		- 289. 50
													(total from 1	,		315. 00
												<u>=</u> i\	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5 5)	*	510.00
											2	6. TOTAL II	NVOICE AM	OUNT	\$	17, 943. 00
*Serve / Cano	el / Increase	/ Decreas	se Ti	mes												
27. REMARKS	S															
28. I certify th	nat the above	mentione	ed se	ervices have	been re	ceived		29	I certify	/ this !	bill is co	orrect and na	ayment has n	not beer	n rece	eived
	nent Represe											entative)	.,			
Name (print / s			ess .	& Phone				Nan				& Phone				
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	/s/									/s/						

4 OR MORE

			1. (Contract Nu	mber		2. Ir	rvoice	Date			3. Kito	chen ID No.			4. In\	voice No.		
DAILY MEA	L ORDER/II	VOICE		53-024B-9-	100		6	/ 22	2 /	99		K - 1	[Jan- 99		
MOBILE I	FOOD SERV	/ICES	5.	Incident Nar	ne	6. Job (Code			7. Reso	ource	Order	No. Requ	est No.	8. Bene	efiting	Unit, Region / Agency		
				Dog Fi	~e		180)1		E- 15	9233		E- 1	7	Giff	ord I	Pinchot NF		
9. Paying Unit			10.	. Contractor	Name a	nd Addre		<u>, </u>		L 10	0200			•	ulli	oru r	Thenor M		
	ational Fore	est																	
	Vinnell Way			The Food															
	daho 83709)		1000 1st															
Attn: F				Boise, I	daho 8	3701							Vender Expr	ess Numb	er: 53 1	53567	7849 3		
11.	12.	13.							11.		12.		13.						
Meals	Serve/			Menu and M						Meals		erve/			and Men				
Ordered	C/I/D			Major Items	& Sign	atures			Or	dered		C/I/D		Majo	or Items &	Signa	atures		
	Times*										Ti	mes*							
Breakfast									Sack	<									
		Frenc	h t	oast, egg	s, ham				Lunc				Hoagi e						
300	0600			,						300		600							
			/s			/s/			1	800		cr @		/s/			/s/		
0.110		Governm	ent R	Representative	Contra	ctor Repr	esenta	ative	D:		1	645	Governm	ent Repre	sentative	Con	tractor Representative		
Cold Can									Dinn	ier			D 1 1				111		
Breakfast										300	1	700	Pork ch	ops, ma	ashed po	tatoe	es, cobbler		
										240		cr @		/s/			/s/		
		Governm	ent R	Representative	Contra	ctor Repr	esenta	ative	•	~ 10		645	Governme		sentative	Con	ntractor Representative		
	ı								l		ı		1	oni riopio	oomanvo		tradior representative		
14. Actual	15. Total Me	al # / Me	al ly		16.	Numbe	r and	Price						1	n .	17.			
Number Meals	3 or Fewer	-or-		4 or	N/A	eal and F	Dricos		Hot Can	3 (down /	1 ype 4 or		Price Per		Totals		
Served	Guar	-01- 		More	IVI	sai ailu i	11003	•	(X)	Few		-or-	More		Meal		Totals		
В	В	В			Br	eakfast @	Price	9	. ,				330		. 00	\$	1, 980. 00		
500				500	@	Surcharge	e Price	е					170	\$ 6	. 00	\$	1, 122. 00		
					@	Hot Can	Price							\$		\$			
SL	SL	SL			Sac	Sack Lunch @ Price							800	\$ 8	. 00	\$	6, 400. 00		
800				800	@	Surcharge	rcharge Price							s		\$			
ССВ	ССВ	CC	ССВ				C.C. Breakfast									s		\$	
														\$		\$			
D	D	D			Г	inner @ I	Price						255		. 00	\$	2, 550. 00		
240				255		Surcharge		e					200	\$. 00	\$	2, 000. 00		
						Hot Can								\$		\$			
															Subtotal	\$	12, 052. 00		
	escription	19		Location	า	20.	Mile	eage					tion Fee	Se	ervice	22.	Totals		
	Number					No		Price		No			rice/Fee			<u> </u>			
Kitchen	K- 1		om:	Home		87	\$	6. 10)	1		\$		1	eage	\$	530. 70		
Unit		То		Ti mbuktu								\$	600		l Fee	\$	600. 00		
Optional	420	Fro		Home-Ti m	buktu	87	\$	3. 55		1		\$	455		eage	\$	308. 85		
Refer.		To										\$			sage	\$	455. 00		
Opt. Water	188		om:	Home		87	\$	3. 15		1		\$	775		eage	\$	274. 05		
Vehicle Opt. Hand-		To	: om:	Ti mbuktu			\$					\$			sage leage	\$	775. 00		
		To					Φ					\$			sage	\$ \$			
washing Station	<u> </u>	[10	•	<u> </u>		22	SIID	DI EN	1ENIT	ΔΙ ΕΩΩ)DS ^		EVERAGES			+	2, 573. 90		
													D CREDITS	•	,		- 289. 50		
						24.	IVIIO	JLLL					NG WATER				315. 00		
										20	, (1 1 01	OICIII	VO WATER	(total no	11 1210 0)	Ψ	313.00		
												2	6. TOTAL IN	IVOICE.	AMOUNT	\$	17, 595. 00		
*Serve / Cand	cel / Increase	/ Decrea	se Ti	imes															
OT DEMARK																			
27. REMARK	5																		
28. I certify the	nat the above	mention	ed se	ervices have	been re	ceived			29	Lcertify	this h	oill is co	orrect and pa	vment h	as not bee	n rece	ived		
,	nent Represe				2001110	- 5 50							entative)	.,					
Name (print / s	•		ress	& Phone						,			& Phone						
											J								
	/s/								l		/s/								

1276-B

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

0.	×	DAILY MEAL O	Ë		UPPLEME						_	HON OHEL	<u>''</u>	
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C.				_	case	26		25	6/1	/s/	\$	14.90	\$	372.50
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L.	Yogurt				ounce						П			
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