GREAT BASIN SUPPLY STANDARDS



Updated June 2024 Great Basin Dispatch Steering Committee

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GREAT BASIN DATA ENTRY STANDARD FOR SUPPLIES

1. How to Use this Guide

This guide has been developed to assist in ordering and filling Supply catalog items in a dispatch office located in the Great Basin. Within are directions on creating and filling NFES, Service, and Non-NFES Supply orders, as well as sample resource orders of some commonly ordered Supply items.

Our goal when ordering and filling Supplies is to create a complete document from order to audit in the IROC system. At this time, this means forcing some of the information we require into fields so that it will print on a resource order. Our goal is to standardize our order and fill information so we can provide consistency across the Great Basin in the processing of Supply requests. Standardization is also key for reports that IROC generates for the IMTs, Buying Teams, GACCs, etc.

A more in-depth explanation for entering, placing and filling orders, refer to the IROC home page and utilize the IROC Quick Reference Cards/Videos.

2. Creating New Requests

In IROC, items under the Supply catalog can be ordered from the following categories: NFES Supplies, Services, Non-NFES Supplies, and Consumables. Here are some factors to consider when creating a Supply request. Under Non-NFES Supplies there are chainsaw parts and radio equipment commonly ordered, as well as supplies such as bottled water and first aid under Consumables as Catalog Items.

Quantity Requested/ Number of Requests

When ordering various Supplies, depending on what item, IROC will determine if the item will be "Quantity Requested" or "Number of Requests". If the option is "Quantity Requested", you can enter the number of items you want, IROC will only generate one S#. If the option is "Number of Requests", IROC will generate multiple S#s.

Blocks

Supply requests are often broken out by block. For example, an incident may have a block of numbers set aside for the buying team, local purchase, incident replacement etc. Before creating a request, make sure you know what custom request block of numbers you should be using. Refer to the local center's policy on block use.

Special Needs

The Great Basin uses the "Special Needs" field for a brief description/documentation area. Pertinent information such as model numbers, part numbers, etc. should be entered in clear and concise language.

Do not repeat information already supplied in other boxes such as "Resource Requested" or "Navigation/Reporting Instructions".

Do not put special needs in NFES orders going to the Great Basin Fire Cache (GBK).

Tracking

Think carefully about whether an item needs to be tracked or not. For payment purposes, the Great Basin tracks the usual service type items (Porta Potties, Computers, Phones, Radios, etc.) as well as sensitive, non-consumable, high-cost items or items that may need to be returned to a supplier.

When you order an NFES item, IROC determines whether the item will be tracked or not.

When a "Service" Category item is ordered, IROC will allow the same filling options, but you will use the "Fill with Agreement" option (see Filling Requests). This will track resources IROC defaults to track, or services chosen to track, by placing it in Incident Resources. Once filled with agreement, these resources will need travel entered to have them show "at incident." Make sure to check the Incident Resources on a regular basis for items that may need to be released. Remember that releasing the resource in IROC does not guarantee the resource leaves the incident. You need to coordinate and document vendor contacts when demobing resources. This will help to ensure no over payments for resources that do not get picked up by the vendor.

When a NON-NFES Supply -!Not in Catalog Supplies item is ordered, IROC gives the option to "Track" the resource. You get two chances to do this. The first is by selecting the "Trackable" button in the New Request screen. The second chance is on the info tab when you are in the manage request screen. You do not get a third chance to track an item after it has been filled.

If Tracking is not desired or selected the order will be "Filled/Closed" after the fill information has been entered. Use this method for consumable items.

Buying Team button

This button appears on Non-NFES and Service requests. Click it if the Buying Team will be purchasing and tracking the order. You get two chances to do this. The first is by selecting the "Buying Team" button in the New Request screen. The second chance is on the info tab when you are in the manage request screen. You do not get a third chance after it has been filled. Use this button as appropriate to the local center's protocol.

3. Filling Requests

Standards

The Great Basin uses "Fill with Agreement" and "Fill with Local Purchase".

All items marked with an asterisk must be filled out in IROC. When using "Fill with Agreement", you must enter the resource name, fill catalog item, and provider.

When using "Fill with Local Purchase", you must enter Description, the quantity, posted date and time, time zone and vendor. Use the drop-down list under vendor or check the "Enter Vendor by Name" box to fill it in manually. In order to get the Vendor name to show up on the printed Resource Order put the Vendor and who paid for the item in the Description box.

NFES requests are filled by the Great Basin Cache. Some centers may fill NFES supplies placed with a local cache, consult the local unit for their protocol.

4. NFES Supplies

A. Creating an NFES request to be filled by the Great Basin Cache

	the second block has block
Catalog: Supply	Leave Special Needs box blank
Category: NFES	 Select or create and enter Shipping Contact and include phone
 You can search by Item Name, Item Code (NFES number) or 	number
Keyword	Select or enter Shipping Address
 Catalog Item: Select the desired item. Reference NFES catalog 	 DO NOT USE SHIPPING INSTRUCTIONS. This field does not
 Depending on the item ordered, IROC will determine if it is 	transfer through Incident Cache Business System (ICBS) and the
Quantity Requested or Number of Requests	cache cannot see it
 IROC will also determine if an ordered item will be tracked and 	 Note the Standard Pack and Unit of Issue – Cross reference with
auto select the Trackable button	the NFES catalog. IROC may not always correct
Select Date/Time Needed	• Service Cache is not a required field. If a cache is selected here it
Leave Navigation Instructions box blank	will auto populate when you go to place to the cache. Click Save
 Select or enter Request Contact and Phone Number 	(Ctrl + s)
Request	

		Request Block	
×	System Block [Supply 1 - 99999]	× v	
		Request Status	
×		Pending	
		Order Processing Status	
×	•	None	×
		Last Action	
×	¥	None	٧
		Requesting Dispatch	
		Ely Interagency Communication Center	v
		Place To Organization	
		Ely Interagency Communication Center	
		Needed By Date/Time/TZ	
		Released On Date/Time/TZ	
×	*		
		50 1	
×	*		
	5		
	×		x * x *

Navigation/Reporting Instructions

Incident Jetports

LAS*		
* Request Contact		
Cache Manager - Smokey Bear: 775-289-1925	×	*

Ordering Contact

Assigning Contact

Request Details

Special Needs	General Message Number
	Sub Type
Catalog Item Reminders	None v

۳

*

None	٣
Support	
None	٣

Supply Details

T TEFF V STATISTIC			
* Shipping Contact		* Shipping Address	
Cache Manager - Smokey Bear: 775-289-1925	× *	702 North Industrial Way, Ely, NV, 89301-9408	×
* Shipping Method			
Address	•	-	
Standard Pack			
20/BX			
Unit of Issue			
Box	*		
Servicing Cache			
Great Basin Area Incident Support Cache	x v		

- From Manage Request click the CACHE tab
- Select the appropriate cache in the drop down box, if it was not selected when creating the order.
- Click Place to Cache
- Whenever possible, place requests to Cache in bulk and ensure they have the same need date/time

	ELY INTERAGENCY	COMMUNICATION CENTER	
		PENDING	
equest equesting Dispatch equesting Dispatch Contacts atalog atalog Item laimed By: amed Request: FO CLAIM FILL FILL WITH SUPPORT R	NV-ELD-040163:S-3 Ely Interagency Communication Center 3 contact[s] Supply 000048 - CONTAINER - 5 GL (18.9L), PLASTIC, COLLAPSIBLE, W/OVERPACK CONVERT TO SUPPORT UP DIREC CACHE 1 TF CANC	Incident Incident Contacts Incident Type Point Of Origin Dispatching Org Jurisdiction	Tunnel (NV-ELD-040163) 5 contact[s] Fire - Wildfire Tunnel NV-ELD-040163 9 Ely Interagency Communication Center Ely District Office
Great Basin Area Incident Support Cache		·	

B. Filling NFES Supply Requests

All orders placed to the Great Basin Fire Cache (GBK) will be filled in IROC by the Incident Cache Business System (ICBS). Some dispatch centers may elect to create and fill NFES orders with their local cache, check for local protocols.

C. Completed NFES Resource Order

RESOURCE ORDER	Initial Date/Time	2.Incident / Pro		6		3. Incident / Project NV-LINX-040028		Financial Codes P8JR [P]		
SUPPLY	05-20-2023 1724 PST		Long	horn		4. Office Reference Number 040028		9. Jurisdiction / Agency Lincoln County Fire Protection Distric		
5. Descriptive Location	ti de la companya de	6. TWN	RNG	SEC	Base MDM	8. Incident Base / Phone Nun		10. Ordering Office		
Longhorn NV-LINX-040028						Ely Interagency Communicati (775) 289-1925 Finance Email nvecc_finance Dispatch Email nvecc@firene	@firenet.gov	Ely Interagency Communication Cente		
		LAT. 37° 32'	36" N		194					
	LONG. 114° 3	4' 35" W			1					
11. Aircraft Information										
Bearing Distance V	OR Contac	t Name	Frequen	cv Type	As	signed Frequency	Reload Base	Other Aircraft / Hazards		

12. Request Number	Ordered Date/Time	From	То	Qty		Needed Date/Time		From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	2023-06-01 0859 PDT	Cache Manager - Smokey Bear 775-289-1 925	NV-ECC	1	000048 - CONTAINER - 5 GL (18.9L), PLASTIC, COLLAPSIBLE W/ OVERPACK			NV-ECC	ID-GBK	Invalid date		Pending					
Travel Mod	le	Financial Co P8JR	ode	Nam	ed Request	Special Nee	eds					Navigation/F			ons		

The information entered when the request was created is outlined in red. From, is the shipping contact and phone number entered. A Qty of 1 was ordered, by paying attention to the unit of issue and standard pack. In the above order we ordered 1 box (unit of issue) and the standard pack is 20 per box which equals 20 cubitaners. Although the Shipping Address does not show on the resource order, it is visible in the ICBS system for the cache to reference

D. Great Basin Cache Ordering Guide and Tips

The Great Basin Incident Support Cache (GBK) developed a guide to assist in ordering cache items. This guide can be found on the Great Basin Equipment/Supplies page under the Great Basin Support section.

GB Cache Ordering Guide and Tips

5. Service

A. Creating a Service Request from an existing IROC Category

 Catalog: Supply Category: Service – IROC has 8 Service sub-cat Service being requested is not in the catalog p instructions for Service not Found Catalog Item: Select the applicable item Some services are defaulted trackable by IROC 	ick list, see ordering	 Pay close attention to Quantity / Number of Requests Select Need Date/Time and Deliver To location Select Request Contact More detailed information can be added in Special Needs Click Save (Ctrl + s) 		
* Incident		Request Block	_	
Gouge Eye	× v	System Block [Supply 1 - 99999]	×	×
Catalog	1	Request Status		
Supply	x *	Pending		•
Catalog Category		Order Processing Status		
Service, Communications	× •	None		. W
* Catalog Item		Last Action		
SDAT - Service - Data Line (NON-NFES)	x *	None		
Trackable		Requesting Dispatch		
Quantity Requested		Ely Interagency Communication Center		•
10		Place To Organization		
* Needed By Date		Ely Interagency Communication Center		
04-07-2022		Needed By Date/Time/TZ		
* Needed By Time				
1200		Released On Date/Time/TZ		
* Needed By Time Zone				
Pacific	x *			
Financial Code				
PD N145 (1522)	x *			

* Deliver To		
ICP - Pony Springs BLM Fire station	x v	
Use Deliver To Nav Instructions		
Navigation/Reporting Instructions		
Address is: 26524 US-93, Pioche, NV 89043		
Incident Jetports		
EKO*, HIF, CDC, SLC, BAM		
* Request Contact		
Ely Dispatch: (775) 289-1925	× v	
Ordering Contact		
	•	
Assigning Contact		
	*	
Request Details		
Special Needs		General Message Number
Additional data lines for ICP		
]	Sub Type
Catalog Item Reminders		None
		Support
		None

B. Filling a Service Request

- From Manage Request, click Fill with tab, then click Fill with Agreement
- The only required fields are: Resource Name, Fill Catalog Item and Provider. No other fields print to the resource order, this includes quantaties assigned and fill date and time
- For Resource Name, enter the vendor providing the service and the payment method (name on credit card or agreement number)
- Fill Catolog Item is a drop down box that will be the same as that which was selected when creating the request
- The Provider is the agency who issued the credit card or established the agreement
- Once you click Save at the bottom of the screen, you will need then to click Complete Fill with Agreement
- Enter Travel if applicable. Remember this resource will mob to Incident Resources screen, don't forget to release it

INF	CLAIM FILL FILL WITH SUP	PPORT REQ	CONVERT TO SUPPORT	DIRECT	CANCEL UTF	CANCEL	
					Fill wi	th Agreeme	Fill with Local Purchase

Request

* Incident	Request Number
O Gouge Eye	× S-1
Quantity Requested	Quantity Assigned
10	10
* Resource Name	* Fill Catalog Item
Herbet Sherbet Data - S. Bear CC	SDAT - Service - Data Line (NON-NFES) * *
Fill Date	Provider
04-08-2022	Ely District x -

NFO CLAIM FILL FILL WITH SUPPORT REQ CONVERT TO SUPPORT DIRECT CANCEL UTF CANCEL	
Cancel Fill with Agreement	
Please cancel "Fill with Agreement" to view all available resources on the fill tab.	
Complete Fill with Agreement Request	

C. Completed Resource Order

RESOURCE ORDER Initial Date/Time				2.Incident / Pro		- 191		3. Incident / Project NV-ELD-040031		Financial Codes PD N145 (1522) [P]			
	SUPPLY		06-04-2021 1442 PST		Goug	e Eye		4. Office Reference Number 040031					
5. Descriptive	Location	14 - 11394-11305-4130		6. TWN	RNG	SEC	Base MDM	8. Incident Base / Phone Nu	mber	10. Ordering Office			
Address is: 26	ddress is: 26524 US-93, Pioche, NV 89043		3					Fax 775-289-1930 Email nvecc@firenet.gov Ely Dispatch (775) 289-1925		Ely Interagency Communication Center			
				LAT. 38° 36'	31" N								
				LONG. 114° 3	0' 02" W			1					
11. Aircraft In	formation							26					
Bearing	Distance	VOR	Conta	ct Name	Frequen	су Туре	As	signed Frequency	Reload Base	Other Aircraft / Hazards			
335.27°	22	ILC		AirToGround		Primary A / G # 43 RX/ TX 167.6000		HIF					
146.86°	44	ELY			Repeater Mt			RX 170.025 TX 166.375 RX 123.0 TX 146.2	CDC				
270.86°	71	MLF			Tactical		BLM SOA	RX / TX 171.6750 114.8	BAM				

12. Request Number	Ordered Date/Time	From	То	Qty	Resource Requested	Needed Date/Time	 From Unit	To Unit	Assigned Date/Time	31778615 10.		M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	2023-06-01 0931 PDT	Ely Dispatch (775) 289-1925	NV-ECC	10	Service - Data Line (NON- NFES)	2022-04-07 1200 PDT	NV-ECC	NV-ECC	2023-06-01 0941 PDT	the second second second second	SDAT - Herbet Sherbet Data - S. Bear CC	М		2022-04-07 1200 PDT		
Travel Mod G	1.4	Financial Co PD N145 (1	and the second se	Nam	CONTRACTOR OF CONTRACTOR AND	Special Nee Additional o	r ICP		•		Navigation/F Incident Jetp Address is: 2	ort(s):	EKO*, HIF,	CDC, SLC, BA		

	13. User Documentation	2
Req. No.	Documentation	Entered By

The Information entered when the request was created shows up on the resource order in the blocks outlined in red. The information entered when the

order was filled shows in the blocks outlined in green.

6. Service not found

What if a service cannot be found in the IROC service category? The Great Basin **does not use *Service, Category Not Listed** at any time. If you choose Service, Category Not Listed, there is no place to type in the resource type that will show up on the resource order. See example below.

12. Request Number	Ordered. Date/Time	From	То	Qty	Resource Requested	Needed Date/Time	 From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Time Of	Released Date	Released To
S-488	2020-10-01 0903 MDT	Expanded Supply 208-384-3 252	ID-BDC	1		2020-10-02 1200 MDT	ID-BDC	ID-BDC	2020-10-09 1450 MDT		1 - Type 4 Tent - Evergreen Resource - BUYT Taylor Jones CC	D	0900 MDT	2020-10-02 0900 MDT 2020-10-12 1201 MDT		
Travel mod		Financial Co P4 NH0G (0		Nam	ed Request	Special nee Tent, Type 4	with power,	heat and l	ghting.		Navigation/R Cascade Ran		-			

*If you have need of a service not listed, see procedures below.

A. Creating a Service Request that is not found in the IROC Service category

Incident: Choose correct incident	Select Need Date/Time and
Catalog: Supply	Add Deliver To location, or add New Location as needed from
Category: Non NFES	link near top of page.
 Catalog Item: SNCS - !Not in Catalog Supplies 	Add or edit Navigation / Reporting instructions
 Select the "Trackable" button, if needed 	Select Request Contact. Add New Contact as needed from
 Item Description: Enter the Item Description beginning with 	link near top of page
the word SERVICE	More specific descriptions can be entered as Special Needs
Enter Quantity Requested	Add Documentation as needed
• Financial Code: Choose correct financial code; Add New	Click Save (Ctrl + s)
Financial Code if needed from link near top of page	

Request

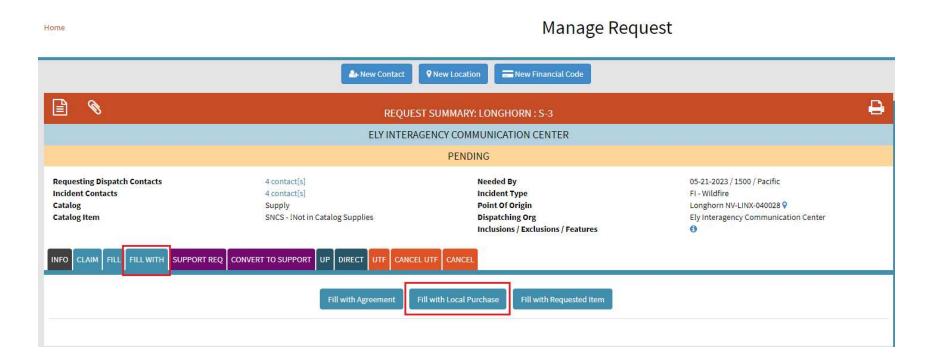
* Incident	Request Block
Longhom × ×	System Block [Supply 1 - 99999] 🗶 👻
Catalog	Expected request number is S-3
Supply × *	Request Status
Catalog Category	Pending
NON-NFES Supplies × ×	Order Processing Status
*Catalog Item	None *
SNCS - !Not in Catalog Supplies * *	Last Action
Trackable	None *
* Item Description	Requesting Dispatch
Service - Tow Truck	Ely Interagency Communication Center 🔹
	Place To Organization
Quantity Requested	Ely Interagency Communication Center
1	Needed By Date/Time/TZ
* Needed By Date	
05-21-2023	Released On Date/Time/TZ
* Needed By Time	
1500	
* Needed By Time Zone	
Pacific x *	

14

* Deliver To		
Longhorn Delivery Point	× ×	
Use Deliver To Nav Instructions		
Deliver To Navigation Instructions		
South from Caliente, NV 2 miles on SR 317. Ranch is on the east side of the road.		
Navigation/Reporting Instructions		
Incident Jetports		-
LAS*		
* Request Contact		
Ely Interagency Communication Center: (775) 289-1925	× v	
Ordering Contact		
	*	
Assigning Contact		
	•	
Request Details		
Special Needs		General Message Number
Needs to be 4x4 and able to tow a Type 3 engine, unknown GVW		
]	Sub Type
Catalog Item Reminders		None
		Support
		None

B. Filling a Service Request not found in the IROC Service Category

- From Manage Request click FILL WITH tab, then click Fill w/ Local Purchase
- Here you will fill in the required fields: Description, Quantity, Post Date/Time, and Vendor
- The Item Description field will already be populated with what was entered as the Item Description when the order was created. That information will print on the resource order in the Resource Requested block, and in the first part of the resource assigned block
- The Description box does not populate anything into the Resource Order even though it's a mandatory field
- The Quantity Box will populate on the Resource Order in the Resource Assigned box in parenthesis
- For Vendor, check Enter Vendor By Name, and fill in the box. This is the second part of what populates the Resource Assigned block on the Resource Order. Here is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number)
- The Payment Type and Card Holder name does not show on the Resource Order
- Anything you type in the comments section does not get put in the documentation on the resource order
- Once you click Save at the bottom of the screen, you will then need to click Complete Local Purchase. Resource will be in Fill/Close status and will be unable to edit



Requ * Requ	iest Purchase	List of 0 Record[s]	+
0	NV-LINX-040028 : S-3	No Records Found	
	vescription vice - Tow Truck		
C	ription ear Tow Service, E. Pulaski		
City St	ate	1	
Ely,	NV		
* Quar	ntity		
1			
Total (lost		
s	~ 246.80		

* Posted Date Time	* Posted Date Time TZ		
05-21-2023 11:10:07	Mountain	×	¥.
Purchase Details			
 Enter Vendor By Name 	Payment Type		2
* Vendor Name	Credit Card		٣
S. Bear Tow Service, E. Pulaski Gov CC	Card Holder		
Property Flag	Ed Pulaski		
	Check Number		

Internal

Posted Date Time GMT

Comments

Comments	
Doesn't go in documentation	

C. Completed Resource Order

RE	SOURCE ORDER	Initial Date/Time	2.Incident / Pr	•	hom		3. Incident / Project NV-LINX-040028		Financial Codes P8JR [P]
	SUPPLY	05-20-2023 1724 PST		Long	horn		4. Office Reference Number 040028		9. Jurisdiction / Agency Lincoln County Fire Protection District
5. Descriptive L			6. TWN	RNG	SEC	Base MDM	8. Incident Base / Phone Nur	nber	10. Ordering Office
Longhorn NV-LINX-040028							Ely Interagency Communicati (775) 289-1925 Finance Email nvecc_finance Dispatch Email nvecc@firene	@firenet.gov	Ely Interagency Communication Center
			LAT. 37° 32'	36" N		2			
			LONG. 114° 3	4' 35" W					
11. Aircraft Info	ormation		<i>z</i> .						*
Bearing	Distance	VOR Contac	ct Name	Frequen	cv Type	As	signed Frequency	Reload Base	Other Aircraft / Hazards

12. Request Number	Ordered Date/Time	From	То	Qty	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID		M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-3	101902-0015-0-8-0-1	Ely Interagenc y Communica tion Center (775) 289-1925		1	Service - Tow Truck	2023-05-21 1500 PDT		NV-ECC	NV-ECC	2023-06-01 1122 PDT		Service - Tow Truck - S. Bear Tow Service, E. Pulaski Gov CC (1)					
Travel Mode		Financial Code Named Request P8JR				Special Needs Needs to be 4x4 and able to tow a Type 3 engine, unknown GVW						Navigation/Reporting Instructions Incident Jetport(s): LAS* South from Caliente, NV 2 miles on SR 317. Ranch is on the eas side of the road.					the east

13. User Documentation								
Req. No.	Documentation	Entered By						

The information entered when the request was created shows up on the resource order in the blocks outlined in red. By adding the word SERVICE ahead of the item Description, it identifies this request as a service not in category. The information entered when the order was filled shows in the blocks outlined in green.

Notice that: City, State, total cost, payment type, and comments are not on the resource order.

There is no travel as the item was filled/closed.

7. NON-NFES Supplies

There are new catolog items of Non-NFES Supplies in IROC. If the item requested is an item choice, use that instead of SCNS - !Not in Catalog Supplies. For any common consumable items not listed in IROC under Consumable category, they will be done as a Non-NFES, SCNS - !Not in Catalog Supplies.

A. Creating a NON-NFES Supplies Request

•	Catalog: Supply		•	Select the Deliver To location
•	Category: NON-NFES Supplies		•	Select Track Request if tracking is desired
•	Catalog Item: SNCS - !Not in Catalog Supplies		•	Select Request Contact
•	Enter the Item Description in concise terms		•	More specific descriptions can be entered as Special Needs
•	Enter Quantity Requested		•	Click the button next to Buying Team, if needed
•	Select Need Date/Time and Time Zone		•	Click Save (Ctrl + s)
	Request			
	* Incident	10		Request Block
	Blackjack x	٧		System Block [Supply 1 - 99999] 🗶 🔻
ſ	Catalog			Request Status
	Supply ×			Pending
	Catalog Category			Order Processing Status
	NON-NFES Supplies *	٠		None v
	* Catalog Item			Last Action
	SNCS - !Not in Catalog Supplies *	×		None *
	Trackable			Requesting Dispatch
Ĩ	* Item Description		٦	Ely Interagency Communication Center *
	Tent Pole, MSR Hubba Hubba NX			Place To Organization
			_	Ely Interagency Communication Center *
	Quantity Requested		_	Needed By Date/Time/TZ
	1			
	* Needed By Date		Т	Released On Date/Time/TZ
	07-28-2022			
	* Needed By Time			
	1500			
	* Needed By Time Zone			
	Pacific ×	٣		
1	Financial Code			
	PD PW8J (1522) *	×		

* Deliver To			
Blackjack Command Post	×	٣	
Use Deliver To Nav Instructions			
Navigation/Reporting Instructions			
South from Ely, NV on HWY 6, turn left at the SR 318 junction, follow signage to ICP			
Incident Jetports]
LAS*			
* Request Contact]
Ely Dispatch : 775-289-1925	×	*	
Ordering Contact			
		*	
Assigning Contact			
		*	
Request Details			
Special Needs			General Message Number
Will be filled at home unit, approved by BUYT - JM			31
			Sub Type
Catalog Item Reminders			None v
			Support
			None v

B. Filling a NON- NFES request

- From Manage Request click FILL WITH tab, then click Fill w/ Local Purchase
- Here you will fill in the required fields: Description, Quantity, Post Date/Time, and Vendor
- The Item Description field will already be populated with what was entered as the Item Description when the order was created. That information will print on the resource order in the Resource Requested block
- The Description box does not populate anything into the Resource Order
- The Quantity Box will pupulate on the Resource Order in the Resource Assigned box in parenthesis
- For Vendor, check Enter Vendor By Name, and fill in the box. This is the second part of what populates the Resource Assigned block on the Resource Order. Here is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number)
- The Payment Type, and Card Holder name does not show on the Resource Order
- Once you click Save at the bottom of the screen, you will then need to click Complete Local Purchase

	REQUEST	зимм	ARY: BLACKJACK : S-1		₽				
		OMMUNICATION CENTER							
		PI	ENDING						
Requesting Dispatch Contacts Incident Contacts Catalog Catalog Item	4 contact[s] 4 contact[s] Supply SNCS - !Not in Catalog Supplies ORT REQ CONVERT TO SUPPORT UP DIRECT UTF CANCEL 0	UTF CA	Needed By Incident Type Point Of Origin Dispatching Org Inclusions / Exclusions / Features NCEL	07-28-2022 / 1500 / Pacific FI - Wildfire Blackjack NV-ELD-040169 9 Ely Interagency Communication Center Ø					
	Fill with Agreement Fil	l with Lo	cal Purchase Fill with Requested Item						
Request Purchase *Request			List of 0 Record[s]		÷				
0 NV-ELD-040169 : S-1		÷.	No Records Found						
Item Description Tent Pole, MSR Hubba Hubba NX									
* Description Tent Pole - Fill at home Unit - S. Bear G	ov CC								
City State									
Ely, NV									
*Quantity									
1									
Total Cost									
s ~		22.89							

	* Posted Date Time TZ								
07-28-2022 12:21:02	Mountain	× v							
Purchase Details									
 Enter Vendor By Name 	Payment Type								
* Vendor Name	СС	v							
Filled at home unit - NV-ELD - S. Bear Gov CC	Card Holder								
Property Flag	S. Bear								
	Check Number								
Internal									
Posted Date Time GMT									
Posted Date Time GMT									
Posted Date Time GMT									
Comments									
Comments									
Comments Comments									
Comments Comments Does not show in documentation									

Complete Local Purchase

C. Completed Resource Order

R	RESOURCE ORDER Initial Date/Time			2.Incident / Pr	oject Name			3. Incident / Project NV-ELD-040169	i i	Financial Codes PD PW8J (1522) [P]	
	SUPPLY 07-25-202 1852 PST Descriptive Location				Black	kjack		4. Office Reference Numl 040169	per	9. Jurisdiction / Agency Ely District	
			2.247.5380	6. TWN	RNG	SEC	Base MDM	8. Incident Base / Phone		10. Ordering Office Ely Interagency Communication Cente	
	South from Ely, NV on HWY 6, turn left at the SR 318 unction, follow signage to ICP				50" N			Finance Email nvecc_fina Dispatch Email nvecc@fin Main Incoming (775) 289 Ely Dispatch 775-289-19:	enet.gov 1925		
				LONG. 115*1	0' 34" W						
11. Aircraft In	formation										
Bearing	Distance	VOR	Contac	ct Name	Frequer	псу Туре	As	ssigned Frequency	Reload Base	Other Aircraft / Hazards	
211.85*	22	ELY					5				
310.38*	59	ILC									
43.09"	106	TPH									

12. Request Number	Ordered Date/Time	From	То	Qty	Resource Requested	Needed Date/Time		From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	2023-06-01 1215 PDT	Ely Dispatch 775-289-1 925	NV-ECC	1	Tent Pole, MSR Hubba Hubba NX	2022-07-28 1500 PDT	Blackjack Command Post	NV-ECC	NV-ECC	2023-06-01 1409 PDT		Tent Pole, MSR Hubba Hubba NX - Filled at home unit - NV-ELD - S. Bear Gov CC (1)					
ravel Mode							ecial Needs II be filled at home unit, approved by BUYT - JM						ort(s):		ons urn left at the	e SR 318 jur	nction,

	13. User Documentation	
Req. No.	Documentation	Entered By

The information entered when the request was created shows up on the resource order in the blocks outlined in red. The information entered when the order was filled shows in the blocks outlined in green.

Notice that: Description, City, State, total cost, payment type, and comments are not on the resource order.

There is no travel as the item was filled/closed.

8. Table of Commonly Ordered Supply Items

Air Conditioning or Utilities	25
Ambulance	25
Audio Visual Equipment	25
AV-GAS	32
Bar Oil	26
Breakfast	40
Building Rental/Agreements	31
Campground Rental/Agreements	31
Chainsaw Parts	26
Computer Rental	27
Copy Machine Rental	27
Copy Machine Service/Repair	28
Copy Machine Print Cartridge	28
Data Lines	29
Diesel Fuel / Gas	33
Dinners	40
Dip Tank	51
Drip Torch Fuel	33
Electric Service / Repair	50
Equipment Inspection Service	30
Excavation Service	30
Facility Rental	31
Fax Machine Rental	31
Fax Machine Service / Repair	31
Fuel Agreements	32
Fuel Purchase	33
Gatorade	51
Generator Rental	33
Gray Water Removal Service	34
Hand Wash Stations and Service	34
Hardware	35
Hotel / Motel Rooms	35
Ice, Bagged	36
Ice, Block	<u> </u>
Ice, Pallet	37
Ice Delivery Service	37
Land Use Agreement	31
Laundry Service	38
Local Caterers	38

Lumber	39
Lunch	40
Maps	39
Meals	40
Medical Supplies, Non-consumable	40
Medical Supplies, Consumable	41
Newspaper Delivery Service	41
NFES Supplies	42
NFES Supplies – Replacement Requisitions for Non-Local Resource	42
Office Equipment Rental	43
Office Supplies	43
Oil	44
Pallet Jack Rental	44
Phones	52
Porta Potties and Service	44
Porta Tank	51
Propane Delivery	45
Radio Use	46
Radio Repair/Replacement	47
Recycling	47
Refrigeration Service	48
Road Grading Service	48
Sanitation Service, Other	49
Satellite Phones	49
Saw Gas	33
Saw Oil	26
Service/Repairman	50
School Facilities	31
Sports Drinks	51
Tank - Dip or Portable	51
Telephone Lines	52
Tire Repair / Replacement	52
Tire Repair / Replacement - Incident Delivery and Replacement	53
Tow Truck	53
Vehicle Parts	54
Vehicle Repair	54
Water, Bottled	55
Water, Delivery	55

ORDE	uest					plies	The The The	ment r		box is	s not pri where y	nt on the rec ou will want	urce o to ente	rder even t er the vend	hough it is or providin	a require g the se	igned block ed field. rvice and the esource order.
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Release d Date	Released To
Number											Unit ID			Departure	Arrival		
	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1/	Service - Utilities	4/16/2006 1000 MST	Dixie N.F. S/O	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Cornel & Maria Isfan - BPA 12-40 (UT-CDC)	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
ravel Mod	Mode Special Needs SO Conference Room			Room	Reportin	ng Instruc	ctions					·		· · · · ·			

order using EQUIPMENT catalog

	: Service, Office Support : SAVE - Audio/Visual Equipment Rental Note equipment needs/specifications.					ent	FILL name	e on c it	redit o	ard). will be t agency tha	he sam at estat	e as that w blished the	/hich agre	was sele ement or	cted wher	n creatir e credit	l (agreement number or ng the request. card. pe released upon demob.
Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Released
	Number Date/Time R/A Requested Date/T						Cave Creek Ranger District	NV- EIC	NV- EIC	4/16/2006 1425 PNT	Unit ID NV- HTF	XYZ Business Equip - Jeff Peters CC	D	2000 2006 2006 2000 2000 2000 2000 2000	Arrival 4/16/2006 1255 PNT		
Travel Mode	avel Mode Special Needs Need PowerPoint projector and P.A. system for public briefing.					Reporting	g Instruc	tions									

see FUEL pg. 32

see Chain Saw Parts pg. 26

see MEALS pg. 40

see Facility Rental pg. 31

see Facility Rental pg. 31

(Chain, Bar Oil, air filters etc.)

i.e., (C C and v								FILL (The The The payme Enter	ent me	box b ethod (na	does no ox is wh	already populated a ot print on the reour ere you will want to redit card or agreen	ce or ente	der even r the ven	though it dor provid	is a requing the s	uired field. service and the
12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Request Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned	Assigned	Ind	Time Of	Time Of	Date	То
Number											Unit ID			Departure	Arrival		
	4/16/2006 ID- SCC ID- SCC ID- SCC 10 Chain, 10 Saw Chain, ea 4/16/200 1000 MST								ID- SCC	4/16/2006 1425 MST	ID-TFD	Payson Supply - Bryan Mason CC					
Travel Mo	ravel Mode Special Needs Model Still 440, chain Driver Count 91 RSF, Gauge .050" Pitch 3/8".					Report	ting Instr	uctions				•					

	ORDER USING: : Service, Office Support : SCMP - Service - Computer Rental note equipment needs/specifications					r Rental	nam	C ad	credit is the	card). will be agency th	the sam nat estat	name, serial numb e as that which w blished the agreen ncident Resources	as sel nent c	ected when or issued the	creating the credit card	e request.	
	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned	Assigned	Ind	Time Of	Time Of	Date	То
Number											Unit ID			Departure	Arrival		
	4/16/2006 1412 MST	ID- SCC EXPD Blk 8	ID- SC C	1/	Service - Computer Rental	4/16/2006 1000 MST	ID-SCC I/A	ID- SC C	ID- SCC	4/16/2006 1425 MST	ID-TFD	Bit by Bit - S/N 135D98DD5 - Ag# 1D59D7D43665	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mo	Travel Mode Special Needs Need laptop computer for use by BUYT					outer for	Reporting	Instruc	tions	I	1	1		1	1	1	·

for any duration of use

Rental		ice, Off CPY - note e	Servic	:e - C	rt Copy Ma	chine	na		i credit is the	card). will be agency t	the sar hat esta	name, serial numb ne as that which wa ablished the agreen Incident Resources	as sel nent c	lected when or issued the	creating the credit card.	e request.	
12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Request Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned	Assigned	Ind	Time Of	Time Of	Date	То
Number											Unit ID			Departure	Arrival		
	umber 4/16/2006 NV- ECC ECC 1 Service 4/16/200 ECC ECC 1 - Copy 1412 EXPD PNT Blk 8 Rental PNT						NV- ECC EXPD	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- EKD	Copy Co - IKON Mdl 398FX, S/N 25D9985 - BPA 12-65	м	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode	el Mode Special Needs Need high volume capacity with collate, staple and duplex capability.					Reportir	ng Instruc	ctions		1				,			

						one time	Repair/S	ervice	Call								
ORDE Repair	12 Ordered From To Qty Resource Needed						nam	i	redit c	ard). will be th gency tha	ie same it estab	ame, serial numbe e as that which wa lished the agreem cident Resources	is sel ent c	ected when r issued the	creating the credit card.	e request.	
Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
realized	Number Date/Time R/A Requested Date/Time Number 4/16/2006 NV- NV- 1 / Service 4/16/20 1412 EXPD EXPD Machine 1000 Repair PNT							NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- EKD	Copy Co - BPA 12-65	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode	vel Mode Special Needs Need service call on IKON Mdl 398FX, continuous paper jams.				Reporting	Instructio	ons		1		1	1					

or other parts not covered by agreement

ORDE	R USING : NON	•	Suppl	ioc			FILL	USING	6:								
	: OSPL-Misc. Office Supplies Printer Cartridge, note color, E/ Note make and model number									box does i box is w name on	not prin here yc	dy populated and t on the reource ou will want to en ard or agreemen	order ter the	even thoug e vendor pro	h it is a requ	uired field. service and	the
							Enter			and							
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
							Battle Mountain Tanker Base Gt 50	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- EKD	Office Depot - Fran Parker CC					
Travel Mode	vel Mode Special Needs For IKON Mdl 398FX				BFX	Reporting I	Instructio	ns				·		•		•	

Installations, Activation etc.

Travel Mod	el Mode Special Needs Need additional data line for BUYT				l data lines	Reportir	ng Instruc	tions	1	1	1		1	1	1	1	
. caribbi	4/16/2006 1412 MST	UT- MFC EXPD Blk 8	UT- MFC	5 / 5	Service - Data Line, EA	4/16/2006 1000 MST	UT- MFC EXPD	UT- MFC	UT- MFC	4/16/2006 1425 MST	UT- MLF	DexWest - Ag#746HD7372H	М	4/16/2006 1250 MST	4/16/2006 1255 MST		
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
ORDE	Request					-	nai	<u>DC ad</u>	credit is the	card). will be the agency that	e same a establisi	ne, serial numbe s that which was hed the agreeme lent Resources S	s sele ent or	cted when o issued the o	creating the credit card.	request.	

see FUEL pg. 33

see MEALS pg. 40

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(NON-NFES) ... see TANK pg. 51

see FUEL pg. 33

see SERVICE/REPAIR pg. 50

ORDE	S	ice, Mi			s quipment		FILL U name o	on crec is th	is dit card w ne age). ill be the s ncy that e	same a stablisł	ne, serial numb s that which w ned the agreer <u>ent Resources</u>	as sel nent c	lected when or issued the	creating the credit card.	request.	
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 MST	1/	Service - Equipment Inspection	4/16/2006 1000 MST	Goldfield Admin Site	UT- CDC	UT- CDC	4/16/2006 1425 PNT	UT- DIF	Reesler Ford, Jim Baynes, Marleen Murdoe CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST				
Travel Mode	9			Nee	cial Needs d inspector for ines coming in		Reporting	Instructio	ns								

for one time use. For any duration order as Equipment

ORDE	ast ler Date/Time R/A Requested Date 4/16/2006 UT- UT- 1 / Service - 4/16/						FILL USI The The The method (Enter		bo	does not ox is wher dit card or	print on e you w	opulated and the reource o vill want to ent nent number)	order e er the	even though vendor prov	it is a require viding the ser	ed field. vice and the	payment
12 Request Number		From	То		İ	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released	Released To
Number	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1/	Service - Excavation	4/16/2006 1000 MST	Goldfield Admin Site	UT- CDC	UT- CDC	4/16/2006 1425 MST	Unit ID UT- DIF	Bell Excavation - Ag# DKO9473JDE	D	Departure 4/16/2006 1250 MST	Arrival 4/16/2006 1255 MST		
Travel Mode	2	1		Nee	cial Needs d trench dug fo ne lines.	br new	Reporting	Instructio	ns	1	1	1	1	1	1	1	

For Land Use Agreements, ensure a LUA Intake Form has been completed:

https://www.fs.fed.us/business/incident/buyingteam.php?tab=tab_b

Choose from Service – Conference

(SCON), Land (SLND), Refrigeration Facility (SREF), or Shower Facility Rental (SSHW)

ORDER USING: Service, Facility-Land Rental

FILL USING:

is the vendors name, serial number and payment method (agreement number). will be the same as that which was selected when creating the request.

is the agency that established the agreement.

IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.

12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Request Number Number	Date/Time	TION	10	R/A	Requested	Date/Time	10	Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	To
	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1/	Service - Shower Facility Rental	4/16/2006 1000 MST	N/A	UT- CDC	UT- CDC	4/16/2006 1425 PNT	UT- DIF	USAF - Camp Good Times - Ag# UYJO001367845	М	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mod	e			Nee			Report	ting Instru	ictions								

ORDE		I-NFES SNCS -	Not i	n Ca	talog Su Machine		Th Th Th pa	ne ne		box do box	es not is where	ready populated a print on the reour e you will want to lit card or agreem	ce orde enter	er even thou the vendor p	igh it is a requered at the strength it is a requered at the strength the strength is the strength the strength is the strengt	uired field. service and	the
12	Ordered	From	То	Qty R/	Resource	Needed	Delive r To	From Unit	To Unit	Assigned	Resourc e	Resource	M/D	Estimated	Estimated	Released	Released
Request Number Number	Date/Time			A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/200 6 1412 PNT	NV- ECC EXP D Blk 8	NV- ECC	1/	Service - Fax Machin e Rental	4/16/200 6 1000 PNT	NV- ECC	NV- ECC	NV- ECC	4/16/200 6 1425 PNT	NV- ELD	Copy Co - Fastfax Mdl 398FX , S/N 25D9985 - BPA 12- 65	М	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode	2	Spe	cial Needs	1	Report	ting Instru	uctions		1		1						

SOMR – Service - Office Machine

Note make and model number.

ORDER USING: Service, Office Support

Repair

FILL USING:

is the vendors name, serial number and payment method (agreement number or name on credit card).

will be the same as that which was selected when creating the request. is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.

								aaao		00010010			0000			acca apon a	
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1/	Service - Office Machine Repair	4/16/2006 1000 PNT	Williams Gateway Tanker Base Gt 50	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- ELD	Copy Co - BPA 12-65	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mod	e			Nee	cial Needs d service ca Fax 400, cru er .		Reporting	Instructio	ns								

ORDE down		ice, Fu			e from drop	D	FILL U name c	on crea is th	dit card w ne age	l). fill be the s ncy that e	same as stablish	s that which led the agre	was sel ement c	ected when or issued the	creating the credit card.	ement numb request. eased upon c	
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1/	Service - Fuel Delivery, Diesel/Gas	4/16/2006 1000 PNT	Goldfield Admin Site	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- ELD	Texaco S/W - Ag# KDIW998743	М	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode	Mode Special Needs Need Diesel and Gas stor tanks filled as needed for duration of incident						Reporting	Instructio	ins	I	I		1	1	1	1	1

		-NFES NCS - FU	!Not ir EL- sp	n Cat ecify		nleaded,	Th Th Th Th pa	ne ne		box do box i	es not is where	ready populated print on the reou e you will want to lit card or agreei	rce order o enter th	even thoug e vendor pro	h it is a requi oviding the se	red field. ervice and tl	ne
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	10 / 10	FUEL - Saw Gas, GL	4/16/2006 1000 PNT	N/A	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- HTF	Payson Supply - Bryce Mason CC					
Travel Mode	e	1		Pick	cial Needs ed up by N ^v lason	√-HTF 431,	Report	ing Instru	ictions		1	1	1		1		1

see Sports Drinks pg. 51

for any duration of use **ORDER USING:** FILL USING: **NON-NFES Supplies** SCNS - !Not in Catalog Supplies The box is already populated and will print on the Resource Assigned block SERVICE - Generator Rental, box does not print on the reource order even though it is a required field. The box is where you will want to enter the vendor providing the service and the EA. The payment method (name on credit card or agreement number). This prints on the resource order. Enter and Neede From Unit Deliver To M/D Ordered From То Qty To Unit Assigned Estimated Estimated Released Released 12 Resource d Date/Ti Resource Resource Request Number Number R/A Unit Date/Time Unit Date/Time Ind Time Of Time Of Date То Requested Assigned Assigned me Unit ID Departure Arrival 4/16/2006 NV-NV-1/ Service -4/16/ White NV-NV-NV-Power to Go, ECC ECC 4/16/2006 S/N 873 485 -Μ 4/16/2006 4/16/2006 ECC ECC 1 Generator 2006 Horse HTF 1412 EXPD Rental, EA ICP B. Bell CC 1000 PNT Blk 8 PNT 1425 PNT 1250 PNT 1255 PNT Travel Mode Special Needs **Reporting Instructions** To support IMET equipment.

ORDE Dispo	S	ice, Sa			Grey Wat	er	FILL USI name on IROC ad	cred is th	it caro w e age	t). vill be the ency that e	same a stablisl	ne, serial num s that which w ned the agree lent Resource	/as sel ment c	ected when or issued the	creating the credit card.	request.	
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	3/3	Service – Gray Water Removal	4/16/2006 1000 PNT	Goldfield Admin Site	NV- LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	Bill's Removal Systems - Lynn Burns CC	М	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mod	e	out	cial Needs: Nee gray water blade rox. 1000 gal.		Reporting Ins	truction	s			<u>.</u>			·	·			

for any duration of use. Trailer Mounted are ordered as EQUIPMENT (VIPR)

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Stat	ion (Porta	rvice, Sa SHWS ble)	- Ser	vice	- Handw	Ū	FILL US	n cred is th	it caro v e age	d). vill be the s ency that e	same as t stablishe	serial number hat which was d the agreeme	selec	ted when ci ssued the c	reating the redit card.	request.	
	antity and I				0	tations to	IROC a	dds th	is res	ource to th	ne Inciden	it Resources S	creer	. It will need	d to be relea	ased upon	demob.
s ed	added to d	ocumen	lation					- Energy	T-	1		1	1	1	1	1	
12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Request Number Number	Date/Time			R/ A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006	NV-LIC	NV- LIC	3/ 3	Service - Hand washin	4/16/200 6	Williams Gateway MOB Center	NV- LIC	NV - LIC	4/16/2006	NV-LAP	Just Like Home - Ag# I8D8R474HE	м	4/16/2006	4/16/2006		
	1412 PNT	EXPD Blk 8			g Station	1000 PNT				1425 PNT				1250 PNT	1255 PNT		
Travel N	lode			Nee mus	cial Needs d Double Si t be weighte to high winc	ed down	Reporting Instruc	tions				•					

Order each type of Hardware on own resource order.

ORDE	R USING NON	: -NFES	Sup	plies			FILI	L USI	NG:								
	F		c. Ha	rdwa	rdware ire		The The The pay	; ;	meth	box do box	es not prir is where y	dy populated a nt on the reourc ou will want to card or agreem	e orde enter tl	r even thou ne vendor p	gh it is a rec roviding the	quired field. service and	the
							Ent	er		and		-					
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
								NV- LIC	NV- LIC	4/16/2006 1425 PNT	NV-LIC	Home Depot - Lloyd Johanson CC					
Travel Mod	el Mode Special Needs 7/16" Bolts for Information Board for ICP. Wood ordered separately							ng Instru	ictions	1	1	1	1			1	1

for any duration. If creating for Overhead resources, put all rooms on separate Resource Orders.

		ice, Me - SLDG Note	- Serv numb				FILL USI name on IROC add	credi is the	t card) wi ə ager). Il be the sa icy that es	ame as tablishe	e, serial numbe that which wa ed the agreem nt Resources	s sele ent or	cted when issued the	creating th	e request. I.	
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Tim e	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	10 / 10	Service - Lodging	4/16/2 006 1000 PNT	Las Vegas	NV- LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	Homewood Suites, Highland Ave, Phx R. Edwards CC	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mod	e	Special N Hotel room C-14	eeds ms for Alta H	lotshots	Reporting Instru	lctions	1	1				1	1	I			

	(one-tim	e pur	chas	е												
ORDER	USING:						FILL USIN	G:									
	uest						The The The payment Enter	: metł	nod (na	x does no box is whe	t print c ere you	populated and on the reource will want to er d or agreemer	order onter the	even thou vendor pi	gh it is a rec roviding the	quired field. service and	the
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resourc e Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
Number	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	30 / 30	ICE - BAGGED, BG	4/16/2006 1000 PNT	P/U by Payson R.D.	NV - LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	Payson Ice & Gas - Ray Underwood CC		Departure	Aliva		
Travel Mod	l e				cial Needs le size bags		Reporting Instr	 ructions	<u> </u>		<u> </u>						

one	time	purchase

OR	DER USI	NG:					FILL US	ING:									
	er Date/Time Date/Time Date/Time						The The The paymen Enter	t met	hod (n	ox does no box is whe	t print c ere you	populated and on the reource will want to er d or agreemer	order ter the	even thou vendor p	gh it is a ree roviding the	quired field. e service and	the
Request Number	Date/Time			R/A	Requested	Date/Time	Deliver To	Unit	Unit	Date/Time	Assigned	Assigned	Ind	Time Of	Time Of	Date	То
S-3	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	10 / 10	ice - Block, Ea	4/16/2006 1000 PNT	P/U by Payson R.D.	NV - LIC	NV- LIC	4/16/2006 1425 PNT	Unit ID NV- HTF	Payson Ice & Gas - Ray Underwood CC		Departure	Arrival		
Travel	Node			Spe	cial Needs		Reporting Instr	uctions	•								

[or	ne-time	purcl	nase													
ORDER	R USING:						FILL USIN	G:									
	lest literation of the second s						The The The payment Enter	meth	nod (na	x does no box is whe	t print o ere you	populated and n the reource will want to er d or agreemer	order enter the	even thoug vendor p	gh it is a re roviding the	quired field. e service and	l the
12 Request Number Number	ber Date/Time R/A Requested Date/T						Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resourc e Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
number	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	10 / 10	ICE - Pallet	4/16/2006 1000 PNT	P/U by Payson R.D.	NV - LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	Payson Ice & Gas - Ray Underwood CC		Departure	ni li Vdi		
Travel Mod	le	1			cial Needs e size bags	1	Reporting Instr	uctions	<u> </u>	1	1	1	<u> </u>		1	1	1

agreement for	ongoing delivery

ORI		rvice, De SICE -	Servio	ce - D	Delivery, t and ter		FILL US name o	n cred is th	it card wi e ager). Il be the s ncy that es	ame as stablishe	that which ed the agree	was sele ement o	ected wher	n creating the credit care		
12 Request Number Number	Ordered Date/Time 4/16/2006 1412 PNT	From NV-LIC EXPD Blk 8	To NV- LIC	Qty R/A	Resource Requested Service - Ice Delivery	Needed Date/Time 4/16/2006 1000 PNT	Deliver To Williams Gateway MOB Center	From Unit Unit NV- LIC	To Unit Unit NV- LIC	Assigned Date/Time 4/16/2006 1425 PNT	Resource Assigned Unit ID NV- LAP	Resource Assigned Freeze King Inc - Ag# IDI94857EJ	M/D Ind M	Estimated Time Of Departure 4/16/2006 1250 PNT	Estimated Time Of Arrival 4/16/2006 1255 PNT	Released Date	Released To
Travel M	lode	ык 8		Nee keep for c	p stocked at	on 1st delivery, 300 bags min. eason. Check weekly.	Reporting In	astruction	s								

local - For in-camp contractor see INBA or Center Manager to order

ORD	ER USINO Ser	G: vice - N	liscella	aneo	ous		FILL USIN	G:									
		SLAU -	Servi	ce -	Laundry				is the	vendors r	name, s	erial number	and	payment r	nethod (ag	reement nui	mber or
							name on c	redit c	ard).								
									will b	e the sam	e as tha	at which was	sele	cted when	creating th	ne request.	
							is	s the a	igency	that estal	olished t	the agreeme	nt or	issued the	e credit car	d.	
							IROC adds	s this r	esouro	ce to the Ir	ncident l	Resources S	cree	n. It will ne	ed to be re	eleased upor	n demob.
12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Request Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	NV- CNC	NV- CNC	1/	Service - Laundry Service	4/16/2006 1000 PNT	Yellow Tree ICP	NV- CNC	NV- CNC	4/16/2006 1425 PNT	NV- BMD	Payson Wash House - Ag# 0E04Y7U5RH	м	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mo	l ode	I		Nee	l ecial Needs ed vendor to p/u ndry.	and return	Reporting Instru	L Loctions	I								

ORDE		ice, Me SCAT –	Servio	ce - F	Lodging Food Ca nd numbe	tering		USING e on cre	i edit ca	rd).		me, serial number as that which was					nber or
	Add daily amounts needed to							is	the ag	ency that	establis	shed the agreeme	nt or	issued the	e credit car	d.	
docum												dent Resources S					n demob.
12 Request	quest							From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	NV- CNC EXPD Blk 8	NV- CNC	1/	Service - Food Catering	4/16/2006 1000 PNT	Williams Gateway Gt 50	NV- CNC	NV- CNC	4/16/2006 1425 PNT	NV- BMD	John's Meals to Go - 602-876-2837 - B. Roach CC	м	4/16/200 6 1250 PNT	4/16/2006 1255 PNT		
Travel Mode	e	1		Brea	cial Needs akfast, lunch '5 people, 5	and dinner vegetarians	Reporting	Instructio	'ns	1	1		1	1	,		

ORDE	L	-NFES UMB -	- Lumb nber	er (2	2x4, Plyv sired.	vood	The The The	e rment i		box doe box is	s not pr where	ady populated ar int on the reource you will want to e card or agreeme	e order e enter the	ven thou vendor p	gh it is a re roviding the	quired field. e service and	l the
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
i van Dei	4/16/2006 1412 PNT	NV- CNC EXPD Blk 8	NV- CNC	2 /2	Lumber, ea	4/16/2006 1000 PNT	Benny Hill ICP	NV- CNC	NV- CNC	4/16/2006 1425 PNT	NV- BMD	Home Depot - L. Johanson CC		Doparture			
Travel Mode	e			4 X PLY	cial Needs 8 3/8" CDX WOOD, to r mation boa		Reportir	ng Instruc	tions	I	1	I	I	1	1		1

see Meals pg. 40

payment method (name on credit card or agreement number). This prints on the resource order Enter 12 Request Ordered From To Qty Resource Needed Deliver To To Unit Assigned Resource Resource M/D Estimated Estimated Released		iest i							Unit	Unit	Date/Time	Assigned	Assigned	Ind	1	1	1	То
SNCS - !Not in Catalog SuppliesThebox is already populated and will print on the Resource Assigned blockMAPS - Type/Location, EAThebox does not print on the reource order even though it is a required field. box is where you will want to enter the vendor providing the service and th	12	MAPS - Type/Location, EA							e e /ment ter	То	box do box od (name and	es not pr is where on credit	int on the reource you will want to en card or agreemen	order e ter the t numb	ven thouថ vendor pr er). This	gh it is a re roviding the prints on th	equired field. e service and ne resource d	d the

Catalo	g Item: SI	MEL- S	ervice	e - M	Lodging eals and num	-			is the	card). will be agency f	e the sam that estat	name, serial numb e as that which w blished the agreen ncident Resources	as selec nent or i	ted wher	n creating t e credit car	he request. d.	
12 Request Number Number	uest Date/Time R/A Requested Date/Time							From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
Humber	4/16/2006 1412 MST	ID- PAC EXPD Blk 8	ID- PAC	30 / 30	Service - Meals	4/16/2006 1000 MST	Quick Draw Spike Camp	ID- PA C	ID- PAC	4/16/200 6 1425 MST	ID-PAF	Tiny's Great Eats, McCall, ID - Cole Younger CC	D	4/16/200 6 1250 MST	4/16/2006 1255 MST		
ravel Mod	e				cial Needs AKFAST fo	r 30	Reporting Must be to			ing no later t	han 0600 for	heli shuttle.					

			Non-	cons	umable or return	able											
ORDE		rice - M SMED -	– Ser	vice	ous - Medical vice desired	r		dit carc w ne age	l). vill be t ncy th	he same a at establis	as that shed th	rial number and pa which was selectere agreement or issees screen.	ed who sued t	en creating he credit c	the reques ard.	st.	
12 Request Number Number	Ordered Date/Time 4/16/200 6 1412 MST	From ID- CIC EXP D Blk 8	T₀ ID- CI C	Qty R/ A 1 / 1	Resource Requested Service - Medical	Neede d Date/T ime 4/16/ 2006 1000 MST	Deliver To Phoenix Hills ICP	From Unit Unit ID- CIC	To Unit Unit ID- CIC	Assigned Date/Time 4/16/2006 1425 MST	Resou rce Assign ed Unit ID ID- IFD	Resource Assigned Medical Supervision – Dr Mary Poppins – M Applegate ACQ	M/D Ind M	Estimated Time Of Departure 4/16/2006 1250 MST	Estimated Time Of Arrival 4/16/2006 1255 MST	Released Date	Released To
Travel Mod	e	1		Nee	cial Needs: d Medical Direction Con dent. Dr. Mary Poppins v line MD LLC is the local tor.	vith	Reporting Instruct	tions	1	1	1	1	1	1	1	1	1

				one	time purchas	e, cons	umable										
		Consum C,MSCH	,MS0	,	MSFP,MSMT m, size, EA/C		The		Ł	ox does box is w	not pr /here	ady populated int on the reour you will want to greement num	ce ord enter	er even t the vend	hough it is or providiı	s a require	d field. /ice and the payment
12 Request Number Number	Ordered Date/Ti me	From	То	Q ty R/ A	Resource Requested	Needed Date/Tim e	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Reso urce Assig ned Unit	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
number	4/16/2 006 1412 MST	ID-CIC EXPD Blk 8	ID - CI C	3 / 3	MEDICAL - 3/4" Band-Aid Strips, BX	4/16/2 006 1000 MST	P/U by Payson R.D.	ID- CIC	ID- CIC	4/16/200 6 1425 MST	ID- SC F	Forestry 1st Aid Supply - Ruth Ingles CC		Departure	ATIVAL		
Travel Mo	ode	1		Spe	ecial Needs		Reporting Instru	uctions	1	1	1	1	1	1	1		

agreement for continuous delivery.

ORDE deliver	S	ice, De Service	– Deli		, Newspaper and terms of	r		it card w e agei). ill be tl ncy tha	he same a at establis	is that hed the	ial number and pa which was selecte e agreement or is esources Screen.	ed whe sued th	n creating ne credit ca	the reques ard.	st.	
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Neede d Date/Ti me	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resour ce Assign ed Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Release d To
Number	Request						Phoenix Hills ICP	UT- RFC	UT- RFC	4/16/2006 1425 MST	UT- FIF	Phoenix Sun - Pat Moore CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode	e	1			cial Needs pies of Phoenix Sun de ′	livered	Reporting Instruc	tions	1	1	1			1	1	1	

ORDER USING:

NFES Supplies Desired NFES Number Place request to Great Basin Fire Cache, they will fill in IROC. Place a group of requests to the Cache in a batch if possible

See NFES Supplies Pg 5 for more detail

12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resour ce	Resource	M/D	Estimated	Estimated	Released	Release d
Request Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assign ed Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 PNT	UT- RFC EXPD Blk 8	UT- RFC	3/ 3	001027, Earplug, Foam, Disposable, BX	4/16/20 06 1000 PST	Jamerson ICP	UT- RFC	UT- RFC	4/16/2006 1425 PST	ID- GBK	ID-GBK, Issue # 260089 - Substituted NFES 001029, 1 BX					
Travel Mode	e			Spec	ial Needs		Reporting Instructio	ns									

Replacement requisition for supplies handled by the home unit

		ES Supp Desired Specit	NFES	the r	equisition is f	or	Place orde	er throu	igh the	cache sys	tem.						
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Neede d Date/T ime	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Release d To
Number	4/16/2006 1412 MST	UT- RFC EXPD Blk 8	UT- RFC	12 / 12	00030, Batteries, AA, PG	4/16 /200 6 100 0 MST	N/A	UT- RFC	UT- RFC	4/16/2006 1425 MST	ID-GBK	ID-GBK - issue # 260008		Departure	Anivai		
Travel Mo	bde	1		REP REQ	ial Needs LACEMENT UISITION for E-44((E-4) to be filled at		Reporting Inst	tructions		1	1	1	1		1	1	1

				t	for any du	ration of	use										
Other	SN		lot in C ice - O	Catalo ffice l	og Supplie Equipmer eds/	es It			box doe: box is	s not print where yo	on the i u will wa	ated and will pr reource order e ant to enter the greement numb	ven th vendo	ough it is a r providing	a required to the service	field. e and the	е
12	Ordered From To Qty Resource Needed Deliver To From Unit To Unit Assigned Resource Resource M/D Estimated Released Released												Released				
Request Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 MST	UT- MFC EXPD Blk 8	UT- MFC	1/	Service - Copy Machine Rental	4/16/2006 1000 MST	UT-MFC EXPD	UT- MFC	UT- MFC	4/16/2006 1425 MST	UT- MLF	Copy Co, IKON Mdl 398FX, S/N 25D9985 - BPA 12-65	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode	1	1		Need	ial Needs I high volume prized by Joe		Reporting I	nstructions	1	1	1	1	1	1	1	1	

- generally low-cost miscellaneous items

ORD	D <mark>ER USIN</mark> NC	ON-NFES S OSPL – M : Misc.	lisc Off Office \$	ice S Suppl			FIL Th Th Th	e		box does	not print c	on the re	ed and will prin ource order eve t to enter the ve	en thou	ugh it is a i	required fie	eld.	
Mess	sage	LISTIC	13 01 161		Ce Genera	ai		yment n	nethod				eement number					
12 Request Number	est Date/Time R/A Requested						eded e/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Release d To
Number	Jumber Jumber Date/Time R/A Requested 4/16/200 UT-MFC UT- 1 Misc 4 6 UT-MFC MFC /1 Office 4 14/12 EXPD Blk 8 Supplies Supplies						2006 MST	Manti LaSal N.F EXPD	UT- MFC	UT-MFC	4/16/2006 1425 MST	Unit ID UT- MLF	Walmart, M Anderson CC		Departure	Arrival		
Travel Mo	el Mode Special Needs see General Message fr items						list of	Reportine	g Instructio	ons	1	1	1	1	1	1	1	1

ORDE			Not in C	Catal	og Supplies ype, Quant		The The The	hod (nai	b	ox does n box is wł	ot print on here you w	the reou ill want t	l and will print o urce order even o enter the ven nber). This print	thoug dor pro	h it is a rec oviding the	quired field service ar		iyment
12 Ordered From To Qty Resource Needed Request Number Date/Time R/A Requested Date/Time								Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource	Resource	M/D	Estimated	Estimated Time Of	Released	Release d To
Number	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	10 / 10	OIL - Motor 10W50, Quarts, CS	4/16/20 1000 N		N/A	UT- CDC	UT-CDC	4/16/2006 1425 MST	Unit ID UT- CCD	Payson Supply - Bob Mason CC		Departure	Arrival		
Travel Mo	de	1			cial Needs d for use in both nes.	Diesel &	Gas	Reporting	g Instructio	ons	1	1		1	1	1	1	·

ORDE	<mark>R USING</mark> : NON-M SN	ICS - !!	Not in C	Catal	log Service Jack Rental	, EA	FILL US The The The method Enter		b on cre	does n ox is wh	ot print on iere you w	the reou ill want t	l and will print o urce order even to enter the ven nber). This prin	thoug dor pr	h it is a ree oviding the	quired field service ar		yment
12	Ordered	From	То	Qty	Resource	Need	led Deli	iver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Release d
Request Number Number	Date/Time			R/A	Requested	Date/1	Гime		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	er 4/16/2006 UT- UT- 1 / Service - 4 CDC CDC 1 Pallet Jack EVED Bottal EA					4/16/20 1000 M	Was	tson sh R.D.	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Bella Vista Rent All - J. Morrison CC	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mo	 ode			Nee	cial Needs d for one day to ehouse	 rearrange		orting Ins	structions								I	

...see Telephone Lines pg. 52, and Satellite Phones pg. 49

					for any dur	ation of	use										
ORDE		e, Sani PT - S		- Poi	ta Potties		FILL USI	is card).				umber and payr				umber or	name
to docu	mentation	in IRO	C.		es to be adde			is the age is this reso	ncy that ource to t	established the Inciden	d the agi it Resou	h was selected reement or issue rces Screen. It v	ed the will ne	e credit car ed to be re	d. eleased upo		O. Release
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Tim		To From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	d To
	mber mber Date/Time R/A Requested 4/16/2006 UT- CDC EXPD UT- CDC 3 / CDC SYDD Service - Porta Potties 4						6 Willia Gate MOB Cente	ay UT-CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Just Like Home - Ag# I8D8R474HE	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mo	ode	1			cial Needs d daily service	1		ting Instruction r to the Mob Co		orth Main.	1	·			1	<u> </u>	L

(NON-NFES) ...see TANK pg. 51

for any duration of use

ORDER Propane	Service SF				el Delivery,			redit ca	ird). will be gency t	the same hat estab	e as tha lished t	erial number and pa It which was selecte he agreement or iss Resources Screen.	ed whe	en creating ne credit ca	the reques rd.	t.	
12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number Number	Date/Time			R/A	Requested	Date/Tim	e	Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	3/ 3	Service - Propane Delivery	4/16/200 1000 MS	Lookou	UT- CDC	UT- CDC	4/16/2006 1425 MST	AZ- ASD	AmeriGas, St. George, AZ - Judy Blume CC	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode	e			Fill k	cial Needs both radio shack a s at Mt. Trumbull		Reporti	ng Instructi	ons								

purchase of new or use of existing ra	dio
ORDER USING:	FILL USING:
Service - Communication Service - Radio	is the vendors name, serial number and payment method (agreement number or
Specify who will be using the radio	name on credit card).
or who the purchase is for.	will be the same as that which was selected when creating the request.
	is the agency that established the agreement or issued the credit card.
	IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.

Example of: Use of existing local radio, entered this way to track where it is

12 Request	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned Unit ID	Assigned	Ind	Time Of Departure	Time Of Arrival	Date	То
	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1/ 1	Service - Radio	4/16/2006 1000 MST	UT- CDC I.A.	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- CCD	UT-CCD - S/N 8874737U	М	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mod	e			UT-C	cial Needs CCD handhe by Rapid Re n ICT3 for di erity.	sponse	Reporti	ng Instruc	tions								

Example of: Purchase of radio from outside vendor

12	Ordered	From	То	Qty	Resource	Needed	Deliver To	From Unit	To Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Request Number	Date/Time			R/A	Requested	Date/Time		Unit	Unit	Date/Time	Assigned	Assigned	Ind	Time Of	Time Of	Date	То
Number											Unit ID			Departure	Arrival		
	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1/	Service - Radio	4/16/2006 1000 MST	UT- CDC I.A.	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- CCD	Bendix King, S/N 857463 - D. Garvey CC	М	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode	e			Need		DC. nn Smith Line	Reporti	ng Instruc	tions								

serial nu	S	SC - !N RADIC pecify v ne radic	ot in C D - Rep who the being	atalo bair/F e rad	ng Supplies Replacement io is for, the aced and who	FILL USIN The The payment n Enter		box d box	oes not is whe on cre	print on th re you will	ne reour want to	and will prin ce order ev enter the v nent numbe	en th endo	ough it i r providi	s a requi ng the se	ired field ervice ar	nd the
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
HUMDE	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	RADIO - Repair/Replacement	4/16/2006 1000 MST	N/A	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Home Unit - E4555 - Joe Younger CC		Doparture	2 ALLY CI		
Travel Mod	le	1		Rep Ben appr	cial Needs air or Replace as needed dix King S/N 948575 dan oved by IC Jim Hicks. To ome unit.	naged on fire,	Report	ing Instruc	tions		1		1		1	· · · · · · ·	

ALL, for any duration of use

ORDEF	R USING: Servic SR			- Re	cycling		FILL USING: name on credit is the IROC adds this	card). will agenc	be the y that e	e same as established	s that v d the ag	which was greement o	sele or issu	cted wher		the rec	luest.
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resourc e Assigne d Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Releas ed Date	Released To
Rango	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1/	Service - Recycling	4/16/2006 1000 MST	Great Gulch ICP	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- CCD	ABC Recycling - Olive Rupert CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Moo	le	1		Spe	cial Needs	1	Reporting Instructio	ons	1	1	1	1	1	I	1	<u> </u>	

				fc	or any duration	on of u	se										
ORDER Facility	Rental		ervice	- Ref	rigeration		FILL USING: name on credit is the IROC adds this	card): wil agen agen	I be the cy that	e same a establish	s that wi ned the a	I number ar nich was se agreement ources Scre	· electe or iss	d when cre sued the cre	eating the r edit card.	equest.	
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Ti me	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
number	t Date/Time R/A Requested 4/16/2006 UT- UT- 1 / Service – CDC CDC 1 Refrigeration EXPD Facility					4/16/ 2006 1000 MST	Dixie N. F SO	UT- CDC	UT- CDC	4/16/200 6 1425 MST	UT-DIF	Jim's Refrigeratio n & Repair - Y. Younger CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mod	le			Nee	cial Needs d service/repair to aker in warehous		Reporting Instruction	ons	1		1						

for one time use For longer duration, order as EQUIPMENT

ORDER			ot in Ca	atalo	g Supplie ading	s	FILL USIN The The payment r Enter		box d box	oes not pri is where y e on credit	nt on the ou will v	ulated and v e reource or vant to ente agreement	der e r the	even thoug vendor pr	h it is a rec oviding the	quired fie service	ld. and the
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Tim	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Released To
Number	4/16/2006 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	1 / 1	Service - Road Grading	4/16/200 1000 MS	N. F	UT- UBC	UT- UBC	4/16/2006 1425 MST	Unit ID UT- ASF	P. Hertering Excavation - BPA 33-98	D	Departure 4/16/2006 1250 MST	Arrival 4/16/2006 1255 MST		
Travel Mod	lode Special Needs Need Harmens Ran Graded due to fire tr Need small unit due culverts.						Reporting	g Instructio	ons	1	1			1	1	· · · · · ·	

ORDER	NON-1 SN	ICS - !! Servi	Not in C ce, Sar	Catal nitati	og Supplies on, Other desired	-	FILL USING The The payment me Enter	b	ox doe box is	es not print s where yoເ	on the re a will war	eource order nt to enter th	eve e ve	n though i ndor prov	esource Assig it is a required iding the serv its on the res	d field. ice and the	
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Tim e	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/ D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
	4/16/20 06 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	3/ 3	Service - Sanitary Other	4/16/2 006 1000 MST	Horse Head Mesa T.H.	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT- ASF	Bill's Honey Wagon - BPA 93-09	М	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode							Reporting Inst	ructions	1	1	1	1	1	I	1		1

for any duration of use

ORDE	:	vice, Co			ons Satellite Phone	n	FILL USINC name on cro is ROC adds	i: edit car the ag	⁻ d). will be ency tl	the same a hat establis	as that w shed the	hich was sel agreement c	lecte or is:	ed when cr sued the c	thod (agreen reating the re redit card. I to be releas	quest.	
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time		From Unit Unit	To Unit Unit	Assigned Date/Time	Resource	Resource	M/ D	Estimated Time Of	Estimated Time Of	Released	Released To
Number S-1	4/16/20 06 1412 MST	AZ- PHC EXPD Blk 8	AZ- PHC	1 / 1	Service - Satellite Phone	4/16/200 6 1000 MST)	AZ- PHC	AZ- PHC	4/16/2006 1425 MST	Unit ID AZ-TNF	WorldCom - # 987-654- 0987 - Ag# 49REJR83	м	Departure 4/16/2006 1250 MST	Arrival 4/16/2006 1255 MST		
Travel Mo	l ode	1			l ial Needs l for LEO operations.				1		1		I	1	1		1

see FUEL pg. 33

see CHAIN SAW PARTS pg. 26

				one	time Repair/Se	rvice Call											
		N-NFE SNCS : SE	Not! Not! RVICE	in Ca ∃ - De	atalog Supplies esired Service alling, etc.)	Th Th Th pa	e	ł	oox do box i	es not print s where yo	on the r u will wa	eource orde int to enter t	r eve he ve	en though i endor provi	source Assig t is a require ding the serv ts on the res	d field. /ice and th	е
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time		From Unit Unit	To Unit Unit	Assigned Date/Time	Resource	Resource	M/ D	Estimated Time Of	Estimated Time Of	Released Date	Released To
	4/16/20 06 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	1/	Service - Electrical	4/16/200 6 1000 MST	Tonto N.F. EXPD	UT- UBC	UT- UBC	4/16/2006 1425 MST	Unit ID UT- ASF	Bill's Electrical Service & Supply - L. Monster CC		Departure	Arrival		
Travel Mo	ode	1		Need	ial Needs electrician to run 5 p ntal computers in EX		Reporting	g Instructio	ns	1		•	1				1

Extended duration of use or on-call resource -

12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource	Resource	M/ D	Estimated Time Of	Estimated Time Of	Released	Released To
Number	Date/Time				Requested	Date/ fille		Onic	Offic	Date/ Time	Unit ID	Assigned	ind	Departure	Arrival	Date	10
	4/16/200 6 1412 MST	UT- UBC EXP D Blk 8	UT- UBC	1/1	Service - Electrical	4/16/200 6 1000 MST	Red Hill ICP	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT-ASF	Bill's Electrical Service & Supply, CC: L. Monster	М	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mo	ode			Need c	l Needs on call electrician at l ation of incident	base camp	Reporting I	nstruction	5								

see FACILITY RENTAL pg. 31

			one-tii	me pı	urchase												
ORDE	•••	sumab		e of S	Sports Drink	Th Th Th pa	ie	k	oox do box i	es not print s where yo	t on the r ou will wa	eource orde nt to enter t	r eve ne ve	en though i endor prov	esource Assig it is a required iding the serv hts on the res	d field. ice and th	e
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource	Resource	M/ D	Estimated Time Of	Estimated Time Of	Released	Released To
	4/16/20 06 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	23 / 23	Case of Sports Drink	4/16/200 6 1000 MST	Vernal SEAT Base Gt 50	UT- UBC	UT- UBC	4/16/2006 1425 MST	Unit ID UT- VLD	Pepsi Cola Bottlers - Vernal, UT - Paul. Murdock CC		Departure	Arrival	Date	10
Travel Mo	bde	1		Need adjus	ial Needs 1 pallet, case count ted dependent on siz ted flavors if possible	e of bottles,	Reporting	Instruction	ns	1		1	1		1		1

(NON-NFES) ... Specify Dip or Portable

ORDE		I-NFES	- !Not	in Ca	talog Supplies (size) GL	The The The	ment meth	l nod (na	x does box is v	not print c vhere you	on the re will wan	ed and will p ource order t to enter th eement num	even e ven	though it is dor providi	s a required	d field. ice and th	е
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
Number	4/16/2006 1412 MST	UT- UBC EXP D Blk 8	UT- UBC	1 / 1	TANK, PORTA, 350, GL	4/16/2006 1000 MST	Hormes Dip Site	UT- UBC	UT- UBC	4/16/2006 1425 PNT	UT- VLD	Pine VFD - Ag# DKS034985 34FDI	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel M	lode				ial Needs er to Matt Johns at Dip	site	Reporting I	nstructio	าร								

			for a	any c	luration o	fuse											
ORDER	Servi	ce, Co			on /oice Line	e	na		n credit is the	card). will be agency t	e the sam that estab	name, serial nu e as that whicl plished the agr pcident Resour	n was eeme	s selected wh ent or issued t	en creating t the credit ca	he request	
12 Request Number Number	Ordered Date/Time	From	То	Qt y R/ A	Resource Requested	Needed Date/Tim e	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
Number	4/16/20 06 1412 MST	UT- UBC EXP D Blk 8	UT- UBC	5 / 5	Service - Voice Line, EA	4/16/ 2006 1000 MST	UT- UBC EXPD	UT- UBC	UT- UBC	4/16/ 2006 1425 MST	UT-ASF	QWest - Ag#746HD7372	м	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode	avel Mode Special Needs R Need additional Telephone lines for BUYT use.					Reportir	ng Instruc	tions			•		•				

https://gacc.nifc.gov/gbcc/admin/IBCdocs/GB Tire Replacement Order FormFINAL.pdf

ORDER	Qt Deli								ISING:	box bc	does not ox is wher ne on cre	ready populat print on the re e you will wan dit card or agr	ource o t to ent	order even t er the vend	hough it is a or providing	required fi the service	eld. e and the
12 Request Number	Ordered Date/Time	From	То	Qt y R/ A	Resource Requeste d	Needed Date/Time	Deliv er To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Released To
Number											Unit ID			Departure	Arrival		
	4/16/20 06 1412 MST	UT- CDC EXP D Blk 8	UT- CDC	2 / 2	TIRE - Repair EA	4/16/200 6 1000 MST	N/A	UT- CDC	UT- CDC	4/16/ 2006 1425 MST	UT-SWS	Big O Tire - Y. Phillips CC					
Travel Moo	vel Mode Special Needs Rep E-18 right rear duels - Approved by Jill Johnson FMO			Repo	orting Instru	uctions				·							

	Qt De						T T T	ILL US he he ayment nter		box doe box is	es not pri s where y	ndy populated nt on the reou rou will want t card or agree	irce ord o enter	er even thou the vendor p	ugh it is a re providing th	equired field e service ar	nd the
12 Request Number	Ordered Date/Time	From	То	Qt y R/ A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Released To
Number	4/16/20 06 1412 MST	ID- SCC EXP D Blk 8	ID- SCC	1 / 1	Service – tire repair / replace ment	4/16/2006 1000 MST	N/A	ID- SCC	ID- SDC	4/16/ 2006 1425 MST	Unit ID ID-STF	Les Schwab - S. Brown CC		Departure	Arrival		
Travel Moo	avel Mode Special Needs 4 Tires, Size, 225/70R19 - Approved by Jill Johnson FMO				Report	ting Instruc	ctions	1	1	1	1		1				

for one time use

ORDER USING: NON-NFES Supplies SNCS - !Not in Catalog Supplies SERVICE - Tow Truck, towing capacity/size						The The The	e e vment n		box d box	oes not pr is where e on credit	int on the you will w	lated and will prin reource order ev ant to enter the v agreement numbe	/en th /endo	ough it is a r providing	a required to the servic	field. e and the		
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Needeo Date/Tin	-	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Released To
Number												Unit ID			Departure	Arrival		
	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	2/2	SERVICE - Tow Truck, 7500# capacity	4/16/2006 1000 MST			UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-SWS	Truck Experts Towing - Y. Phillips CC					
Travel Mode					duels	Reporti	ing Instruc	ctions	1	1	1	1	I		1	1		

ORDER U	DRDER USING: NON-NFES Supplies SNCS - !Not in Catalog Supplies Identify Item and quantity Specify parts and vehicle ID								IG: nethod	box do box	es not prir is where ye	nt on the	lated and will prin reource order ev ant to enter the v greement numbe	en th endo	ough it is a r providing	a required f the servic	field. e and the	
12 Request Number Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Need Date/		Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
- Number	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1 / 1	Repair or replace mirror		4/16/2006 N/A 1000 PNT		NV- ECC	NV- ECC	4/16/2006 1425 PNT	UT GBP	Home Unit - E5788 - Joe Hurl CC		Departure			
Travel Mode	ivel Mode E-3 (E5788) right s and blind spot. Da fire, approved by IN				amaged	lon	Reporti	ng Instruc	tions		1		1	1	1	1	1	

for one time use. For any duration of use order as EQUIPMENT (VIPR). NERV vehicle repair is arranged through Enterprise.

ORDER USING: Service, Miscellaneous SVDR – Service – Vehicle Damage/Repair Vehicle Repair Specify the type of repair and vehicle ID								USIN nent m		box do box i	es not prin s where yo	t on the ou will wa	lated and will prir reource order ev ant to enter the v greement numbe	en the	ough it is a r providing	a required the servio	field. ce and the	
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Need Date/T	ed	Deliver To	From Unit Unit	To Unit Unit	Assigned	Resource	Resource	M/D	Estimated	Estimated	Released	Released
Number	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	2/2	Vehicle Repair - WT1942 NV-HTF	4/16/20 1000 P		N/A	NV- ECC	NV- ECC	4/16/2006 1425 PNT	Unit ID NV- ELD	Wilford Ford, BPA 14-76		Departure	Arrival		
Travel Mode	avel Mode Special Needs E-7 (BLM WT1942), sta problems				' 2), startin		Reportii	ng Instruc	tions		8	1	1	1	1	1	,	

Г

		on	e-time	purch	nase													
ORDER	Consum CW	,	ase of \	Water	r, or CPW	IA –	FILL US The The The paymen Enter		b	ox doe box is	s not print where yo	on the r u will wa	ated and will prir eource order ev int to enter the v preement numbe	en the	ough it is a r providing	a required g the servi	field. ce and the	
12 Request Number Number					Neede Date/Ti		er To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
Number	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	14 / 14	Case of Water	4/16/20 1000 P	Gateway		NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- HTF	Albertsons - Ely, NV - Gary Holland CC		Departure	74114		
Travel Mode					cial Needs Id prefer 1 Itr	size	Repo	rting l	nstruction	S	1	1	1	1		1	1	1

for continuous delivery

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ORDER Water	Service			- Deli	ivery, Pot	table	FILL USI name on IROC add	credit is the	card). will b agency	e the sam that estal	ie as tha plished t	erial number and at which was sele he agreement or Resources Scree	cted v issue	vhen creat d the cred	ing the req	juest.	
12 Request Number	Ordered Date/Time	From	То	Qty R/A	Resource Requested	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D Ind	Estimated Time Of	Estimated Time Of	Released Date	Released To	
Number	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC		Service - Potable Water Delivery	4/16/2000	Horse	NV- ECC	NV- ECC	4/16/2006 1425 PNT	Unit ID NV- HTF	Pepsi Cola Bottlers - Ely, NV - P. Murdock CC	м	Departure 4/16/2006 1250 PNT	Arrival 4/16/2006 1255 PNT		
Travel Mode	avel Mode Special Needs Want 5 pallets per day delivered to ICP, quantity may be adjusted as neede				quantity		ig Instruct	ions		1		1	1	1	1		