The following guide and examples have been developed to assist you in ordering and filling the Supply catalog in ROSS in Region 5 Communication Centers. Please take a few minutes to glance through this guide. We hope you find this guide user-friendly and informative. Feel free to share our information with your home unit.

Our goal is to create a complete document (like that produced on card stock), from order to audit in the ROSS system. Currently this means *forcing* some of the information we require into printable fields. Standardizing our order and fill information we can use ROSS to generate any number of reports for various individuals. REMEMBER this is still a work in progress. If you find areas that need correction or clarification please bring them to our attention.

If you are an occasional ROSS user and need more in-depth explanation see the appendices in this manual for entering, placing and filling orders or refer to the ROSS home page (http://ross.nwcg.gov/) under Module Descriptions.

When entering a new request:

- * Select the desired Catagory/Catalogue Item. Region 5 does not use "!Service Not in Catalog" at any time.
- * If you need a service that is not among the selections available, enter the request as NON-NFES Supplies or !Not in Catalog Supplies.
- This gives the dispatcher the "Item Description" field to enter the desired service or supply information.
- * Enter the information in clear and concise text, keep it brief and generic.
- * Use the Special Needs field for more detail or description. (See Service/Repairman for an example.)
- * When ordering a Service item that is not currently among those supplied by ROSS, enter the word "SERVICE" in all caps as the first part to the Item Description.

This allows the dispatcher to inform ROSS of additional services not in their current catalog.

- * Entering the word "Supply" on a NON-NFES Supplies item is optional.
- * ROSS does not allow you to edit the "Item Description" field after the resource number has been created.

Special Needs:

* The Region 5 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 the Resource Request or Deliver To fields. See examples throughout this guide.
- * NOTE: Information entered in this area will also print out on the "Print Request List" report.

Region 5 tracks the usual service type items (Porta Potties, Refers, Computers, Phones, Radios etc) as well as sensitive, non-consumable / high cost items and items that may need to be returned to a supplier.

"Tracking" SERVICE

* When a SERVICE category item is ordered, ROSS will only allow you to use "Fill with Agreement" option (see When Filling a Resource later in this guide).

This will in most cases, automatically track the resource by mobing the resource to the Incident Resources screen.

* Check the Incident Resources screen on a regular basis to check for items you might need to Demob.

* See the Tracking Options Appendix for a listing of ROSS's preset tracking.

"Tracking" SUPPLY items:

* When ordering a NFES or NON-NFES Supply Item, ROSS gives you the option to "Track" the resource. (You get 2 chances to "Track" an item).

- * The first is by selecting the "Track Item" button in the New Request screen.
- Remember to UNCHECK this option as ROSS does not clear the box after you create the resource order.
- * The second chance is when you enter the fill information using the "Fill with Local Purchase" option.
- * You do not get a third chance to track an item after it has been filled.
- * If the "Track" option is not selected the order will be "Filled/Closed" after the fill information has been entered. This is the method you will use for consumable items.

ROSS's preset tracking option on a Service requested item in the New Request Screen.

| _Select Item | n to Request | | ⊢Enter Request | for Service - | Cellular Telep | hone (NON-N | FES) | |
|--------------|------------------------------|----------|-----------------------|---------------|-------------------|---------------|------|--|
| Catalog Pre | eorders | | Quantity * | 1 Block | [1 - 999999] (SG) | Default Block | × . | |
| Catalog | Supply 👻 | # | Next Number | 1 | View Is | sued #'s | | |
| Category | Service - Communications 🛛 👻 | | Need Date/Time * | 07/22/2006 13 | :21 MST 📺 | Track Requ | oct | |
| Item Name | | | Need Date/Time | | | V Hack Keyu | sat | |

ROSS's user entered tracking option on a Supply requested item in the New Request Screen.

| | Select Iter | n to Request | ⊢Enter Request | for !Not in C | atalog Supplies | |
|---|-------------|-------------------|-----------------------|----------------|------------------------------------|---|
| I | Catalog Pr | e-Orders | Quantity * | 1 Block | [1 - 99999] (SG) Default Block 🛛 👻 | |
| I | Catalog | Supply 🔽 📂 | Next Number | 113 | View Issued #'s | 1 |
| I | Category | NON-NFES Supplies | Item Description * | Cooler, 48 qt, | Prest. | |
| | Item Name | | Need Date/Time * | 02/05/2013 14 | 4:24 MST Track Request | |

ROSS's user entered tracking option on a Supply requested item in the Fill With Local Purchase Screen.

| 2 | Request S-1 - Supply - Cooler, 48 qt, ea will be filled with Big Lots - CC: G. Bearlodge and will use Financial Code / Compact [Not Defined]. |
|---|---|
| | Change Financial Code / Compact |
| | Quantity Requested 25 Quantity Assigned * 25 |
| | Track Request If you want to set Travel, check the Track Request box. |
| | Estimated Delivery Date 07/22/2006 14:01 MST |

National Standard for Data Entry:

- * Region 5 will follow the National Standards for Data Entry when filling a request when considered viable.
- * The standard guideline shows: ITEM "-" Vendor Name "-" Unique Identifier.
- * Since the "Item" already is printing on the left side of the resource order, enter an Item only if it needs additional clarification.
- * You will see a few examples of this throughout this guide, MEALS is one of them.

Standard for Data Entry:

Primarily Region 5 requests that the following information be entered into the "Resource Name*" field:

- * Enter pertinent information in the "Resource Name" field. Only information in the "Resource Name*" field prints on the resource order.
- * Field length is limited to 50 characters. Separate fields using dashes.
- Spaces must be included between the fields or the text will run over into the M/D Ind box.
- * You can cut (Control C) and Paste (Control V) any existing data from this field into the "Description" field.

Filling a request:

- * Region 5 only uses the "Fill with Agreement" and "Fill with Local Purchase" selections.
- * Never use "Fill with Requested Item", "Fill with New Resource" or "Fill with Substitution" (exception see below).
- * Never "Quick Fill" a resource. See examples later in this guide for examples of the information to be entered in "Resource Assigned" field.

"Fill with Agreement":

- * Will usually mob the Resource Assigned to the Incident Resources screen after fill information is entered.
- * Release the resource if it was ordered for a short duration/one time use (Do NOT use "Quick Release").

"Fill with Local Purchase"

- * "Tracking" a resource will mob the Resource Assigned to the Incident Resource screen.
- * If the "Track" option is not selected, the order will be "Filled/Closed" after the fill information has been entered.
- This is the preferred fill method for many NFES or NON-NFES Supply items as we don't want to accidentally track rubber gloves and airline tickets.

NFES ITEMS: For local resources:

* Fill using the Cache ID "-" Issue number "-" (Substitution if applicable, see below). * Remember to "Track" the item if necessary.

Substituting a NFES & NON-NFES item:

* If a Substitution has been made on NFES Supply request, add the substituted item number to the "Resource Name" field on the "Fill with Local Purchase" screen (see example below).

* If a substitution is made on a NON-NFES Supply request, document the substitution in the "Description" field on the "Fill with Local Purchase" screen if necessary.

* ROSS will not let you edit the information in the "Item Description" field.

Example of NFES Supply Substitution:

| 12 Request Number | Ordered Date/Time | From | То | Qty R/A | | | | | To Unit | Assigned Date/Time | Resource Assigned Unit ID | Resource Assigned | M/D Ind | | Time Of | Released Date | Released To |
|-------------------------|----------------------|------|----|------------|--|-----------------------|-----------------|------------------------|---------|-----------------------|---------------------------------|-------------------------------|------------|--|---------|------------------|----------------|
| | 1412 MST | | | | 01027, Earplug, Form, Disposable, PG | 4/16/2006 1000 MST | Jamerson ICP | UT-UBC | | 4/16/2006 1425 MST | UT-ASF | ID-GBK, Issue # 260089, | | | | | |
| Travel Mod | | | | | PG Special Needs | | | Reporting Instructions | | | | | | | | | |

Example of Non NFES Supply Substitution:

| Number | Ordered Date/Time | | То | Qty R/A | | Needed Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Resource Assigned | M/D Ind | Estimated Time Of Arrival | Released Date | Released To |
|------------|-----------------------|--|--------|---|--|-----------------------|-----------------|--------------|--------|----------------------|---------------------|----------------------------------|------------|---------------------------------|------------------|----------------|
| S-3 | 4/16/2006 1412 MST | | ID-BDC | 2/5 | Supply - Misc Hardware - Extension Cord, 100 | 4/16/2006 1000 MST | Jamerson ICP | ID-BDC | ID-BDC | 4/16/2006 1425MST | - | Home Depot - L. Brunson CC | | | | |
| Travel Moo | ravel Mode | | | Special Needs Extension Cord, Multi outlet | | | Reporting | Instructions | | | | | | | | |

For Replacement Requisitions and non local resource NFES items see examples in this guide under NFES-Items.

The following format will be used when entering data for both "Fill with Agreement" and "Fill with Local Purchase". The "Resource Name" field will be entered as follows: ITEM "-" Vendor Name "-" *Unique ID (if applicable)* "-"Payment Method

_

| | 🛃 Fill with Agreement | | × |
|--|-----------------------|--|----------|
| ITTA # # Manuface Manuary # # Manuary ID (7 and 1 a bla) | Request S-36 - Servi | ice - Garbage/Container/Removal will be filled with: | |
| ITEM "-" Vendor Name "-" Unique ID (if applicable) | Resource Name * | | Cancel |
| Description: Enter any special info such as Make, Model, S/N. etc | Description | | _ |
| Agreement numbers can be Agreements, BPA's, EERA's or Credit Card Users. Spaces or dashes not needed if space limited. | Agreement Number | , [| |
| Provider is the agency that established the agreement or issued the credit card. | Provider * | | <u>*</u> |
| Vendor and Location | Vendor | | <u>.</u> |
| | | | |

| Examples of proper fill information: Resource Name entered as: Cornel & Maria Isfan - BPA 12-40 (ID-EIC is generated automatically and is not part of your 50 character limit.). | Resource Assigned Cornel & Maria Isfan - BPA 12-40 (ID-EIC) |
|--|---|
| Resource Name entered as: DINNER- Tiny' Resturant Payson - CC: J. Billings (ID-EIC is generated automatically and is not part of your 50 character limit). NOTE: Due to field length we have eliminated some spaces. | Resource Assigned DINNER- Tiny's Resturant Payson - CC: J. Billings (ID-EIC) |
| Resource Name entered as: CopyCo - S/N 8763209 - Ag# 6524SF2F21F (ID-EIC is generated automatically and is not part of your 50 character limit). Description will contain: IBM ColorMaster 400, S/N 8763209 | Resource Assigned CopyCo., SN 8763209, Ag# 65245F2F21F (ID-EIC) |

Examples of desirable and non desirable request and fills:

In this example the copier is ordered incorrectly, and special needs are not indicated to the BUYT. * Fill information: we already know we are getting a copy machine. Wasted 12 characters of the 50 characters allowed.

* Unique identifier: Unclear if the information provided is the model or serial number.

* No indication of the payment method.

| 12 Request Number | Ordered | From | То | Qty R/A | Resource | | | From Unit | | | Assigned Unit ID | | M/D Ind | | Time Of | Released Date | Released To |
|-------------------------|-----------------------|------|--------|------------|-----------|-----------------------|-----------|--------------|--------|-----------------------|---------------------|-------------------------------|------------|-----------------------|---------|------------------|----------------|
| | 4/16/2006 1412 PNT | | AZ-PHC | 1/1 | | 4/16/2006 1000 PNT | | NV-CNC | NV-CNC | 4/16/2006 1425 PNT | NV-WID | COPY MACHINE, From Copy | | 4/16/2006 1250 PNT | | | |
| Travel Mod | | | | | ial Needs | | Reporting | Instructions | | | | | | | | | |

This example shows a proper order, Special needs relayed to the BUYT and proper fill information and format. 49 characters

| S-1 4/16/2006 NV-CNC NV-CN 1412 PNT EXPD Bik 8 | 1 / 1 Service - Copy Machine Rental 1000 PNT | NV-CNC NV-CNC N EXPD | NV-CNC 4/16/2006 1425 PNT | Copy Co - IKON Mdl 398FX, S/N | 4/16/2006 1250 PNT | 4/16/2006 1255 PNT | |
|--|---|-------------------------|------------------------------|-------------------------------------|-----------------------|-----------------------|--|
| Travel Mode | Special Needs Need high volume capacity with collate, staple and duplex | Reporting Instructions | | | | | |

This example shows the results of a "Fill with Request Item". What info does it supply?

| 12 | | From | То | Qty | | NI I. I | D. / | F | T 11.2 | Assigned | Resource | Resource | M/D | Estimated | Estimated | | |
|-------------------|---------------------------------------|----------|--------|-----|----------|----------|------------------------|--|---------------|-----------|---------------------|--------------|-----|----------------------|-----------|------|----|
| Request Number | Ordered | | | R/A | Resource | Needed | Deliver 10 | From Unit | To Unit | Date/Time | Assigned Unit ID | Assigned | | Lime Of Departure | | Date | То |
| | | | | | | | | | | | | | | | | | |
| | 4/16/2006 | NV-CNC | NV-CNC | | | | | | | 4/16/2006 | | | | | 4/16/2006 | | |
| S-5 | 1412 PNT | EXPD Blk | | 80 | | 1000 PNT | MOB Center | | | 1425 PNT | | Sack Lunches | | 1250 PNT | 1255 PN I | | |
| | | 8 | | | | | | | | | | | | | | | |
| Travel Mod | vel Mode Special Needs | | | | | | Reporting Instructions | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | Must be to Red Draw Staging no later than 0600 for heli shuttle. | | | | | | | | | |

Example of properly placed order.

* Special needs indicate what type of meal and who it is for.

* We enter the item "SACK" for further clarification, we have entered the street location because of multiple vendors of the same name in the same town. * We do not need a unique identifier.

| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | | | Date/Time | Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Released Date | Released To |
|-------------------------|---|------|--------|------------|----------|-----------------------|-------------------------|--------|-----------------------|-------------|--|-----|-----------------------|--------------------|------------------|----------------|
| | 4/16/2006 1412 PNT | | UT-CDC | 80 / 80 | | 4/16/2006 1000 PNT | | UT-CDC | 4/16/2006 1425 PNT | UT-DIF | SACK - Joe Johnson's, Fairview Dr - Elaine Peters CC | | 4/16/2006 1250 PNT | | | |
| Travel Moo | ivel Mode Special Needs SACK LUNCH for C-2 & C-3, mu be double lunched. | | | | | C-3, must | Reporting Must be to | | o later than | 0600 for he | li shuttle. | | | | | |

| r | | | | | | | | | | | | | | | | | |
|-------------|---------------------------|---------------|------------|----------|------------------------|-----------------------|------------|--------------|----------|-----------|----------|--------------------------------|-----|-----------|-----------|----------|----------|
| | | | | | r extended duration | | | | | | | | | | | | |
| | | | | | Rental, Catalog Ite | em: Service | - Other Fa | cility Rent | al | | | | | | | | |
| ROSS genera | ates multiple S | #'s and mo | bs resourc | e to Inc | cident Resource Screen | | | | | | | | | | | | |
| FILL USIN | IG: Fill with / | Agreemer | nt. | | | | | | | | | | | | | | |
| Enter Venc | dor Name - A | greemen | t Numbe | er in "F | Resource Name " fie | eld. | | | | | | | | | | | |
| | | | | | reement or issued th | | dsee ex | amples or a | sk CORE |). | | | | | | | |
| Release th | nis resource | e numbei | r after yo | ou fill | it unless longer u | se is desire | ed. | | | | | | | | | | |
| | | | | | 5 | | | | | | | | | | | | |
| 12 | | From | То | Qty | | | | | | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Ordered | | | R/Å | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | To |
| Number | | | | | | | | | | | Unit ID | | | Departure | | | |
| | 4/16/2006 | UT-CDC | UT-CDC | 1/1 | Service - Other | 4/16/2006 1000 MST | Dixie N.F. | UT-CDC | UT-CDC | 4/16/2006 | UT-DIF | Cornel & Maria | | 4/16/2006 | | 1 | |
| S-1 | 1412 MST | EXPD Blk 8 | | | Facility Rental | 1000 MST | S/O | | | 1425 MST | | Isfan - BPA 12- 40 (UT-CDC) | | 1250 MST | 1255 MST | | |
| Travel Mod | | ð | I | Snee | ial Needs | I | Reporting | Instructions | <u> </u> | I | 1 | 40 (01-CDC) | I | I | I | I | I |
| navei 1000 | | | | | to Extend Utilities | | reporting | manucuons | | | | | | | | | |
| | | | | | litioner for 24/7 use | | 1 | | | | | | | | | | |
| | | | | | | | 1 | | | | | | | | | | |
| | Conference room for EXPD. | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | |
| AMBULA | NCE for ex | ktended d | luration o | of use | | | | | | | | | | | | | |
| ORDER US | SING: Equi | pment C | atalog | | | | | | | | | | | | | | |
| | • | • | Ũ | | | | | | | | | | | | | | |
| | | | o tropop | ort ini | ured resource. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | laneous, Catalog I | tem: Medic | al | | | | | | | | | | |
| | | | | e to Inc | ident Resource Screen | | | | | | | | | | | | |
| | G: Fill with A | | | | | | | | | | | | | | | | |
| | | | | | lesource Name *" fi | | | | | | | | | | | | |
| | | | | | reementsee exar | nples or ask | CORD. | | | | | | | | | | |
| Release th | nis resource | e numbei | r after yo | ou fill | it. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 12 | | From | То | Qty | | | | | | | Resource | Resource | M/D | | Estimated | Released | Released |
| Request | Ordered | | | R/Á | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | | | |
| | 4/16/2006 | NV-EIC | NV-EIC | 1/1 | Service - Medical | 4/16/2006 | Big Tree | NV-EIC | NV-EIC | | NV-HTF | 1st | D | 4/16/2006 | | | |
| | 1412 PNT | EXPD | | | | 1000 PNT | Fire ICP | | | 1425 PNT | | Response | 1 | 1250 PNT | 1255 PNT | 1 | |
| S-5 | | Blk 8 | | | | | 1 | | | 1 | | Amb Serv - | 1 | | | 1 | |
| | | | | | | | | | | | | Linda Evans | | | | | |
| | | | | | | | 1 | | | 1 | | CC | 1 | | | 1 | |
| Travel Mod | le le | 1 | I | Spec | ial Needs | I | Reporting | Instructions | <u> </u> | I | I | | I | I | I | | I |
| | | | | | led Ambulance for t | | roporting | in ou douona | | | | | | | | | |
| | | | | | o Elko Medical Cen | | 1 | | | | | | | | | | |
| | | | | NV | C LINU MEDICAI CEI | IGI, EIKU | 1 | | | | | | | | | | |
| | | | | INV | | | | | | | | | | | | | |

AUDIO/VISUAL EQUIPMENT rental ORDER USING: Category: Service Office Support, Catalog Item: Service - Audio/Visual Equipment Rental, ROSS generates multiple S-#'s and mobs resource to Incident Resource Screen

FILL USING: Fill with Agreement. Enter Vendor Name - Agreement Number in 'Resource Name *" field.

Provider is the agency that established the agreement or issued the credit card....see examples or ask CORD.

Release this resource number after you fill it unless longer use is desired.

| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | Assigned Date/Time | Resource Assigned Unit ID | Resource Assigned | M/D Ind | Estimated Time Of Departure | Time Of | Released To |
|-------------------------|-----------------------|-------------------------|----|------------|--|-----------------------|------------|--------------|---------|-----------------------|---------------------------------|---------------------------------|------------|-----------------------------------|---------|----------------|
| | 4/16/2006 1412 PNT | NV-EIC EXPD Blk 8 | | | | 4/16/2006 1000 PNT | | NV-EIC | NV-EIC | 4/16/2006 1425 PNT | | XYZ Business Equip - Jeff | | 4/16/2006 1250 PNT | | |
| Travel Moo | le | | | Need | ial Needs l PowerPoint project system for public bri | | Reporting | Instructions | | | | | | | | |

AV-GAS AGREEMENTS...see FUEL

AV-GAS JP4 AGREEMENTS....see FUEL

BAR OIL ... see OIL

BLACK WATER REMOVAL for any duration of use.

ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies

FILL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name *" field.

Povider is the agency that established the agreement or issued the credit card. TRACK ITEM IF DESIRED...see examples or ask CORD.

Release this resource number after you fill it unless longer use is desired.

| 12 Request Number | Ordered | From | То | Qty R/A | Resource | | | | | Assigned Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Released Date | Released To |
|-------------------------|----------|-------------------------|----|------------|--|----------|--------------------|--------------|---|-----------------------|---------------------|---------------------------|-----|-----------------------|--------------------|------------------|----------------|
| S-1 | 1412 PNT | NV-EIC EXPD Blk 8 | | | water itemoval | 1000 PNT | Gateway Airport | | | 4/16/2006 1425 PNT | | Gateway Service Center | | 4/16/2006 1250 PNT | | | |
| Travel Moo | de | | | Need | ial Needs I to pump black tank FS 8 & 11 | | Reporting | Instructions | 5 | | | | | | | | |

BREAKFAST...see MEALS

BUILDING RENTAL/AGREEMENTS...see Facility Rental

CELL PHONE one time Repair/Replacement

CHAIN SAWS/PARTS Specify Brand and Model in Special Needs!!! ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies Item Description *: Saw Chain, ea/ro FILL USING: Fill with Local Purchase.

Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK ITEM...see examples or ask CORD.

12 From Qty Assigned Resource Resource M/D Estimated Estimated Released Released То Deliver To From Unit Ordered Resource Needed Assigned Unit ID Request R/A To Unit Date/Time Assigned Ind Time Of Time Of Date То Number Arrival Departure ID-SCC ID-SCC 10 / Saw Chain, ea EXPD 10 4/16/2006 1000 MST ID-SCC ID-SCC 4/16/2006 1425 MST ID-TFD Payson Supply - Bryan Mason 4/16/2006 1412 MST N/A S-2 CC Blk 8 Travel Mode Special Needs Reporting Instructions Model Still 440 , chain Driver Count 91 RSF, Guage .050" Pitch 3/8".

| ORDER US ROSS genera FILL USING Enter Veno | ates Multiple S- G: Fill with A dor Name - S | gory: Se #'s and mot greement Serial #, A | r vice Of os resourc greemer | f ice S e to Inci nt Nurr | upport, Catalog It dent Resources screen uber in 'Resource N | ame *" field | | er Rental | | | | | | | | | |
|---|--|--|---|--|--|-----------------------|------------|--------------|-----------|-----------------------|-----------|---|------------|-----------------------------------|-----------|------------------|----------------|
| | | | | | eementsee exar es, keypads etc in t | | | so this info | rmation w | ill transfer to | any reass | ignments. | | | | | |
| 12 Request Number | Ordered | From | 10 | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | Assigned Date/Time | | Resource Assigned | M/D Ind | Estimated Time Of Departure | Time Of | Released Date | Released To |
| S-1 | 4/16/2006 1412 MST | ID-SCC EXPD Blk 8 | ID-SCC | | Service - Computer Rental | 4/16/2006 1000 MST | ID-SCC I/A | ID-SCC | ID-SCC | 4/16/2006 1425 MST | ID-TFD | Bit by Bit - S/N 135D98DD5 - Ag# 1D59D7D4366 5 | | 4/16/2006 1250 MST | 4/16/2006 | | |
| Travel Moo | de | | | | al Needs laptop computer fo | r use by | Reporting | Instructions | | | | | | | | | 1 |

| | SING: Cate | gory: Se | rvice Of | fice S | on of use. upport, Catalog It at Resources screen. | em: Service | e - Copy Ma | achine Ren | ntal | | | | | | | | |
|-------------------------|-----------------------|-------------------------|----------|------------|---|-----------------------|----------------|--------------|---------|-----------------------|--------|-------------------------------------|------------|-----------------------|---------------------------------|------------------|----------------|
| Enter Vend | | Serial #, A | greemer | | nber in 'Resource N eementsee exar | | | | | | | | | | | | |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | Assigned Date/Time | | Resource Assigned | M/D Ind | | Estimated Time Of Arrival | Released Date | Released To |
| S-1 | 4/16/2006 1412 PNT | NV-ECC EXPD Blk 8 | NV-ECO | | Service - Copy Machine Rental | 4/16/2006 1000 PNT | NV-ECC EXPD | NV-ECC | NV-ECC | 4/16/2006 1425 PNT | NV-EKD | IKON Mdl 398FX, S/N 25D9985 - | М | 4/16/2006 1250 PNT | | | |
| Travel Moo | le | | | Need | al Needs high volume capac e, staple and duple pility. | ity with | Reporting | Instructions | 1 | | | | | | | | |

| СОРҮ М | ACHINE S | SERVIC | E/REP/ | | ne time Repair/Serv | /ice Call | | | | | | | | | | | |
|-------------|-----------------------|-------------------------|------------|-------|------------------------------------|-----------------------|------------------------------------|--------------|---------|-----------------------|----------|------------------------|----------|-----------------------|-----------------------|----------|----------|
| | | | | | upport, Catalog It | | Machine R | epair | | | | | | | | | |
| | G: Fill with A | | | | | | | | | | | | | | | | |
| | | | | | nber in 'Resource N | | | | | | | | | | | | |
| | | | | | reementsee exar | • | | | | | | | | | | | |
| | | | | | or Name - Agreeme | | | | | | | | | | | | |
| Provider is | the agency | that estab | blished th | ne ag | reement or issued th | ne credit car | d, see exar | mples or as | k CORD. | | | | | | | | |
| 12 | | From | То | Qty | | | | | | | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Ordered | | | R/A | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | NV-ECC | | 4/16/2006 | Unit ID | | _ | Departure | | | |
| S-2 | 4/16/2006 1412 PNT | NV-ECC EXPD Blk 8 | NV-ECU | | Service - Office Machine Repair | 4/16/2006 1000 PNT | Williams Gateway Tanker Base | | 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 Mod | le | | | | ial Needs I service call on IKC | | Reporting | Instructions | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| СОРҮ М | ACHINE F | PRINT C | ARTRI | DGE | or other parts not | covered by a | agreement. | | | | | | | | | | |

ORDER USING: Category: NON-NFES Supplies, Catalog Item: Not in Catalog Supplies Item Description *: Printer Cartridge, Black*, EA FILL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK ITEM...see examples or ask CORD.

*Due to cost of item order different colors separately.

| 12 | | From | 10 | Qty | _ | | | | | | | Resource | | | | | |
|------------|-----------|--------|--------|-------|------------------|-----------|-------------|--------------|---------|-----------|----------|----------------|-----|-----------|---------|------|----|
| Request | Ordered | | | R/A | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | NV-ECC | NV-ECC | 2/2 | Print Cartridge, | 4/16/2006 | | NV-ECC | NV-ECC | 4/16/2006 | NV-EKD | Office Depot - | | | | | |
| S-3 | 1412 PNT | EXPD | | | Black, EA | 1000 PNT | Mountain | | | 1425 PNT | | Fran Parker | | | | | |
| | | Blk 8 | | | , | | Tanker Base | | | | | CC | | | | | |
| | | | | | | | Gt 50 | | | | | | | | | | |
| Travel Mod | le | | | Spec | ial Needs | | Reporting | Instructions | | | | | | | | | |
| | | | | For I | KON Mdl 398FX | | | | | | | | | | | | |

| ORDER US | SING: Cate | gory: Se | rvice Co | mmu | allations, Activation nication, Catalog | tem: Servi | | | | | | | | | | | |
|-------------------------|-----------------------|-------------------------|-----------|------------|--|-----------------------|----------------|--------------|---------|-----------------------|---------------------------------|--|------------|-----------------------------------|-----------|------------------|----------------|
| Enter Venc | | P Address | s - Agree | | Number in 'Resour eementsee exar | | | | | | | | | | | | |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | 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-1 | 4/16/2006 1412 MST | UT-MFC EXPD Blk 8 | UT-MFC | | Service - Data Line, EA | 4/16/2006 1000 MST | UT-MFC EXPD | UT-MFC | UT-MFC | 4/16/2006 1425 MST | UT-MLF | DexWest - IP 25871203B - Ag#746HD737 2H | | 4/16/2006 1250 MST | 4/16/2006 | | |
| Travel Moo | le | | | | ial Needs additional data line | | Reporting | Instructions | | | | | | | | | |

DIESEL FUEL AGREEMENTS...see FUEL

DIESEL/GAS AGREEMENTS...see FUEL

DINNERS...see MEALS

DIP TANK (NON-NFES) ... see TANK

DRIP TORCH FUEL...see FUEL

ELECTRICAL SERVICE/REPAIRMAN... see SERVICE/REPAIR

EQUIPMENT INSPECTION SERVICE any duration of use.

| ORDER US ROSS genera | | | | | aneous, Catalog I | tem: Equip | ment Inspe | ection | | | | | | | | |
|-------------------------|-----------------------|-------------------------|-----------|------------|---|-----------------------|-------------------------|--------------|---------|-----------------------|---------------------------------|--|------------|---------------------------------|------------------|----------------|
| FILL USING | | | | | | | | | | | | | | | | |
| Enter Vend | lor Name - A | Agreemen | t Numbe | r in 'R | esource Name *" fie | eld. | | | | | | | | | | |
| Provider is | the agency | that estab | olished t | ne agr | eement or issued th | ne credit car | dsee exa | amples or a | sk CORD | | | | | | | |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | Assigned Date/Time | Resource Assigned Unit ID | Resource Assigned | M/D Ind | Estimated Time Of Arrival | Released Date | Released To |
| | 4/16/2006 1412 MST | UT-CDC EXPD Blk 8 | UT-CDC | | | 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 1255 MST | | |
| Travel Mod | le | | | Need | ial Needs inspector for 5 con es coming in. | | Reporting | Instructions | 5 | | | | | | | |

EXCAVATION SERVICE for one time use. ORDER USING: Category: Service - Miscellaneous, Catalog Item: Excavation ROSS generates Multiple S-#'s, Track resource if desired.

FILL USING: Fill with Agreement. Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card....see examples or ask CORD.

| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | | | | | Released Date | Released To |
|-------------------------|-----------------------|------|----|------------|-----------------------------------|-----------------------|------------|--------------|---------|-----------------------|--------|--|-----------------------|------------------|----------------|
| | 4/16/2006 1412 MST | | | | | 4/16/2006 1000 MST | | | | 4/16/2006 1425 MST | UT-DIF | Bell Excavation - Ag# DKO9473JDE | 4/16/2006 1250 MST | | |
| Travel Moo | le | | | | ial Needs I trench dug for new | | Reporting | Instructions | | | | | | | |

FACILITY RENTAL (AGREEMENTS)...see ROSS for listing

ORDER USING: Category: Service Facility Rental, Catalog Item: Service - Select from ROSS, example shows Dormitory/Barracks Rental ROSS generates Multiple S-#'s, resource mobs to Incident Resources screen.

FILL USING: Fill with Agreement.

Enter Vendor Name (or Location Name), Agreement Number in 'Resource Name *" field.

Provider is the agency that established the agreement....see examples or ask CORD.

| 12 | | From | То | Qty | _ | | | | | Assigned | Resource | Resource | | | Estimated | | |
|------------|-----------|----------|--------|--------|----------------------------|-------------|------------|--------------|---------|-----------|----------|--------------|-----|-----------|-----------|------|----|
| Request | Ordered | | | R/A | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | | | |
| | 4/16/2006 | UT-CDC | UT-CDC | 1/1 | Service - | 4/16/2006 | N/A | UT-CDC | UT-CDC | 4/16/2006 | UT-DIF | Good Times - | Μ | 4/16/2006 | 4/16/2006 | | |
| S-7 | 1412 MST | EXPD Blk | | | Dormitory/Barracks | 1000 MST | | | | 1425 PNT | | Ag# | | 1250 MST | 1255 MST | | |
| | | 8 | | | Rental | | | | | | | Ag# | | | | | |
| Travel Mod | de | | | Spec | ial Needs | | Reporting | Instructions | | | | | | | | | |
| | | | | Need t | to house 3 crews at Carr | p Good Time | | | | | | | | | | | |
| | | | | for du | ration of severity, 60 cre | wmembers | | | | | | | | | | | |
| | | | | (47 m | ale, 13 female), Meals w | ill not be | | | | | | | | | | | |
| | | | | includ | ed in agreement. | | | | | | | | | | | | |
| ļ | | | | | | | | | | | | | | | | | |

FAIRGROUND RENTAL/AGREEMENTS...see Facility Rental

FAX MACHINE RENTAL for any duration of use.

ORDER USING: Category: Service Office Support, Catalog Item: Service - Fax Machine Rental ROSS generates Multiple S-#'s, Resource mobs to Incident Resource screen.

FILL USING: Fill with Agreement.

Enter Vendor Name (or Location Name), Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement....see examples or ask CORD.

| 12 Request Number | Ordered | From | То | Qty R/A | Resource | | | | Assigned Date/Time | Resource Assigned Unit ID | Resource Assigned | Ind | | Estimated Time Of Arrival | Released Date | Released To |
|-------------------------|-----------------------|-------------------------|--------|------------|--------------------------------------|-----------------------|-----------|--------------|-----------------------|---------------------------------|---|-----|-----------------------|---------------------------------|------------------|----------------|
| S-1 | 4/16/2006 1412 PNT | NV-ECC EXPD Blk 8 | NV-ECC | | Service - Fax Machine Rental | 4/16/2006 1000 PNT | | NV-ECC | 4/16/2006 1425 PNT | NV-ELD | Copy Co - Fastfax Mdl 398FX , S/N 25D9985 - BPA 12-65 | | 4/16/2006 1250 PNT | 4/16/2006 1255 PNT | | |
| Travel Moo | de | | | | ial Needs high volume capability. | | Reporting | Instructions | | | | | | | | |

| FAX MA | CHINE SE | RVICE/ | REPAI | R one | time Repair/Servic | e Call | | | | | | | | | | | |
|--|--|---|-------------------------------------|---------------------------|---|-----------------------|---|--------------|---------|-----------------------|---------------------------------|-------------------------------------|------------|-----------------------------------|---------------------------------|------------------|---------------------|
| ROSS genera FILL USIN Enter Veno | ates Multiple S G: Fill with A dor Name (o | -#'s, Track r greemen r Locatior | esource if t. n Name), | desired Agree | upport, Catalog It ement Number in 'R eementsee exar | esource Na | me *" field. | epair | | | | | | | | | |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | | From Unit | | Date/Time | Unit ID | Resource Assigned | M/D Ind | Departure | Estimated Time Of Arrival | Released Date | Released To |
| S-2 | 4/16/2006 1412 PNT | NV-ECC EXPD Bik 8 | NV-ECC | 1/1 | Service - Office Machine Repair | 4/16/2006 1000 PNT | Williams Gateway Tanker Base Gt 50 | | NV-ECC | 4/16/2006 1425 PNT | NV-ELD | Copy Co - BPA 12-65 | | 4/16/2006 1250 PNT | | | |
| Travel Moo | le | | | | ial Needs service call on FastFax 4 | 400, crumples | Reporting | Instructions | | | | | | | | | |
| ORDER US Item Desc FILL USING (or Locatio | SING: Cate ription *: To G: Fill with A n Name), Ag | egory: NC oner Cart greemen greement | DN-NFES ridge, E t. Number | Sup A in 'Re | or other parts not c plies, Catalog Item source Name *" fiel see examples or a | : !Not in C a | | plies | | | | | | | E | Enter Vendo | or Name Provider |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | 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-3 | 4/16/2006 1412 PNT | AZ-PHC EXPD Bik 8 | AZ-PHC | 2/2 | Toner Cartridge, EA | 4/16/2006 1000 PNT | Williams Gateway Tanker Base Gt 50 | AZ-PHC | AZ-PHC | 4/16/2006 1425 PNT | AZ-TNF | Office Depot - Fran Parker CC | | | | | |
| Travel Mod | | | | ~ | ial Needs | | D | Instructions | | | | | | | | | |

FUEL/GAS...SEE FOLLOWING EXAMPLES AND SELECT APPROPRIATE TYPE

FUEL POOL CARDS/GAS CARDS for any duration of use, order as a Support Request when appropriate.

ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies

Item Description *: FUEL CARD, EA FILL USING: Fill with Local Purchase.

Enter Vendor Name - Agreement Number in 'Resource Name *" field.

Provider is the agency that issued the credit card. TRACK THIS ITEM...see examples or ask CORD.

If using a Fleet card supply Fleet Services with a copy of the S# and the Requesting Resource #

| 12 | | From | То | Qty | | | | | | | Resource | | M/D | Estimated | Estimated | Released | Released |
|------------|-----------|----------|--------|-----|---|-----------|------------|--------------|---------|-----------|----------|--------------------------|-----|-----------|-----------|----------|----------|
| Request | Ordered | | | R/A | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | NV-ECC | NV-ECC | 1/1 | FUEL CARD, EA | 4/16/2006 | | NV-ECC | NV-ECC | 4/16/2006 | NV-ELD | NV-ELD, Fleet | Μ | 4/16/2006 | 4/16/2006 | | |
| S-2 | | EXPD Blk | | | | | R.D. | | | | | Services, - | | | | | |
| 3-2 | 1412 PNT | 8 | | | | 1000 PNT | | | | 1425 PNT | | Voyager Card P8765432 | | 1250 PNT | 1255 PNT | | |
| Travel Moo | de | | | | I Needs I for use with E-4, re p. | | Reporting | Instructions | | | 1 | | | | | | |

FUEL AGREEMENTS for all types of fuel.

CRDER USING: Category: Service Fuel Delivery, Catalog Item: Select desired type from drop down men ROSS generates Multiple S-#'s, resource mobs to Incident Resources screen

FILL USING: Fill with Agreement.

Enter Vendor Name - Agreement Number in 'Resource Name *" field.

Provider is the agency that established the agreement or issued the credit card....see examples or ask CORD.

| 12 | 0.1.1 | From | То | Qty | | N | D | F | T . 11.5 | Assigned | Resource | Resource | | | Estimated | Released | |
|------------|-----------|----------|----|------|--------------------------|----------------|------------|--------------|-----------------|-----------|----------|--------------|-----|-----------|-----------|----------|----|
| Request | Ordered | | | R/A | Resource | Needed | Deliver 10 | From Unit | To Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | To |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | | | | | 4/16/2006 | | | NV-ECC | 4/16/2006 | NV-ELD | Texaco S/W - | Μ | 4/16/2006 | 4/16/2006 | | |
| S-1 | 1412 PNT | EXPD Blk | | | Delivery, Diesel/Gas | 1000 PNT | Admin Site | | | 1425 PNT | | Ag# | | 1250 PNT | 1255 PNT | | |
| | | 8 | | | | | | | | | | KDIW998743 | | | | | |
| Travel Mod | de | | | | ial Needs | | | Instructions | | | | | | | | | |
| | | | | Need | Diesel and Gas storage t | anks filled as | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

| ORDER US | SING: Cate G: Fill with L | egory: NC .ocal Purc | N-NFES hase. E | Sup nter V | e. Specify Unleaded plies, Catalog Item 'endor Name - Agre ed the credit card. I | : !Not in Ca ement Num | atalog Sup ber in 'Reso | plies, Item ource Name | Descripti e *" field. | on *: FUEL | - Desired 1 | <i>Type,</i> size | | | | Provide | er is the |
|---|------------------------------|-------------------------|-------------------|----------------------|---|----------------------------------|----------------------------|----------------------------------|--------------------------|-----------------------|---------------------|--------------------------------------|-----|----------------------|--------------------|---------|-----------|
| 12 From To Qty Assigned Resource Resource M/D Estimated Released Released | | | | | | | | | | | | | | | | | |
| Request Number | Ordered | | | R/A | Resource | Needed | Deliver To | From Unit | To Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| | 4/16/2006 1412 PNT | | 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 Mod | de | | | | ial Needs up by NV-HTF 431, B. Masc | | Reporting | Instructions | | | | | | | | | |

GAS...see Fuel

GATORADE...see Sports Drinks

| ROSS genera FILL USIN Enter Veno | SING: Cate ates Multiple S- G: Fill with A dor Name - S | gory: Se #'s, resourc greemen Serial Nur | rvice Su e mobs to t. nber - Ag | pply Incider | Rental, Catalog Ite nt Resources screen. ent Number in 'Reso | | | or (Rental) | | | | | | | | | |
|--|--|---|--|-----------------|--|-----------------------|--------------------|--------------|----------|-----------------------|----------|---|------------|-----------------------|----------------------|------------------|----------------|
| | units are des | | | | reement or issued th | ne credit car | dsee ex | amples or a | sk CORD |). | | | | | | | |
| 12 Request | Ordered | From | То | Qty R/A | Resource | Noodod | Deliver To | From I Init | To Linit | Assigned Date/Time | Resource | Resource Assigned | M/D Ind | | Estimated Time Of | Released Date | Released To |
| Number | Oldeled | | | N/A | Resource | Needed | Deliver 10 | FIOIT OTIL | TO UTIL | Date/Time | Unit ID | Assigned | inu | Departure | | Date | 10 |
| | 4/16/2006 1412 PNT | NV-ECC EXPD Blk 8 | | 1/1 | | 4/16/2006 1000 PNT | White Horse ICP | NV-ECC | | 4/16/2006 1425 PNT | NV-HTF | Power to Go, S/N 873 485 - B. Bell CC | | 4/16/2006 1250 PNT | | | |
| Travel Mod | de | | | | ial Needs | | Reporting | Instructions | | | | | | | | | |

GOVERNMENT BLDG RENTAL/AGREEMENT...see Facility Rental

| | SING: Cate | gory: Se | rvice Sa | nitati | on of use. on, Catalog Item: S nt Resources screen. | Service - G | rey Water F | Removal | | | | | | | | | |
|--|-----------------------------|--------------------------------------|-------------------------------------|-----------------|---|-----------------------|-------------------------|--------------|----------|-----------------------|---------------------------------|--|------------|-----------------------------------|-----------------------|------------------|----------------|
| Enter Vend If multiple u Provider is | units are des the agency | Agreemen Fired orde that estal | nt Numbe r each se blished tl | epara he agi | Resource Name *" fi tely. reement or issued th <i>it unless longer u</i> | ne credit car | | amples or a | isk CORD |). | | | | | | | |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | 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-1 | 4/16/2006 1412 PNT | NV-ECC EXPD Blk 8 | | 1/1 | Service - Grey Water Removal | 4/16/2006 1000 PNT | Goldfield Admin Site | NV-ECC | NV-ECC | 4/16/2006 1425 PNT | NV-HTF | Bill's Removal Systems - Lynn Burns CC | | 4/16/2006 1250 PNT | 4/16/2006 1255 PNT | | |
| Travel Mod | le | | | | ial Needs pump out grey water bladde | | Reporting | Instructions | | | | | | | | | |

| | | | | | for any duration of | | | | | | | | | | | | |
|---------------|-----------------------|------------|-----------|------------|--|-----------------------|-----------------------------------|--------------|---------|-----------------------|----------------------|---------------------------------------|------------|-----------------------|-----------------------|------------------|----------------|
| | | | | | on, Catalog Item: S esource mobs to Incident | | | ng Unit | | | | | | | | | |
| Provider is | the agency | that estal | olished t | he agr | or Name - Location reementsee exan to dientify the units | nples or ask | CORD. | | | field. | | | | | | | |
| 12 Request | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | Assigned Date/Time | Resource Assigned | | M/D Ind | Estimated Time Of | Estimated Time Of | Released Date | Released To |
| Number | | | | | | | | | | | Unit ID | 5 | | Departure | Arrival | | |
| | 4/16/2006 1412 PNT | | | | | 4/16/2006 1000 PNT | Williams Gateway MOB Center | _ | NV-LIC | 4/16/2006 1425 PNT | NV-LAP | Just Like Home - Ag# I8D8R474HE | | 4/16/2006 1250 PNT | 4/16/2006 1255 PNT | | |
| Travel Mod | de | | | | ial Needs | | Reporting | Instructions | | | | | | | | | |

HEATING SERVICE/REPAIRMAN... see SERVICE/REPAIR

MISC HARDWARE, generally low cost misc items, or try Manifesting ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies Item Description *: Misc Hardware FILL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is CA-LPF. DO NOT TRACK LOW COST ITEMS...see examples or ask CORD. Assigned Resource Resource M/D Estimated Estimated Released Released 12 From Qty То Request R/A Date/Time Assigned Assigned Ind Time Of Time Of Date То Ordered Resource Needed Deliver To From Unit To Unit Unit ID Arrival Number Departure Benny Hill ICP 4/16/2006 1 /1 Misc Hardware 4/16/2006 Home Depot NV-LIC NV-LIC 4/16/2006 NV-LIC NV-LIC NV-LIC Lloyd Johanson CC S-3 1412 PNT EXPD BIK 1000 PNT 1425 PNT 8 Travel Mode Reporting Instructions Special Needs Need Nuts, Bolts, Hinges etc to make up Informat soard for ICP. Wood ordered seperately HOSPITAL VISIT for any duration. ORDER USING: Category: Service - Miscellaneous, Catalog Item: Medical ROSS generates Multiple S-#'s, resource mobs to Incident Resources screen. FILL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card. See examples or ask CORD. Release this resource number after you fill it. Assigned Resource Resource M/D Estimated Estimated Released Released 12 From То Qty Needed Deliver To From Unit To Unit Ordered Resource

| | Oldeled | | | Resource | Neeueu | Deliver 10 | FIOIDONI | 10.0111 | | | | | | 1 |
|-------------------|-----------------------|-------------------------|-----|--|-----------------------|----------------------|--------------|---------|-----------------------|---------------------|---------------------------------------|-----------------------|------|----|
| Request Number | | | R/A | | | | | | Date/Time | Assigned Unit ID | Assigned | Departure | Date | То |
| S-5 | 4/16/2006 1412 PNT | NV-LIC EXPD Blk 8 | 1/1 | | 4/16/2006 1000 PNT | Big Tree Fire ICP | NV-LIC | | 4/16/2006 1425 PNT | LV-HTF | Community Med Ctr R. Roberts CC | 4/16/2006 1250 PNT | | |
| Travel Moo | le | | | cial Needs ospital visit for E-4.3 Tom Cr | | Reporting | Instructions | • | | | | | | |

| Catalog Ite ROSS genera FILL USING Enter Vend Provider is | SING: Cate em: Lodgin ates a Single S G: Fill with L dor Name - A | gory: Se g -#, Track re ocal Purc Agreemen that estal | rvice - N source if d hase. t Numbe blished th | leals/ lesired. er in 'R he agr | Food - Lodging tesource Name *" fi reement or issued th | | d. See exa | mples or as | k CORD. | | | | | | | | |
|---|--|--|--|---|--|-----------------------|------------------|--------------|---------|-----------------------|---------------------------------|--|------------|-----------------------------------|---------|------------------|----------------|
| 12 Request Number | Number Unit ID Departure Arrival 4/16/2006 NV-LIC NV-LIC 3 / 3 Service - Lodging 4/16/2006 Las Vegas NV-LIC 1/16/2006 NV-LIC 1/16/2006 4/16/2006 4/16/2006 4/16/2006 1/16/2006 | | | | | | | | | | | | | | | | |
| S-5 | 4/16/2006 1412 PNT | | NV-LIC | 3/3 | Service - Lodging | 4/16/2006 1000 PNT | Las Vegas | NV-LIC | | 4/16/2006 1425 PNT | NV-LAP | | D | 4/16/2006 1250 PNT | | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | uctions | | | | | | | | | |
| 12 Request Number | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | 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-6 | 4/16/2006 1412 PNT | | NV-LIC | 1/1 | Service - Lodging | 4/16/2006 1000 PNT | N/A | NV-LIC | | 4/16/2006 1425 PNT | NV-LAP | Bestwestern, Las Vegas, NV - P. Jones CC | | 4/16/2006 1250 PNT | | | |
| Travel Mod | le | | | Need he they are | ial Needs otel room for E-3 crew, for du not self sufficient. Names: will double up. | | Reporting | Instructions | | | | | | | | | |

| | SING: Cate | | | | | | | | | | | | | | | | |
|--|--|--------|----|-------------|---------------------|-----------|------------|----------|---------|------------------------|-------------------------------|---------------------------------------|-----|-----------|-----------|----------|----------|
| | ription *: IC | | | | olies,Catalog Item | Not in Ca | talog Supp | olies | | | | | | | | | |
| | G: Fill with L | | | ar in 10 | Resource Name *" f | iold | | | | | | | | | | | |
| | | | | | eement or issued th | | rd. DO NOT | TRACK IT | EMsee | examples o | r ask CORE | D. | | | | | |
| 12 | | From | То | Qty | | | | | | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Delegage |
| | 12 From To Qty Aleased Released Release | | | | | | | | | | | | | | | | |
| Request Ordered R/A Resource Needed Deliver To From Unit To Unit Date/Time Assigned Assigned Ind Time Of Time Of Date To | | | | | | | | | | | | | | | | | |
| Request Number | | | | | Resource | Needed | | | To Unit | Date/Time | Assigned Unit ID | | Ind | | Time Of | | |
| | 4/16/2006 | NV-LIC | | R/Á | | 4/16/2006 | P/U by | NV-LIC | NV-LIC | Date/Time 4/16/2006 | Assigned Unit ID | | Ind | Time Of | Time Of | | |
| | | | | R/Á 30 / | | | P/U by | NV-LIC | NV-LIC | Date/Time | Assigned Unit ID NV-LAP | Assigned Payson Ice & Gas - Ray | Ind | Time Of | Time Of | | |
| Number | 4/16/2006 | | | R/Å | | 4/16/2006 | P/U by | NV-LIC | NV-LIC | Date/Time 4/16/2006 | Assigned Unit ID NV-LAP | Assigned Payson Ice & | Ind | Time Of | Time Of | | |

| Number Unit ID Departure Arrival S-3 4/16/2006 NV-LIC 10 / 10 ICE - BLOCK, EA 4/16/2006 P/U by 100 PNT NV-LIC 4/16/2006 NV-HTF Payson Ice & Gas - Ray Underwood CC Departure Arrival Travel Mode Special Needs Reporting Instructions Instructions Instructions CE DELIVERY SERVICE agreement for ongoing delivery, CAREFULDon't order multiples of this service when you really want ONE ice purchase. ORDER USING: Catalog Item: Ice Delivery Catalog Item: Ice Delivery | | | | | | | | | | | | | | | | | | |
|--|--|------------|------------|------------|------------|------------------------|-----------------------|------------|-----------|---------|------------|------------|-----------|-----|-----------|-----------|------|----|
| tem Description *: ICE - BLOCK, EA International and the second seco | • | | • | | | | | | | | | | | | | | | |
| Enter Vendor Name - Agreement Number in 'Resource Name ** field. Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK ITEMsee examples or ask CORD. 1 Cordered From To Qity Resource Needed Deliver To From Unit To Unit Assigned Resource M/D Estimated Time Of Date Time Of Date Time Of Date Time Of Arrival Date To S-3 1412 PNT EXPD Bit 10 10 ICE - BLOCK, EA 4/16/2006 P/U by NV-LIC 4/16/2006 NV-HIT Payson Ice & Gas - Ray Gas - Ray Ind Ind <t< th=""><th></th><th></th><th>• •</th><th></th><th>Supp</th><th>olies, Catalog Item</th><th>: !Not in Ca</th><th>atalog Sup</th><th>plies</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<> | | | • • | | Supp | olies, Catalog Item | : !Not in Ca | atalog Sup | plies | | | | | | | | | |
| Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK ITEMsee examples or ask CORD. 12 Request Number Ordered From To Qt/ R/A Resource Needed Deliver To From Unit To Unit Assigned Date/Time Resource Assigned Resource Assigned M/D Assigned Estimated Time Of Assigned Estimated Time Of Assigned Estimated Time Of Arrival Released Date Released To S-3 1412 PNT NV-LIC 8 10 ICE - BLOCK, EA 4/16/2006 P/U by 100 PNT NV-LIC 1/16/2006 NV-LIC H/16/2006 NV-LIC H/16/2006 NV-LIC 1/125 PNT Payson Ice & Gas - Ray Underwood CC Image: Composition of the second Composition of the second composition of | | | | | | | | | | | | | | | | | | |
| 12 Request Number From To Qty R/A Resource A Needed Deliver To From Unit To Unit Assigned Date/Time Assigned Resource Assigned Date/Time Assigned Resource Assigned Departure M/D Estimated Estimated Estimated Departure Released Date Release To 8-3 4/16/2006 NV-LIC 10/1 10/2 E-BLOCK, EA 100 4/16/2006 P/U by Payson R.D. NV-LIC NV-LIC 4/16/2006 NV-LIC 4/16/2006 NV-LIC 4/16/2006 NV-LIC 4/16/2006 NV-LIC Arrival Assigned Assign | | | | | | | | | | | | | | | | | | |
| Request Number Ordered State R/A Resource Needed Deliver to Prove to 100 Provint Payson R.D. Date/Time Assigned Assigned Assigned Mill ID Arrival Assigned Departure Assigned Assigned Ind Time Of Assigned Time Of Arrival Time Of Arrival Time Of Arrival Date To S-3 4/16/2006 NV-LIC NV-LIC 10/10 ICE - BLOCK, EA 1000 PNT 4/16/2006 P/U by Payson R.D. NV-LIC 4/16/2006 NV-HTF Payson Ice & Gas - Ray Underwood CC Departure Arrival Fravel Mode Special Needs Reporting Instructions Reporting Instructions Reporting Instructions NV-LIC 4/16/2006 NV-HTF Payson Ice & Gas - Ray Underwood CC Departure Arrival PORDER USING: Category: Service Delivery, Catalog Item: Ice Delivery COSS generates Multiple S+#s, resource mobs to Incident Resources screen. Receivery Title USINC: Fill with Local Purchase. Norther Assigned Date/Time Assigned Assigned M/D Estimated Imme Of Departure Released Time Of Arrival 12 Ordered Number Value NV-LIC Needed Date/Time Deliver To From Unit Unit To Unit Unit Assigned Date/Time Assigned Assigned | Provider is | the agency | that estai | blished tr | ne agr | eement or issued tr | te credit cal | a. DO NOT | TRACK II | EMSee | examples o | r ask CORL |). | - | | | | |
| S-3 TAT2 PNT EXPD Bik To To ToOO PNT Payson R.D. Tat25 PNT Gas - Ray Tunderwood CC Travel Mode Special Needs Reporting Instructions CE DELIVERY SERVICE agreement for ongoing delivery, CAREFULDon't order multiples of this service when you really want ONE ice purchase. ORDER USING: Category: Service Delivery, Catalog Item: Ice Delivery Weight of the agreement for ongoing delivery. CAREFULDon't order multiples of this service when you really want ONE ice purchase. Songerates Multiple S-#s, resource mobs to Incident Resources screen. TILU USING: Fill with Local Purchase. Provider is the agreement Number in Resource Name ** field. Provider is the agreement or issued the credit cardsee examples or ask CORD. 112 Ordered Purchase. Request Date/Time From To Rt/A Reguested Date/Time Date/Time Date/Time Assigned Assigned Assigned Assigned Assigned Assigned M advectore Assigned M ad | Request | Ordered | From | То | Qty R/A | Resource | Needed | Deliver To | From Unit | To Unit | | Assigned | | | Time Of | Time Of | | |
| Indexterior Non-unit of executive CE DELIVERY SERVICE agreement for ongoing delivery, CAREFULDon't order multiples of this service when you really want ONE ice purchase. DODER USING: Category: Service Delivery, Catalog Item: Ice Delivery VOSS generates Multiple S-#s, resource mobs to Incident Resources screen. ELL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name ** field. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered From To Qty Resource Date (Time Delivery Q/16/2006 Date/Time Deliver) Number Number Value Number (Vistor) 4/16/2006 NV-LIC N | | | | NV-LIC | , | ICE - BLOCK, EA | 4/16/2006 1000 PNT | | NV-LIC | NV-LIC | | | Gas - Ray | | | | | |
| DRDER USING: Category: Service Delivery, Catalog Item: ice Delivery 20S3 generates Multiple S-#s, resource mobs to Incident Resources screen. 21LL USING: Till with Local Purchase. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered Resource Name - Agreement Number in Resource Name * field. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered Resource Resource Resource Name * Resource Date/Time Deliver To Unit Unit Date/Time Assigned Assigned Assigned Assigned Assigned Assigned Assigned Assigned Assigned Ind Time Of Time Of Date To Departure Arrival Number 4/16/2006 NV-LIC NV | | | | | | | | | | | | | | | | | | |
| DRDER USING: Category: Service Delivery, Catalog Item: ice Delivery 20S3 generates Multiple S-#s, resource mobs to Incident Resources screen. 21LL USING: Till with Local Purchase. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered Resource Name - Agreement Number in Resource Name * field. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered Resource Resource Resource Name * Resource Date/Time Deliver To Unit Unit Date/Time Assigned Assigned Assigned Assigned Assigned Assigned Assigned Assigned Assigned Ind Time Of Time Of Date To Departure Arrival Number 4/16/2006 NV-LIC NV | | | | | | | | | | | | | | | | | | |
| Enter Vendor Name - Agreement Number in 'Resource Name *' field. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered From To Qty Resource Needed Deliver To From Unit To Unit Assigned Resource Resource Released Released To Qty Requested Deliver To Vunit Unit Unit Assigned Resource Resource Released Released To Departure Arrival 8 4/16/2006 NV-LIC NV-LIC 1/1 Service - Ice Delivery 4/16/2006 Williams Gateway NV-LIC NV-LIC 4/16/2006 4/16/2006 VI-LIC NV-LIC 1/25 PNT M 4/16/2006 4/16/2006 4/16/2006 Inc Ag# 1/25 PNT 1/250 PNT 1/250 PNT 1/255 PNT 1/250 PNT 1/25 | ICE DELIVERY SERVICE agreement for ongoing delivery, CAREFULDon't order multiples of this service when you really want ONE ice purchase. ORDER USING: Category: Service Delivery, Catalog Item: Ice Delivery ROSS generates Multiple S-#s, resource mobs to Incident Resources screen. | | | | | | | | | | | | | | | | | |
| Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. 12 Ordered Request From To Qty Date/Time Resource Requested Needed Date/Time Deliver To From Unit Unit To Unit Unit Assigned Date/Time Resource Assigned Resource Assigned Resource Assigned M/D Estimated Estimated Time Of Released Date Released To Number 1/1 Service - Ice Delivery 4/16/2006 Williams Gateway MOB Center NV-LIC 4/16/2006 NV-LAP Freeze King Inc - Ag# IDI94857EJ M 4/16/2006 4/16/2006 4/16/2006 4/16/2006 1250 PNT 1255 PNT I | | | | | | | | | | | | | | | | | | |
| 12 Request Number Ordered Date/Time From Lat/Time To Qty R/A Resource Requested Needed Date/Time To Unit Nuit To Unit Assigned Date/Time Resource Assigned Resource Assigned Resource M/D Resource Resource <td></td> | | | | | | | | | | | | | | | | | | |
| Request Date/Time Istim | Provider is | | that estai | blished th | ne agr | | | dsee ex | | |). | | | | | | | |
| Number Number Unit ID Departure Arrival 8-2 1/16/2006 NV-LIC EXPD Bik 8 1/1 Service - Ice Delivery 4/16/2006 Williams Gateway MOB Center NV-LIC 4/16/2006 NV-LAP IDI94857EJ M 4/16/2006 4/16/2006 4/16/2006 | | | From | То | | | | | | | | | | | | | | |
| S-2 4/16/2006 1412 PNT NV-LIC 8 NV-LIC 100 PNT 1 / 1 Service - Ice Delivery 4/16/2006 4/16/2006 Williams Gateway MOB Center NV-LIC 4/16/2006 1425 PNT NV-LIC 4/16/2006 1250 PNT M 4/16/2006 4/16/2006 | Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | U U | Assigned | Ind | | Time Of | Date | То |
| S-2 NV-LIC EXPD Blk 8 NV-LIC 8 NV-LIC 1000 PNT MV-LIC 1000 PNT NV-LIC MV-LIC 4/16/2006 NV-LAP Freeze King Inc - Ag# IDI94857EJ M 4/16/2006 4/16/2006 | | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| 1412 PNT 8 1000 PNT 1425 PNT IDI94857EJ 1250 PNT 1255 PNT | | 4/16/2006 | | NV-LIC | 1/1 | Service - Ice Delivery | 4/16/2006 | Gateway | NV-LIC | NV-LIC | 4/16/2006 | NV-LAP | | м | 4/16/2006 | 4/16/2006 | | |
| ravel Morde Snecial Navefs Renotling Instructions | | 1412 PNT | | | | | 1000 PNT | | | | 1425 PNT | | | | 1250 PNT | 1255 PNT | | |
| | | | | | | | | | | | | | | | | | | |

LAND USE AGREEMENT/RENTAL ... see Facility Rental

| | AY SERVIC SING: Cate | | | liscel | laneous | | | | | | | | | | | | |
|-------------|-------------------------------|---------------|-------------|--------|---|---------------|------------|--------------|--------|-----------|----------|----------------------------|-----|-----------|-----------|------|----|
| ROSS genera | em: Laundr ates a Single S | -#, Track re | quest if de | sired. | | | | | | | | | | | | | |
| | G: Fill with L | | | | D | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| S-5 | 4/16/2006 | NV-CNC | NV-CNC | 1/1 | Service - Laundry Service | 4/16/2006 | | NV-CNC | NV-CNC | 4/16/2006 | NV-BMD | Payson Wash House - Ag# | М | | 4/16/2006 | | |
| | 1412 PNT | EXPD Blk 8 | | | | 1000 PNT | | | | 1425 PNT | | 0E04Y7U5RH | | 1250 PNT | 1255 PNT | | |
| Travel Moo | le | | | Need v | ial Needs endor to p/u and return laund , Nomex MUST be washed s cloths. | dry. Same day | Reporting | Instructions | 5 | | | | | | | | |

LAUNDRY SERVICE, in camp contractor See CORD or Center Manager to order.

| | | | | | see CORD, EDSP /Food - Lodging | or Center | Manager, | if approve | ed order | in the foll | owing ma | nor. | | | | | |
|-------------------|--|-------------------------|-------------|---------|---|-----------------------|------------|--------------|----------|-----------------------|----------|-------------------------------|-----|-----------------------|-----------|----------|----------|
| Catalog Ite | em: Food C | atering | | | | | | | | | | | | | | | |
| ROSS genera | ates a Single S- | +, Track res | source if d | esired. | | | | | | | | | | | | | |
| FILL USING | ILL USING: Fill with Local Purchase. inter Vendor Name - Agreement Number in 'Resource Name *" field. | | | | | | | | | | | | | | | | |
| Enter Vend | Teter Vendor Name - Agreement Number in 'Resource Name ** field. Provider is the agency that established the agreement or issued the credit cardsee examples or ask CORD. | | | | | | | | | | | | | | | | |
| Provider is | the agency | that estab | olished th | ne ag | reement or issued th | ne credit car | rdsee ex | amples or a | ask CORI | D. | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request Number | Date/Time | | | R/A | | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | | Time Of | Date | То |
| S-5 | 4/16/2006 1412 PNT | NV-CNC EXPD Blk 8 | NV-CNC | 1/1 | Service - Food Catering | 4/16/2006 1000 PNT | | NV-CNC | NV-CNC | 4/16/2006 1425 PNT | NV-BMD | to Go - 602- 876-2837 - B. | М | 4/16/2006 1250 PNT | | | |
| Travel Mod | le | | | Need v | cial Needs rending truck daily for MAFF" t. They will pay for their own | s personnel | Reporting | Instructions | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

| ORDER U | SING: Cate | gory: Se | rvice - N | leals/ | Food - Lodging | | | | | | | | | | | | |
|-------------|--------------|---------------|------------|---------|--------------------------------|---------------|------------|--------------|---------|-----------|----------|--------------------|-----|-----------|-----------|----------|----------|
| Catalog Ite | | | | | | | | | | | | | | | | | |
| ROSS genera | • | | | esired. | | | | | | | | | | | | | |
| FILL USIN | | | | | | | | | | | | | | | | | |
| Enter Vend | dor Name - / | Agreemen | t Numbe | r in 'R | esource Name *" fie | əld. | | | | | | | | | | | |
| Provider is | the agency | that estab | olished th | ne agr | eement or issued th | ne credit car | dsee ex | amples or a | sk CORD | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | | | | | 4/16/2006 | Red Butte | | | | | Jimmy Jacks | | | | | |
| S-5 | | NV-CNC | NV-CNC | | Catering | | ICP | NV-CNC | NV-CNC | 4/16/2006 | NV-BMD | Mobil Kitchen - | М | 4/16/2006 | 4/16/2006 | | |
| 3-5 | 1412 PNT | EXPD Blk 8 | | | | 1000 PNT | | | | 1425 PNT | | Ag# ID9475IEJDE | | 1250 PNT | 1255 PNT | | |
| Travel Mod | | 0 | | Snoo | ial Needs | | Poporting | Instructions | | | | IBO ITOLEOBE | | | | | |
| Taver woo | 1e | | | | cal caterer for feeding inmate | | Reporting | Instructions | | | | | | | | | |
| | | | | | mplete, aprox 7-10 days. Se | | | | | | | | | | | | |
| | | | | Reques | | | | | | | | | | | | | |

LUNCH, DINE-IN OR SACK see MEALS

| ORDER US Item Desc FILL USING Enter Venc Provider is | SING: Cate ription *: L G: Fill with L for Name - 7 the agency | egory: NC umber Local Purc Agreemer that esta | on-nFES chase. It Numbe blished t | S Sup er in 'R he agi | lered seperately fro plies, Catalog Item Resource Name *" fi reement or issued th DESCRIBE ITEM D | n: !Not in Ca eld. he credit car | a talog Sup [.] d. | plies | ORD. | | | | | | | | |
|--|--|---|--|-----------------------------|---|---|---------------------------------------|-------------------|-----------------|-----------------------|---------------------------------|--|------------|-----------------------------------|---------------------------------|------------------|---------------|
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Rolosco |
| Request Number | Date/Time | | | R/Å | Requested | | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| S-3 | 4/16/2006 1412 PNT | | 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 | | | | | |
| Travel Moo | le | | | | ial Needs /8" CDX PLYWOOD, To ma or ICP | ke information | Reporting | Instructions | | | | | | | • | | |
| Item Desc FILL USING Enter Vend | SING: Cate ription *: M G: Fill with L for Name - 7 the agency | LOCAL Purc Agreemer | pe/Loca hase. It Numbe | tion, | Resource Name *" fi reement or issued th | eld. | | | | | | | | | | | |
| 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 Unit ID | Resource Assigned | M/D Ind | Estimated Time Of Departure | Estimated Time Of Arrival | Released Date | Release To |
| S-3 | 4/16/2006 1412 MST | ID-PAC EXPD Blk 8 | ID-PAC | 50 / 50 | MAPS - Tonto N.F. Rec, EA | 4/16/2006 1000 MST | Payette N.F. EXPD | ID-PAC | ID-PAC | 4/16/2006 1425 MST | ID-PAF | Payette N.F., S.O. | | | | | |
| Travel Moo | le | | | | ial Needs haps for incoming team and i nel | resource | Reporting | Instructions | | | • | | | | • | • | |
| 10 | | E | Ŧ | 01 | | N | | E | T . 11.5 | | D | 6 | 14/0 | E de la comb | E di secol | D.I. | D. |
| 12 Request | 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 | | M/D Ind | Time Of | Estimated Time Of Arrival | Date | To |
| S-4 | 4/16/2006 1412 MST | | ID-PAC | 5/3 Special | MAPS - Arizonia Gazetteer, ea | 4/16/2006 1000 MST | Payette N.F. EXPD | ID-PAC | ID-PAC | 4/16/2006 1425 MST | ID-PAF | Bookmart - VanBuren St, Phoenix - Lane Taker CC | | Departure | Amval | | |
| 11 | | | 1 | Shecial | INCOUS | | 1 | | | | | | | | | | |

MEALS...see examples below for desired meal.

Travel Mode

| ORDER U ROSS general SPECIAL I FILL USIN Enter Veno | SING: Cate ates a Single S NEEDS: Doo G: Fill with L dor Name - / | egory: Se -#, Track re cument Ty ocal Purc Agreemen | rvice - N source if d rpe, who hase. t Numbe | leals/ lesired. it is fo | ***SPECIAL FILL N Food - Lodging, C or and duration if no lesource Name *" fi reement or issued ti | atalog Item t a one time eld. | order. | | | | | | | | | | |
|---|---|---|--|---------------------------------------|--|-------------------------------------|--------|--|--|--|--|--|--|--|--|--|--|
| 12 Request Number | Request Date/Time R/A Requested Date/Time Deliver To Unit Unit Date/Time Assigned Assigned Ind Time Of Date To Departure Arrival | | | | | | | | | | | | | | | | |
| S-5 | Guide finite Interval Control Date finite Control Despine Finite Finite | | | | | | | | | | | | | | | | |
| Travel Mode | 8 ID - Cole Younger CC | | | | | | | | | | | | | | | | |

Reporting Instructions

| MEALS, | LUNCH dir | ie-in (seld | om used | i) *** | SPECIAL FILL NEE | DS*** | | | | | | | | | | | |
|-------------|--|--------------|-------------|----------|----------------------------|--------------|------------------|---------|--------|-----------|---------|----------------|-----|-----------|-----------|------|----|
| ORDER US | SING: Cate | gory: Se | rvice - N | leals/ | Food - Lodging | | | | | | | | | | | | |
| Catalog Ite | | | | | | | | | | | | | | | | | |
| ROSS genera | ites a Single S | -#, Track re | source if d | esired. | | | | | | | | | | | | | |
| SPECIAL N | EEDS: Doo | ument Ty | pe, quar | ntity a | nd duration or date | as well as w | ho it is for. | | | | | | | | | | |
| FILL USING | G: Fill with L | ocal Purc | hase. | | | | | | | | | | | | | | |
| Enter Vend | lor Name - A | Agreemen | t Numbe | er in 'F | Resource Name *" fie | eld. | | | | | | | | | | | |
| Provider is | Provider is the agency that established the agreement or issued the credit card. | | | | | | | | | | | | | | | | |
| NOTE: In t | OTE: In this case a Conference/Meeting Room with lunch included might be more appropriate. | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| | Date/Time Perusted Date/Time Deliver To Linit Linit | | | | | | | | | | | | | | | | |
| Request | | | | R/A | | | | | | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | | | |
| | 4/16/2006 | ID-PAC | ID-PAC | 45 / | Service - Meals | 4/16/2006 | N/A | ID-PAC | ID-PAC | 4/16/2006 | ID-PAF | Chili's | D | 4/16/2006 | 4/16/2006 | | |
| S-5 | 1412 MST | EXPD Blk | | 45 | | 1000 MST | | | | 1425 MST | | Restaurant - | | 1250 MST | 1255 MST | | |
| | | 8 | | | | | | | | | | Hal Toulder CC | | | | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | uctions | | | | | | | | | |
| | | | | LUNC | H, DINE IN - for after exi | | | | | | | | | | | | |
| | | | | Fount | ain Hills | | | | | | | | | | | | |

MEALS...cont...

| MEALS, | SACK LUN | ICHES * | **SPEC | IAL FIL | L NEEDS*** | | | | | | | | | | | | |
|--|--|---|--|---|---|-----------------------|-----------------------------------|-------------------|-----------------|-----------------------|---------------------------------|--|------------|-----------------------------------|---------------------------------|------------------|----------------|
| Catalog It ROSS gener SPECIAL FILL USIN Enter Vene | em: Meals ates a Single S NEEDS: Doo G: Fill with L dor Name - A | -#, Track re cument Ty .ocal Purc Agreemen | source if d /pe, who hase. it Numbe | esired. it is fo er in 'R | Food - Lodging or and duration if no esource Name *" find eement or issued th | eld. | | | | | | | | | | | |
| 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 Unit ID | | M/D Ind | Estimated Time Of Departure | Estimated Time Of Arrival | Released Date | Released To |
| S-5 | 4/16/2006 1412 MST | ID-PAC EXPD Blk 8 | ID-PAC | 80 | | 4/16/2006 1000 MST | Williams Gateway MOB Center | ID-PAC | ID-PAC | 4/16/2006 1425 MST | ID-SIS | , Fairview Dr - Elaine Peters | D | | 4/16/2006 1255 MST | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | uctions | | | | | | | | | |
| | | | | | LUNCH for C-2 & C-3, r lunched. | nust be | Must be to | Red Draw | Staging n | o later than | 0600 for he | eli shuttle. | | | | | |
| ORDER U SPECIAL FILL USIN Enter Ven | SING: Cate NEEDS: Doo G: Fill with L dor Name - A | egory: Se cument Ty .ocal Purc Agreemen | rvice - N /pe, who hase. It Numbe | /leals/l it is fo er in 'R | PECIAL FILL NEED Food - Lodging or and duration if no esource Name *" fin eement or issued th | t a one time eld. | | | | | | | | | | | |
| 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 Unit ID | | M/D Ind | Estimated Time Of Departure | Estimated Time Of Arrival | Released Date | Released To |
| S-5 | 4/16/2006 1412 MST | ID-PAC EXPD Bik 8 | ID-PAC | 80 / 80 | Service - Meals | 4/16/2006 1000 MST | Williams Gateway MOB Center | ID-PAC | ID-PAC | 4/16/2006 1425 MST | | Jake's BBQ House - Thunder Runder CC | D | 4/16/2006 | | | |
| Travel Mode | | | | | Needs R for E4408 (E-3), See food rea, not self sufficient | Form, in Cave | Reporting Instru Must be to | | Staging n | o later than | 0600 for he | eli shuttle. | | | | | |

MEETING ROOM RENTALS (AGREEMENTS) ... see Facility Rental

MISC BUILDING/LAND RENTALS (AGREEMENTS) ... see Facility Rental

MISC FOOD, SUNDRIES non commissary...Rarely used check with CORD, EDSP or Center Manager before using. ORDER USING: Category: Service - Meals/Food - Lodging Catalog Item: Groceries/Sundries ROSS generates a Single S-#, Track resource if desired.

SPECIAL NEEDS: Note items desired, ex.. fresh fruit, If items are to varied order individually using Non NFES Supplies.

FILL USING: Fill with Local Purchase.

Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card.

| i iovidei is | and ageney | that cold | | ic ugi | comont of 1550cd ti | | u. | | | | | | | | | | |
|--------------|-----------------------|-------------------------|----|------------------|-----------------------------------|-----------------------|--------------------------|-----------|---------|-----------------------|----------|---|-----|-----------------------|-----------|----------|----------|
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 1412 MST | ID-PAC EXPD Bik 8 | | 10 / 10 | Service - Groceries/Sundries | 4/16/2006 1000 MST | Quick Draw Spike Camp | ID-PAC | - | 4/16/2006 1425 PNT | | Safeway, Bella Vista Rd, McCall - Randy Tuttle CC | | 4/16/2006 1250 MST | | | |
| Travel Mode | Mode Special Needs | | | | | | | uctions | | | | | | | | | |
| | | | | Need 2 peache | cs each apples, pears, oran s. | ges, bananas, | | | | | | | | | | | |

MISC MEDICAL SUPPLIES, one time purchase, consumable ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies tem Description *: "MEDICAL" - Desired Item, size, EA/CS/BX.

FILL USING: Fill with Local Purchase.

Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK ITEM

| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
|-------------------|-----------------------|-------------------------|----|-----|--------------------------------------|-----------------------|-----------------------|-----------|---------|-----------------------|---------------------|--|-----|----------------------|--------------------|----------|----------|
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| S-3 | 4/16/2006 1412 MST | ID-CIC EXPD Blk 8 | | 3/3 | MEDICAL - 3/4* Bandade Strips, BX | 4/16/2006 1000 MST | P/U by Payson R.D. | ID-CIC | ID-CIC | 4/16/2006 1425 MST | | Forestry 1st Aid Supply - Ruth Ingles CC | | | | | |
| Travel Mode | vel Mode | | | | Needs | | Reporting Instru | uctions | | | | | | | | | |

| h | | | | | | | | | | | | | | | | | |
|-------------------|------------------------------------|--------------------|----------|------------|--|---------------------|-----------------|--------------|-----------------|-----------------------|----------------------|--------------------------------------|------------|----------------------|----------------------|------------------|----------------|
| | | | | | ourchase, consuma | | | | | | | | | | | | |
| | | | | | plies, Catalog Item ired Item, size, EA | | | | Innlies | | | | | | | | |
| | IG: Fill with L | | | - Des | neu nem, size, LA | /00/DX 0/ 1 | ry mannes | ung me su | ppnes. | | | | | | | | |
| | | | | | Resource Name *" fi | | | | | | | | | | | | |
| | <u> </u> | | | 0 | reement or issued t | | rd. DO NO | | | | | | | | | | |
| 12 | Ordered | From | То | Qty | | Needed | | From Unit | | Assigned | | Resource | M/D | | | Released | |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | | | 1 /1 | PERSCRIPTION - Insilin, Ea | 4/16/2006 | P/U by | | | | | Smith Pharmacy - Ruth Ingles CC | | | | | |
| S-3 | 1412 PNT | NV-CNC EXPD Blk | NV-CNC | | Insiin, Ea | 1000 PNT | Payson R.D. | NV-CNC | NV-CNC | 4/16/2006 1425 PNT | NV-BMD | Ruth ingits CC | | | | | |
| | 14121111 | 8 | | | | 10001141 | | | | 14201111 | | | | | | | |
| Travel Mode | | | | Special | l Needs an Pane O-11 - ran out of ins | . die | Reporting Instr | ructions | | | | | | | | | |
| | | | | FORRY | an Pane O-11 - ran out or ins | suin | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | umable, returnable o | | | | | | | | | | | | |
| | | | | | aneous, Catalog It | | | | | | | | | | | | |
| | NEEDS: NO | | | lesirec | d, ex Oxygen conta | ainers with fa | ace masks | | | | | | | | | | |
| | | | | er in 'F | Resource Name *" fi | eld. | | | | | | | | | | | |
| | | | | | reement or issued t | | rd. DO NO | T TRACK | TEM | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | | Assigned | Resource | Resource | M/D | | Estimated | Released | |
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| | 4/16/2006 | ID-CIC | ID-CIC | 3/3 | Service - Medical | 4/16/2006 | Phoenix | ID-CIC | ID-CIC | 4/16/2006 | ID-IFD | Phoenix Oxygen | М | 4/16/2006 | 4/16/2006 | | |
| S-3 | 1412 MST | EXPD Blk 8 | | | | 1000 MST | Hills ICP | | | 1425 MST | | Supply - Ag# IER0574 | | 1250 MST | 1255 MST | | |
| Travel Mode | | Ů | | Special | Needs | I | Reporting Instr | ructions | 1 | | | | | | | | 1 |
| | | | | | heavy smoke & pollution oxy ne personnel for 30 minutes | | | | | | | | | | | | |
| | | | | 12 oxyg | gen tanks and breathing mas | ks for 500 | | | | | | | | | | | |
| | | | | firefight | ters every day till further noti | ce | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | greement for contin | | | e time purcl | nase. See | examples | below | | | | | | |
| | | | | | /, Catalog Item: Ne | ewspaper D | elivery | | | | | | | | | | |
| | ates Multiple S IG: Fill with L | | | Incide | nt Resources screen. | | | | | | | | | | | | |
| | | | | er in 'F | Resource Name *" fi | eld. | | | | | | | | | | | |
| | | | | | reement or issued t | | | | | | | | | | | | |
| | | | | | it unless longer u | | ed. | | | | - | - | | | | | |
| 12 Request | Ordered Date/Time | From | То | Qty R/A | Resource Requested | Needed Date/Time | Deliver To | From Unit | To Unit Unit | Assigned | Resource Assigned | Resource Assigned | M/D Ind | | Estimated Time Of | Released Date | Released To |
| Number | Date/Time | | | N/A | Requested | Date/Time | Deliver re | Unit | Unit | Date/ Time | Unit ID | Assigned | inu | Departure | Arrival | Dale | 10 |
| | 4/16/2006 | | UT-RFC | 1/1 | Service - Newspaper | 4/16/2006 | Phoenix | UT-RFC | UT-RFC | 4/16/2006 | UT-RID | Richfield Reaper Publishers - Ag# | М | 4/16/2006 | | | |
| S-2 | 1412 MST | EXPD Blk 8 | | | Delivery | 1000 MST | Hills ICP | | | 1425 PNT | | 9572OUR | | 1250 MST | 1255 MST | | |
| Travel Mode | · | | <u> </u> | Special | | | Reporting Instr | ructions | · | · | · | I | 1 | · | · | · | L |
| | | | | | copies of ea, Phoenix Sun, ty each day, till further notice | | | | | | | | | | | | |
| | | | | Jour Cl | cy cauniday, un runner nouce | | 1 | | | | | | | | | | |

12 Qty R/A M/D Estimated Estimated Released Released Ordered From То Resource Needed From Unit To Unit Assigned Resource Resource Request Date/Time Date/Time Deliver To Unit Assigned Ind Time Of Time Of Requested Unit Date/Time Date То Assigned
 Departure
 Arrival

 4/16/2006
 4/16/2006

 1250 MST
 1255 MST
 Number Unit ID 4/16/2006 UT-RFC 1412 MST EXPD Blk Phoenix Hills ICP 4/16/2006 1425 MST UT-RFC 5 / 5 Service - Newspaper UT-RFC UT-RFC UT-FIF Phoenix Sun - Pa Moore CC D 4/16/2006 1000 MST S-3 Delivery 8 ravel Mode Special Needs Reporting Instructions leed today's Phoenix Sun

| | | | | | USE THE "FILL W | | | SE" OPTIO | N. | | | | | | | | |
|-------------|-------------------------------------|-------------|-----------|---------|--|-----------------------|------------------|--------------|---------|-----------------------|-------------------|-----------------------|-----|-----------|-----------|----------|----------|
| | | | | | atalog Item: Desired | | | | | | | | | | | | |
| - | - | | | | em will be mob'd to the | | | | | | | | | | | | |
| | | | | | Cache Identifier, I | | | | | | | | | | | | |
| YOU WILL | RARELY | RACK IT | EMS bu | t watc | h for those rare o | ccasions | .see examp | oles or ask | CORD. | | | | | | | | |
| If and item | is substitute | ed enter ti | he inform | ation i | n the description bl | ock while fill | ing the orde | ər. | | | | | | | | | |
| 12 | Ordered | From | To | Qty | Resource | Needed | | From Unit | To Unit | | Resource | | | Estimated | | | |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | UT-RFC | | 4/16/2006 | Unit ID ID-EBK | ID-EBK. Issue # | | Departure | Arrival | | |
| S-3 | 4/16/2006 1412 PNT | UT-RFC | | | 01027, Earplug, Foam, Dispoable, PG | 4/16/2006 1000 PNT | Jamerson ICP | UI-RFC | UI-RFC | 4/16/2006 1425 PNT | ID-EBK | 260089 - Substitued | | | | | |
| 0-0 | 14121101 | 8 | | 500 | roam, Disposoic, ro | 10001101 | 101 | | | 14231111 | | NFES 01029, 500 PR | | | | | |
| | | - | | | | | | | | | | FR | | | | | |
| Fravel Mode | е | | | Special | Needs | | Reporting | Instructions | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | TONS FOR CA-LP | | | | | | _ | _ | | | | | |
| 12 | Ordered | From | То | Qty | Resource | | Deliver To | | | Assigned | | | | | Estimated | | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | 4/16/2006 | LIT REC | | | | 38823 | | UT-RFC | UT-RFC | 38823 | ID-EBK | | | Departure | Anivai | | |
| S-3 | 1412 MST | UPRIC | UI-RFC | | | 1000 MST | | | 01-1110 | 1425 MST | | | | | | | |
| Travel Mode | | | | Special | Needs | | Reporting | Instructions | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| NFES SU | JPPLIES, | REPLAC | EMENT | REQU | ISITIONS FOR NO | N LOCAL F | RESOURCE | ES | | | | | | | | | |
| HANDLED | BY HOME | UNIT. | | | | | | | | | | | | | | | |
| Place orde | r through the | e cache s | system a | nd the | "Deliver To" is the | resources h | ome unit ad | ddress. | | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | 110111 | 10 | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | Date, mile | | | | Requested | Date/Time | | 01.11 | 0 | Date, mile | Unit ID | ribbigitou | | Departure | | Dato | |
| | 4/16/2006 | UT-RFC | UT-RFC | 12/ | 00030, Batteries, AA, | 4/16/2006 | N/A | UT-RFC | UT-RFC | 4/16/2006 | ID-EBK | ID-EBK - issute # | | | | | |
| S-3 | | EXPD Blk | | | PG | 1000 MST | | | | 1425 MST | | 260008 | | | | | |
| | | 8 | | | | | | | | | | | | | | | |
| Travel Mode | | | | Special | | | Reporting Instru | uctions | | | | | | | | | |
| | | | | | CEMENT REQUISITION fo | r E-4407 UT- | | | | | | | | | | | |
| II | CDC (E-4)to be filled at home unit. | | | | | | | | | | | | | | | | |

| OFFICE | | | | | duration of use. | | | | | | | | | | | | |
|--------------|-----------------------|---------------|--------------|---------|------------------------------------|-----------------------|----------------------|--------------|----------|-----------------------|-------------------|---------------------------------|-----|------------------------|-----------|----------|----------|
| | | | | | Support, Catalog It | | 041iaa E | | Other | | | | | | | | |
| | | | | | nt Resources screen. | em: Service | - Onice E | quipment | other | | | | | | | | |
| • | G: Fill with A | | | | | | | | | | | | | | | | |
| | | | | nt Nur | nber in 'Resource N | ame *" field | | | | | | | | | | | |
| | | | | | reement or issued th | | | amples or a | sk CORD | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | a | From Unit | | Assianed | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | 110111 | 10 | R/A | Requested | Date/Time | Deliver To | | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | To |
| Number | Date/ Time | | | | riequesteu | Date, Time | | Onic | | | Unit ID | / looigilou | | Departure | Arrival | Duto | |
| | 4/16/2006 | | UT-MFC | 1/1 | Service - Copy | 4/16/2006 | UT-MFC | UT-MFC | UT-MFC | 4/16/2006 | UT-MLF | Copy Co, IKON Mdl 398FX, S/N | Μ | | 4/16/2006 | | |
| S-1 | 1412 MST | | | | Machine Rental | 1000 MST | EXPD | | | 1425 MST | | 25D9985 - BPA 12- | | 1250 MST | 1255 MST | | |
| Travel Mode | | 8 | | Ontrola | Needs | | | | | | | 65 | | | | | |
| I ravel Mode | | | | | igh volume shredder - Autho | ized by loe | Reporting Instru | uctions | | | | | | | | | |
| | | | | Smith F | | | | | | | | | | | | | |
| <u></u> | | | | | | | | | | | | | | | | | |
| OFFICE | MACHINE | E REPAI | R. SER | VIC | E OR CLEANING | 3 | | | | | | | | | | | |
| | | | | | Support, Catalog It | | -Office Ma | achine Rer | pair | | | | | | | | |
| ROSS gener | ates Multiple S- | #'s, track re | esource if o | lesired | apport, outling it | | | | -un | | | | | | | | |
| FILL USIN | G: Fill with A | greemen | t. | | | | | | | | | | | | | | |
| Enter Vend | dor Name - S | Serial #, A | greemer | nt Nur | mber in 'Resource N | ame *" field | | | | | | | | | | | |
| Provider is | the agency | that estal | blished th | ne ag | reement or issued th | ne credit car | dsee ex | amples or a | sk CORD |). | | | | | | | |
| Release t | his resource | e numbei | r after yo | ou fill | it. | | | | | | | | | | | | |
| 12 | Ordered | From | To | Qty | Resource | Needed | | From Unit | To Unit | Assigned | | Resource | M/D | | | Released | |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | UT-MFC | | | | 0.11 | UT-MFC | | 4/16/2006 | Unit ID UT-MLF | Computer Doctor's - | D | Departure 4/16/2006 | | | |
| S-1 | 4/16/2006 1412 MST | | UT-MFC | 1/1 | Service - Office Machine Repair | 4/16/2006 1000 MST | Gentle Waters ICP | UT-IVIFC | UT-IVIEC | 4/16/2006 1425 MST | UT-IVILF | Joan Bolan CC | D | 4/16/2006 1250 MST | | | |
| 0-1 | 1412 1001 | 8 | | | Machine Repair | 1000 1001 | Water 3 101 | | | 1423 1001 | | | | 1230 10101 | 1200101 | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | uctions | | | | | | | | | |
| | | | | Need I | MET's laptop cleaned due to | dust storm. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Poloacoc |
| Request | Date/Time | FIOIII | 10 | R/A | Requested | Date/Time | Deliver To | | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | To |
| Number | Date/Time | | | N/A | Requested | Date/Time | | Unit | Unit | Date/Time | Unit ID | Assigned | mu | Departure | Arrival | Date | 10 |
| Nulliber | 4/16/2006 | UT-MFC | UT-MFC | 1/1 | Service - Office | 4/16/2006 | Monticello | UT-MFC | LIT-MEC | 4/16/2006 | UT-ARP | Copy Co - BPA 12- | D | | 4/16/2006 | | |
| S-2 | 4/10/2000 1412 MST | EXPD Blk | 01-1011 0 | | Machine Repair | 1000 MST | SEAT Base | | 0111110 | 1425 MST | 51700 | 65 | 1 | | 1255 MST | | |
| | | 8 | | | | | Gt 50 | | | | | | | | | | |
| | | | | | • | • | | | | | • | • | • | | | | |
| Travel Mod | e | | | Special | I Needs | | Reporting | Instructions | | | | | | | | | |
| <u> </u> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | S | | oot m | isc items, Manifeste | d | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| OKDER U | SING: Cate | gory: NC | JIN-INFES | Sup | plies, Catalog Item | : inot in Ca | atalog Sup | piles | | | | | | | | | |

og Supp Supplies, Catalog Item Description *: Misc Office FILL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK LOW COST ITEMS...see examples or ask CORD. From Unit To Unit Assigned Resource Resource M/D Estimated Estimated Released Released 12 Ordered From Qty Resource Needed То Date/Time Deliver To Request Date/Time R/A Requested Unit Unit Date/Time Assigned Assigned Ind Time Of Time Of Date То Number Unit ID Departure Arrival 4/16/2006 UT-MFC UT-MFC 1 /1 Misc Office Supplies 1412 MST EXPD Blk 8 Manti LaSal UT-MFC N.F. -EXPD UT-MFC 4/16/2006 UT-MLF 1425 MST 4/16/2006 1000 MST S-3 - Subordinate S-3 rders ravel Mode Special Needs Reporting Instructions See manifest for desired items

| | | - | | | | | | | | | | | | | | | |
|-------------------|-----------------------|-------------------------|-----------|---------|---|-----------------------|--------------------|-----------|---------|-----------------------|---------------------|-----------------------------|-----|----------------------|--------------------|----------|----------|
| | | | | | isc items, not Manife | | | | | | | | | | | | |
| ORDER US | SING: Cate | gory: NC | N-NFES | Sup | plies, Catalog Item | 1: INot in Ca | atalog Sup | plies | | | | | | | | | |
| | ription *: S | | | ice | | | | | | | | | | | | | |
| | G: Fill with L | | | | | | | | | | | | | | | | |
| | | | | | Resource Name *" fie | | | | | | | | | | | | |
| Provider is | the agency | that esta | blished t | ne agi | reement or issued th | he credit ca | d. DO NOT | TRACK LO | DW COST | TITEMSs | ee example | s or ask COF | LD. | | | | |
| 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 | | Date/Time | | Unit | Unit | Date/Time | Assigned Unit ID | 0 | Ind | Time Of Departure | Time Of Arrival | Date | То |
| S-3 | 4/16/2006 1412 MST | UT-MFC EXPD Blk 8 | UT-MFC | 1 /1 | Office Supply - Blue Pens, bx | 4/16/2006 1000 MST | Tonto N.F. EXPD | UT-MFC | MT-MFC | 4/16/2006 1425 MST | UT-MOD | Office Max - Lane Barnes | | | | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | uctions | | | | | | | | | |
| | | | | | nifest for desired items. Aut Center Manager | horized by K. | | | | | | | | | | | |
| OIL one ti | ime purchas | e. Specify | / Bar, Sa | iw, Mo | otor (weight) as desi | ired type. | | | | | | | | | | | |
| ORDER US | SING: Cate | gory: NC | N-NFES | Sup | plies, Catalog Item | : !Not in Ca | atalog Sup | plies | | | | | | | | | |
| Item Desc | ription *: O | L- Enter | desired | type, | size | | | | | | | | | | | | |
| | G: Fill with L | | | | | | | | | | | | | | | | |
| | | | | | Resource Name *" fie | | | | | | | | | | | | |
| Provider is | the agency | that esta | blished t | ne agi | reement or issued th | ne credit ca | d. DO NOT | TRACK IT | EMsee | examples o | r ask CORI | D. | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | | | R/Á | Requested | Date/Time | Deliver To | | | | | Assigned | Ind | Time Of | Time Of | Date | То |

| | 12 | Ordered | From | То | Qty | Resource | Needed | Dalissa Ta | | | | | Resource | | | | | |
|-------|--------|-----------|---------------|----|---------|----------------------------------|-----------|-----------------|---------|--------|-----------|----------|---------------------------------|-----|-----------|---------|------|----|
| Ree | quest | Date/Time | | | R/A | Requested | Date/Time | Deliver 10 | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Nu | umber | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | | 4/16/2006 | | | | OIL - Motor 10W50, quarts, CS | 4/16/2006 | N/A | UT-CDC | UT-CDC | 4/16/2006 | | Payson Supply - Bob Mason CC | | | | | |
| | S-2 | 1412 MST | EXPD Blk 8 | | 10 | quarts, CO | 1000 MST | | | | 1425 MST | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Trave | I Mode | | | | Special | Needs | | Reporting Instr | uctions | | | | | | | | | |
| | | | | | Need fo | or use in both Diesel & Gas e | ngines. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

OTHER TYPES OF FUEL AGREEMENTS...see FUEL

| PALLET | JACK RE | NTAL | | | | | | | | | | | | | | | |
|---------------|-----------------|--------------|------------|---------|------------------------------|---------------|-------------|-------------|----------|---------------|----------|--|-----|-----------|-----------|----------|----------|
| Due to cost | t of this item | it might k | be better | to buy | y it if a longer durati | on of use is | desired. Or | rder as Non | NFES ite | m in this cas | se. | | | | | | |
| ORDER US | SING: Cate | gory: Se | rvice Su | pply | Rental | | | | | | | | | | | | |
| Catalog Ite | | | | | | | | | | | | | | | | | |
| ROSS generat | tes Multiple S- | #'s, resourc | e mobs to | Incider | nt Resources screen. | | | | | | | | | | | | |
| FILL USING | G: Fill with A | greemen | t. | | | | | | | | | | | | | | |
| Enter Vend | or Name - A | greemen | t Numbe | r in 'R | esource Name *" fie | əld. | | | | | | | | | | | |
| If multiple u | nits are des | ired orde | r each se | eparat | ely. | | | | | | | | | | | | |
| Provider is | the agency | that estal | blished th | ne agr | eement or issued th | ne credit car | dsee ex | amples or a | isk CORD | | | | | | | | |
| Release th | is resource | e number | r after yo | ou fill | it unless longer us | se is desire | d. | | | | | | | | | | |
| 12 | Ordered | From | To | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | UT-CDC | UT-CDC | | Service - Pallet Jack | 4/16/2006 | Jackson | UT-CDC | UT-CDC | 4/16/2006 | UT-DIF | Bella Vista Rent All - J. Morrison CC | м | 4/16/2006 | 4/16/2006 | | |
| S-1 | 1412 MST | | | | Rental, EA | 1000 MST | Wash R.D. | | | 1425 MST | | 0. 100115011 00 | | | 1255 MST | | |
| | | 8 | | | | | | | | | | | | | | | |
| Travel Mode | | | | | | | | uctions | 1 | | | | | | | 1 | 1 |
| | | | | Need fo | r one day to rearrange wareh | | | | | | | | | | | | |

PHONES ... see Cell Phones, Voice Lines and Satellite Phones

| | | | | - | luration of use. ***S | | | | | | | | | | | | |
|-------------------|-----------------------|-------------------------|------------|--------|-------------------------|-----------------------|-------------|--------------|--------------|-----------------------|---------------------|--|-----|----------------------|-----------------------|----------|---------|
| ROSS genera | ates a Single S | -#'s. Resou | rce mobs | | ent Resources screen. | | | | | | | | | | | | |
| | G: Fill with A | | | | | | | | | | | | | | | | |
| | | | | | mber in 'Resource I | | | | | | | | | | | | |
| | | | | | reement or issued th | | | | sk CORD | | | | | | | | |
| We fill with | location be | cause it m | nakes it e | easier | to identify the units | you want to | release/rea | assign etc. | | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Release |
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| S-1 | 4/16/2006 1412 MST | UT-CDC EXPD Blk 8 | UT-CDC | 3/3 | Service - Porta Potties | 4/16/2006 1000 MST | Cotowov | UT-CDC | UT-CDC | 4/16/2006 1425 MST | UT-DIF | Just Like Home - Mob Center - Ag# I8D8R474HE | М | | 4/16/2006 1255 MST | | |
| Fravel Mod | e | | | | Needs: aily service | | Ddelivery I | _ocation: De | eliver to th | ne Mob Cen | ter 150 No | rth Main. | • | | • | | |

PORTA TANK (NON-NFES) ... see TANK

POTABLE WATER DELIVERY...see WATER.

| PROPAN | IE DELIVE | ERY for a | any durat | ion of | use. | | | | | | | | | | | | |
|--|--|-------------------------------------|----------------------------|--------------------|--|-----------------------|--------------------|---------|---------|-----------------------|----------|--|-----|-----------------------|---------|------|----|
| ROSS genera FILL USIN Enter Veno | ates Multiple S- G: Fill with A dor Name - A | #'s, resourc greement greemen | e mobs to t. t Numbe | Incider r in 'R | r, Catalog Item: Se nt Resources screen. Resource Name *" fi reement or issued th | eld. | | | sk CORD | L | | | | | | | |
| Release th | nis resource | e number | after yo | ou fill | it unless longer u | se is desire | d. | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | | | |
| S-1 | 4/16/2006 1412 MST | UT-CDC EXPD Blk 8 | | | Service - Propane Delivery | 4/16/2006 1000 MST | Mt. Ord Lookout | UT-CDC | UT-CDC | 4/16/2006 1425 MST | AZ-ASD | AmeriGas, St. George, AZ - Judy Blume CC | м | 4/16/2006 1250 MST | | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | uctions | | | | | | | | | |
| | | | | Fill both | n radio shack and cabin tank | s at Mt. | | | | | | | | | | | |

PLUMBING SERVICE/REPAIRMAN... see SERVICE/REPAIR

WARNING: RADIO'S ARE CLASSED AS SENSITIVE ITEMS YOU MUST HAVE ORDERS IN WRITING WITH PROPER AUTHORIZATION. ROSS WILL NOT GENERATE MULTIPLE S#'S. GENERATE ONE S# FOR EACH RADIO DESIRED.

ALSO SEE SATELLITE RADIOS...

| I | | | | | | | | | | | | | | | | | |
|-------------------|--|-------------|------------|----------|-------------------------------|-----------------------|------------------|-----------|---------|-----------------------|---------------------|--------------------------|-----|-----------------------|--------------------|----------|----------|
| RADIO (I | USE) purch | nase of ne | ew or use | e of ex | cisting unit. | | | | | | | | | | | | |
| ORDER US | SING: Cate | gory: Se | rvice Co | ommu | nication, Catalog | tem: Servio | e - Radio | | | | | | | | | | |
| ROSS genera | ates a single S- | #, resource | mobs to l | ncident | Resources screen. | | | | | | | | | | | | |
| FILL USING | G: Fill with A | greemen | t. | | | | | | | | | | | | | | |
| Enter Vend | lor Name - A | Agreemer | nt Numbe | er in 'F | Resource Name *" fi | eld. | | | | | | | | | | | |
| Provider is | Provider is owner of the Radio, is the agency that established the agreement, or issued the credit cardsee examples or ask CORD. | | | | | | | | | | | | | | | | |
| Example of | f: Use of exi | isting loca | l radio's, | enter | ed this way to track | where it is. | | | | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| | 4/16/2006 1412 MST | | | 1/1 | Service - Radio | 4/16/2006 1000 MST | UT-CDC I.A. | UT-CDC | UT-CDC | 4/16/2006 1425 MST | | UT-CCD - S/N 8874737U | м | 4/16/2006 1250 MST | | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | ictions | | | | | | | | | |
| | | | | | D handheld radio for use by | Rapid Response | | | | | | | | | | | |
| | | | | Team I | CT3 for duration of Severity. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Example of | f: Purchase | of radio fi | rom outs | ide ve | ndor. | | | | | | | | | | | | |

| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
|-------------|-----------|----------|--------|---------|-----------------------------|------------|------------------|-----------|---------|-----------|----------|--|-----|-----------|-----------|----------|----------|
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | | | 1/1 | Service - Radio | 4/16/2006 | UT-CDC I.A. | | | | | Bendix King, S/N 857463 - D. Garvev | | | | | |
| S-1 | | UT-CDC | UT-CDC | | | | | UT-CDC | | 4/16/2006 | UT-CCD | CC | | | 4/16/2006 | | |
| | 1412 MST | EXPD Blk | | | | 1000 MST | | | | 1425 MST | | | | 1250 MST | 1255 MST | | |
| | | 8 | | | | | | | | | | | | | | | |
| Travel Mode | | | | Special | Needs | | Reporting Instru | ictions | | | | | | | | | |
| | | | | | adio for CDC. Authorized by | John Smith | | | | | | | | | | | |
| | | | | Line Of | ficer | | | | | | | | | | | | |

REGION 5 DATA ENTRY STANDARD FOR SUPPLIES

| ORDER U Item Desc FILL USIN Enter Vend | ription *: R. G: Fill with L dor Name - A | egory: NC ADIO - Ro local Purc Agreemen | ON-NFES epair/Re chase. nt Numbe | place | plies, Catalog Item ement Resource Name *" fi reement or issued th | eld. | 0 | | EMsee | examples o | r ask CORI | D. | | | | | |
|---|--|--|---|--------------------------------|--|------------------|------------------|-------------|--------|------------|------------|---------------------------------------|-----|-----------|-----------|----------|----------|
| 12 | Ordered | From | To | Qty | Resource | Needed | | From Unit | | | | | M/D | | Estimated | Released | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | | UT-CDC | 1/1 | RADIO - Repair/Replacement | 4/16/2006 | N/A | UT-CDC | UT-CDC | 4/16/2006 | UT-DIF | Home Unit - E4555 - Joe Younger CC | | | | | |
| S-2 | 1412 MST | EXPD Blk 8 | | | Repair/Replacement | 1000 MST | | | | 1425 MST | | - | | | | | |
| Travel Mode | | | | S/N 948 | Needs or Replace as needed for E- 8575 damaged on fire, appro To be handled by home unit. | 4.1, Bendix King | Reporting Instru | uctions | | | | | | | | | |
| ORDER U ROSS genera FILL USIN Enter Veno | ates Multiple S- G: Fill with A dor Name - A | egory: Se #'s, resourc Agreemen | rvice Sa ce mobs to t. nt Numbe | nitatio Incider er in 'R | on, Catalog Item: \$ nt Resources screen. Resource Name *" fil | eld. | | | | | | | | | | | |
| | 0, | | | 0 | reement or issued th | | | amples or a | | | | | | | | | |
| Release ti | iis resource | e numbel | aner yo | ou fill | it unless longer u | se is desire | a. | | | | | | | | | | |

| 12 Request Number | Ordered Date/Time | From | То | Qty R/A | noquootou | Date/Time | | Unit | To Unit Unit | Assigned Date/Time | | Ind | | | Released Date | Released To |
|-------------------------|-----------------------|-------------------------|--------|------------|---|-----------------------|--------------------|---------|-----------------|-----------------------|------------------------------------|-----|-----------------------|-----------------------|------------------|----------------|
| S-1 | 4/16/2006 1412 MST | UT-CDC EXPD Blk 8 | UT-CDC | 1/1 | | 4/16/2006 1000 MST | Great Gulch ICP | UT-CDC | UT-CDC | 4/16/2006 1425 MST | ABC Recycling - Olive Rupert CC | | 4/16/2006 1250 MST | 4/16/2006 1255 MST | | |
| Travel Mode | | | | | ooking oil removal, at least on 0 gl daily, vendor must provid | ice per week | Reporting Instru | uctions | | | | - | | | | |

REFRIGERATED BUILDING RENTAL/AGREEMENT...see Facility Rental

REFRIGERATION SERVICE for any duration of use.

ORDER USING: Category: Service Miscellaneous, Catalog Item: Service - Refrigeration ROSS generates Multiple S-#'s, resource mobs to Incident Resources screen. FILL USING: Fill with Agreement. Enter Vendor Name - Agreement Number in 'Resource Name *' field. Provider is the agency that established the agreement or issued the credit card....see examples or ask CORD. Release this resource number after you fill it unless longer use is desired.

| Release li | lis resource | e number | anel y | Ju IIII | it unless longer us | se is desile | u . | | | | | | | | | | |
|-------------------|-----------------------|----------|--------|--------------------|---|-----------------------|------------------|--------------|---------|-----------------------|---------------------|--|-----|-----------------------|-----------------------|----------|----------|
| 12 | Ordered | From | To | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| | 4/16/2006 1412 msT | 01-000 | UT-CDC | 1/1 | Service - Refrigeration | 4/16/2006 1000 MST | Dixie N. F SO | UT-CDC | UT-CDC | 4/16/2006 1425 MST | UT-DIF | Jim's Refrigeration & Repair - Y. Younger CC | D | 4/16/2006 1250 MST | 4/16/2006 1255 MST | | |
| Fravel Mode | e | | | Special Need si | Needs ervice/repair to icemaker in w | varehouse | Reporting | Instructions | | | | | | | | | |

ROAD GRADING SERVICE for any duration of use.

ORDER USING: Category: Service Miscellaneous, Catalog Item: Service - Road Grading ROSS generates Multiple S:#'s, resource mobs to Incident Resources screen. FILL USING: Fill with Agreement. Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement....see examples or ask CORD. Release this resource number after you fill it unless longer use is desired. 12 Ordered From Qty Resource Needed From Unit To Unit Assigned Resource Resource M/D Estimated Estimated Released Released То Date/Time Date/Time Deliver To Unit Unit Requested Request R/A Date/Time Assigned Assigned Ind Time Of Time Of Date То Unit ID Departure Number Arrival 4/16/2006 UT-UBC UT-UBC 1 / 1 Service - Road 4/16/2006 Ashley N. F. UT-UBC UT-UBC 4/16/2006 UT-ASF P. Hertering Excavation - BPA 33 D 4/16/2006 4/16/2006 Grading EXPD Blk - SO 1412 MST 1000 MST 1425 MST 1255 MST S-1 1250 MST 8 pecial Need avel Mode eporting Instructions Need Harmens Ranch Road Graded due to fire traffic. Need small unit due to culverts.

SACK LUNCHES...see Meals

| SANITAT | TION NEE | DS, MIS | SC for ar | ny dui | ration of use. Other | than those li | isted in Cat | alog. | | | | | | | | | |
|---------------|------------------|--------------|------------|---------|----------------------|---------------|------------------|-------------|---------|-----------|----------|----------------------|-----|-----------|-----------|------|----------|
| ORDER US | SING: Cate | gory: Se | rvice Sa | nitati | on, Catalog Item: \$ | Service - Po | orta Potties/ | Service | | | | | | | | | |
| ROSS genera | ates Multiple S- | #'s, resourc | e mobs to | Incide | nt Resources screen. | | | | | | | | | | | | |
| FILL USING | G: Fill with A | greement | t. | | | | | | | | | | | | | | |
| Enter Vend | lor Name - A | greemen | t Numbe | r in 'F | Resource Name *" fie | əld. | | | | | | | | | | | |
| If multiple u | inits are des | ired order | r each se | epara | tely. | | | | | | | | | | | | |
| | | | | | reement or issued th | | | amples or a | sk CORD | | | | | | | | |
| Release th | nis resource | e number | r after yo | ou fill | it unless longer us | se is desire | d. | | | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | | | Resource | Resource | M/D | Estimated | | | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | Arrival | | |
| | 4/16/2006 | UT-UBC | UT-UBC | 3/3 | Service - Sanitary | 4/16/2006 | Horse Head | UT-UBC | UT-UBC | 4/16/2006 | UT-ASF | Bill's Honey Wagon - | М | 4/16/2006 | 4/16/2006 | | |
| S-1 | 1412 MST | EXPD Blk | | | Other | 1000 MST | Mesa T.H. | | | 1425 MST | | BPA 93-09 | | 1250 MST | 1255 MST | | |
| | | 8 | | | | | | | | | | | | | | | |
| | | | | Special | Needs | | | | | | | | | | | | |
| Travel Mode | | | | | | | Reporting Instru | ictions | | | | | | | | | |
| I | | | | Need a | Il outhouses pumped | | | | | | | | | | | | |

WARNING: SATELLITE PHONES & RADIO'S ARE CLASSED AS SENSITIVE ITEMS YOU MUST HAVE ORDERS IN WRITING WITH PROPER AUTHORIZATION. ROSS WILL NOT GENERATE MULTIPLE S#'s. GENERATE ONE S# FOR EACH RADIO DESIRED.

| SATELLI | TE PHON | IE for any | duration | n of us | se. | | | | | | | | | | | | |
|-------------------------|-----------------------|-------------------------|----------|--------------------|--|-----------------------|------------------|-------------------|---------|-----------------------|--------|---|------------|---|---------------------------------|------------------|----------------|
| | | | | | nication, Catalog I Resources screen. | tem: Servio | ce - Satellit | e Phone | | | | | | | | | |
| | lor Name - A | Agreemen | t Numbe | | esource Name *" fi | | dsee ex | amples or a | sk CORD | | | | | | | | |
| 12 Request Number | Ordered Date/Time | From | То | Qty R/A | Resource Requested | Needed Date/Time | Deliver To | From Unit Unit | | Assigned Date/Time | | Resource Assigned | M/D Ind | | Estimated Time Of Arrival | Released Date | Released To |
| | 4/16/2006 1412 MST | AZ-PHC EXPD Blk 8 | AZ-PHC | | Service - Satellite Phone | 4/16/2006 1000 MST | | AZ-PHC | AZ-PHC | 4/16/2006 1425 MST | AZ-TNF | WorldCom - # 987- 654-0987 - Ag# 49REJR83 | | | 4/16/2006 1255 MST | | |
| Travel Mode | | | | Special Need fo | Needs r LEO secret squirrel operati | | Reporting Instru | uctions | | | | | | • | • | • | |

SATELLITE RADIO for any duration of use. ORDER USING: Category: Service Communication, Catalog Item: Service - Satellite Radio ROSS generates a Single S-#, resource mobs to Incident Resources screen.

FILL USING: Fill with Agreement.

Enter Vendor Name - Agreement Number in 'Resource Name *" field.

Provider is CA-XXX....see examples or ask CORD.

| I TOVIDEI IS | 0// //// | | | | | | | | | | | | | | | | |
|--------------|--|------|----|-----|-----------|-----------------------|------------------|-----------|---------|-----------------------|----------|---|-----|-----------------------|-----------------------|----------|----------|
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| | Date/Time | | | | Requested | Date/Time | Deliver To | Unit | Unit | | | | | | | | |
| Request | | | | R/A | | | | | | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | | | | | | | Unit ID | | | Departure | | | |
| | 4/16/2006 1412 PNT | | | | | 4/16/2006 1000 PNT | AZ-PHC I/A | AZ-PHC | AZ-PHC | 4/16/2006 1425 PNT | | WorldCom, S/N 8373UY7, Ag# 49REJR83 | | 4/16/2006 1250 PNT | 4/16/2006 1255 PNT | | |
| Travel Mode | | | | | | | Reporting Instru | ictions | | | | | | | | | |
| | Need for LEO secret squirrel operations. | | | | | | | | | | | | | | | | |

SAW GAS...see FUEL

SAW OIL see OIL

| | | | | • | Service Call blies, Catalog Item | · INot in C: | atalog Sun | nlies | | | | | | | | | |
|-------------------|--|-------------|-----------|---------|--|--------------|------------------|-----------|---------|------------|---------------------|--|-----|----------------------|-----------|----------|----------|
| | | | | | ce (ie Electrical, Plu | | | | c). | | | | | | | | |
| | G: Fill with L | | | | | | | | | | | | | | | | |
| | | | | | esource Name *" fi | | | | | | | | | | | | |
| | | | | | eement or issued the JSEsee example | | | | | | | | | | | | |
| | | | | | it unless longer u | | | | | | | | | | | | |
| Release li | | enumber | aner yc | | | | <i>u</i> . | | | | r | 1 | | | 1 | | |
| 12 | Date/Time Personal Date/Time Deliver To Unit Unit | | | | | | | | | | | | | | | | |
| | 12 From 10 Qty Assigned Resource Resource M/D Estimated Estimated Released Released Released Released Released | | | | | | | | | | | | | | | | |
| Request Number | Date, mile | | | R/A | rioquootou | Bato, Timo | | 01.it | 0 | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | | Date | То |
| Number | 4/16/2006 | UT-UBC | UT-UBC | 1/1 | SERVICE - Electrical | 4/16/2006 | Tonto N.F. | UT-UBC | UT-UBC | 4/16/2006 | | Bill's Electrical | | Departure | Aniva | | |
| S-2 | 1412 MST | EXPD Blk | | | | 1000 MST | EXPD | | | 1425 MST | | Service & Supply - L. Monster CC | | | | | |
| Travel Mode | | 8 | | Special | Needs | | Reporting Instru | untione | | | | | | | | | l |
| I ravel mode | | | | | ectrician to run 5 power lines | | Reporting Instri | uctions | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Example o | f: Extend du | ration of ι | ise or Oi | n Call | resource | | 1 | | | 1 | 1 | | | 1 | | r | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | • | | | | | Dato, Timo | Unit ID | , looignou | | Departure | | Bato | |
| | 4/16/2006 | | UT-UBC | 1/1 | SERVICE - Electrical | 4/16/2006 | Red Hill ICP | UT-UBC | UT-UBC | 4/16/2006 | UT-ASF | Bill's Electrical Service & Supply. | Μ | 4/16/2006 | 4/16/2006 | | |
| S-2 | 1412 MST | EXPD Blk | | | | 1000 MST | | | | 1425 MST | | CC: L. Monster | | 1250 MST | 1255 MST | | |
| | | 5 | | | | | | | | | | | | | | | |
| | 1 | | 1 | | | | | | | | 1 | | | | | | |

Reporting Instructions

SCHOOL FACILITY RENTAL/AGREEMENT...see Facility Rental

Travel Mode

Special Needs

. Need on call electrician at base camp for duration o incident

SHOWER FACILITY RENTAL/AGREEMENT...see Facility Rental

| ORDER US Item Desci FILL USING Enter Vend | SPORTS DRINKS one time purchase RDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies tem Description *: SPORTS DRINK, size, cs/ea ILL USING: Fill with Local Purchase. inter Vendor Name - Agreement Number in 'Resource Name *' field. trovider is the agency that established the agreement or issued the credit card. DO NOT TRACK ITEMsee examples or ask CORD. | | | | | | | | | | | | | | | | |
|---|--|-------------------------|--------|------------|-------------------------------------|-----------------------|------------------------------|-------------------|-----------------|-----------------------|---------------------------------|---|------------|-----------------------------------|-----------------------|------------------|----------------|
| 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 Unit ID | Resource Assigned | M/D Ind | Estimated Time Of Departure | Time Of | Released Date | Released To |
| S-2 | 4/16/2006 1412 MST | UT-UBC EXPD Bik 8 | UT-UBC | 72 / 72 | SUPPLY - Sports Drink, CS | 4/16/2006 1000 MST | Vernal SEAT Base Gt 50 | UT-UBC | UT-UBC | 4/16/2006 1425 MST | UT-VLD | Pepsi Cola Bottlers - Vernal, UT - Paul. Murdock CC | | | | | |
| Travel Mode Special Needs: Need 1 pallet, case count can be adjusted dependent on size of bottles, assorted flavors if possible. | | | | | | | | | | | | | | | | | |
| ORDER US Item Desci FILL USING Enter Vend | SPORTS DRINKS agreement for continuous delivery ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies Item Description *: SERVICE - DELIVERY, SPORTS DRINK FILL USING: Fill with Local Purchase. Enter Vendor Name - Agreement Number in 'Resource Name *' field. Provider is the agency that established the agreement or issued the credit card. TRACK THIS ITEMsee examples or ask CORD. | | | | | | | | | | | | | | | | |
| 12 Request Number | 12 Ordered From To Qty Resource Needed From Unit To Unit Assigned Resource Resource M/D Estimated Estimated Released Request Date/Time R/A Requested Date/Time Unit Unit Date/Time Assigned Assigned Ind Time Of Time Of Date To | | | | | | | | | | | | | | | | |
| S-2 | 4/16/2006 1412 MST | UT-UBC EXPD Blk 8 | UT-UBC | 1/1 | SERVICE - Delivery, Sports Drink | 4/16/2006 1000 MST | White Horse ICP | UT-UBC | UT-UBC | 4/16/2006 1425 MST | UT-ASF | Pepsi Cola Bottlers - Vernal, UT - BPA 228-885 | М | 4/16/2006 1250 MST | 4/16/2006 1255 MST | | |
| Travel Mode | avel Mode Special Needs Reporting Instructions Wart Spallets per day delivered to ICP, quantity may be adjusted as needed. Vary IN Provide Structure Struct | | | | | | | | | | | | | | | | |

REGION 5 DATA ENTRY STANDARD FOR SUPPLIES

| | OR CHAIR | Durahaa | | | | | | | | | | | | | | | |
|-------------------|---------------------------------|--------------------|------------|---------------------|--|-----------------------|---------------------|--------------|-----------------|-----------------------|---------------------|--------------------------------------|------------|------------------------|-----------------------|------------------|----------------|
| | | | | | | | | | | | | | | | | | |
| | | | | | plies, Catalog Item | : !Not in Ca | atalog Sup | plies | | | | | | | | | |
| | ription *: TA G: Fill with L | | | 10 [.] X . | 3', EA | | | | | | | | | | | | |
| | | | | er in 'F | Resource Name *" fi | eld | | | | | | | | | | | |
| | | | | | reement or issued th | | rd. Ask CO | RD if you sl | hould TR/ | ACK THIS IT | FEMsee e | examples or a | isk CC | DRD. | | | |
| | | | | 1 | | | | - | | | | | | | | 1 | |
| 12 | Ordered | From | То | Qty | Resource | Needed | Deliver Te | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | | | | | • | | | | | | Unit ID | - | | Departure | Arrival | | |
| S-2 | 4/16/2006 1412 MST | UT-UBC EXPD Blk | UT-UBC | 1/1 | TABLE - Folding, 10' x 3', FA | 4/16/2006 1000 MST | Ashley N.F. FXPD | UT-UBC | UT-UBC | 4/16/2006 1425 MST | UT-VLD | Sam's Club - Trisha Youngblood CC | М | 4/16/2006 1250 MST | 4/16/2006 1255 MST | | |
| 3-2 | 1412 10131 | EXPD BIK 8 | | | 3, EA | 1000 1015 1 | EXPD | | | 1423 1031 | | - | | 1200 10131 | 1200 1010 1 | | |
| Travel Mode | | | | - p | Needs | | Reporting Instru | uctions | | | | | | | | | |
| | | | | Needer | d for BUYT | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | OR CHAIR | | | | | | | | | | | | | | | | |
| | SING: Cate | | | | | | | | | | | | | | | | |
| | em: Service | | | | hther nt Resources screen. | | | | | | | | | | | | |
| - | G: Fill with A | | | molue | ni Resources screen. | | | | | | | | | | | | |
| | | | | er in 'F | Resource Name *" fi | eld. | | | | | | | | | | | |
| | | | | | reement or issued th | | rdsee ex | amples or a | sk CORE |). | | | | | | | |
| Release th | his resourc | e numbei | r after ye | ou fill | l it unless longer u | se is desire | ed. | · · | | | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | | Assigned | Resource | Resource | M/D | Estimated | | | Released |
| Request | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | 4/40/0000 | UT-UBC | UT-UBC | 10/ | Service - Office | 4/40/0000 | Ashely N.F. | UT-UBC | UT-UBC | 4/16/2006 | Unit ID UT-VLD | XYZ Business Equip | D | Departure 4/16/2006 | Arrival 4/16/2006 | | |
| S-6 | 4/16/2006 1412 MST | EXPD Blk | 01-080 | 107 | Equipment Other | 4/16/2006 1000 MST | EXPD | 01-000 | 01-000 | 1425 MST | | - Jason Peters CC | | 1250 MST | 1255 MST | | |
| | | 8 | | | | | | | | | | | | | | | |
| Travel Mode | | | | | I Needs IO' x 3', large size folding tabl | on Nord for | Reporting Instru | uctions | | | | | | | | | |
| l | | | | Neeu I | to x 3, large size folding tabl | es - Ineeu Ioi | | | | | | | | | | | |
| TANK (N | ON-NFES) | Creatify | Din or D | ortob | | | | | | | | | | | | | |
| | | | | | plies, Catalog Item | • Not in C | atalog Sup | nlies | | | | | | | | | |
| | ription *: T | | | | plies, outdog iten | | atalog oap | phes | | | | | | | | | |
| | G: Fill with L | | | ,, | | | | | | | | | | | | | |
| | | | | | Resource Name *" fi | | | | | | | | | | | | |
| | | | | | reement or issued th | ne credit ca | rd. | | | | | | | | | | |
| TRACK TH | IIS ITEMs | | | | | | | | | | | | | | | | |
| Request | Ordered Date/Time | From | То | Qty R/A | Resource Requested | Needed Date/Time | Deliver To | From Unit | To Unit Unit | Assigned Date/Time | | Resource Assigned | M/D Ind | Estimated Time Of | Estimated Time Of | Released Date | Released To |
| Number | Date/ Inne | | | 10/1 | Requested | Date/ Inne | Denver 10 | Onit | Offic | Date, Time | Unit ID | Abbighed | ind | Departure | Arrival | Duio | 10 |
| | 4/16/2006 | UT-UBC | UT-UBC | 1/1 | TANK, PORTA, 350, | 4/16/2006 | Horesmesa | UT-UBC | UT-UBC | 4/16/2006 | UT-VLD | Pine VFD - Ag# DKS03498534FDI | М | 4/16/2006 | 4/16/2006 | | |
| S-2 | 1412 MST | EXPD Blk 8 | | | GL | 1000 MST | Dip Site | | | 1425 PNT | | 5100004000041 51 | | 1250 MST | 1255 MST | | |
| Travel Mode | | 0 | | Specia | I Needs | | Reporting Instru | uctions | | | | | 1 | | | | |
| | | | | Deliver | to Matt Johns at Dip site | | | | | | | | | | | | |
| | | | | TC / | | | | | | | | | | | | | |
| | | | | | r any duration of use | | | | | | | | | | | | |
| | | | | | inication, Catalog | Item: Servi | ce - Voice I | _ine | | | | | | | | | |
| | | | | | t Resources screen. CH LINE DESIRED | | | | | | | | | | | | |
| | G: Fill with A | | | | | | | L DEAGIN | | ITER OOL. | | | | | | | |
| | | | | areer | nent Number in 'Res | source Nam | e *" field. | | | | | | | | | | |
| | | | | | reement or issued th | | | amples or a | sk CORE |). | | | | | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of Departure | Time Of Arrival | Date | То |
| Number | 4/16/2006 | UT-UBC | UT-UBC | 5/5 | Service - Voice Line, | 4/16/2006 | UT-UBC | UT-UBC | UT-UBC | 4/16/2006 | UT-ASF | QWest - | м | 4/16/2006 | 4/16/2006 | | |
| S-1 | 1412 MST | EXPD Blk | | 0,0 | EA | 1000 MST | EXPD | | | 1425 MST | | Ag#746HD7372H | | 1250 MST | 1255 MST | | |
| | | 8 | | | | | | | | | | | | | | | |
| Travel Mode | | | | | I Needs additional Telephone lines for | PLIVT upp | Reporting Instru | uctions | | | | | | | | | |
| | | | | iveed a | idaitional Telephone lines for | BUTT use. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | 1 | | 1 | | | • | | 1 | | | 1 | 0 | | 1 | | | |
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| | Data/Tim | FIOII | 10 | | Deguardad | Data Tim | Deliver To | Unit | 11-34 | Ŭ | | | | | | | |
| Request | Date/Time | | | R/A | Requested | Date/Time | | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | Time Of | Date | То |
| Number | 4/46/2000 | UT-UBC | UT-UBC | 1/1 | Service - Voice Line. | 4/46/2000 | UT-UBC | UT-UBC | UT-UBC | 4/16/2006 | Unit ID UT-VLD | DexWest - 602-587- | м | Departure 4/16/2006 | Arrival 4/16/2006 | | |
| | 4/16/2006 1412 MST | EXPD Blk | JI-UBC | 111 | EA | 4/16/2006 1000 MST | EXPD | 01-000 | 51-060 | 1425 MST | ST-VLD | 9852 - Ag#746HD7372H | 111 | 1250 MST | | | |
| S-1 | 1412 1051 | LAFD DIK | | | | | | | | | | | | | | | |

Reporting Instructions Need additional Telephone lines for BUYT use.

Special Needs

ravel Mode

TIRE REPAIR or REPLACEMENT ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies Item Description *: TIRE - Repair or Replacement, EA

The Region 5 classes tire replacement as a sensitive item and you must have written documentation from the IC or District FMO that the replacement is due to fire response damage and is not due to normal ware and tear.

FILL USING: Fill with Local Purchase.

Enter Vendor Name - Agreement Number in 'Resource Name *" field. Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK THIS ITEM...see examples or ask CORD.

| | | 11 - 111 | | | | | | | | | | | | | | | | |
|---------------|---|----------|--------|------------|-----------------------|-----------------------|------------|------------------------|--------|-----------------------|---------|--------------------------------|------------|-----------|----------------------|------------------|----------------|--|
| 12 Request | Ordered Date/Time | From | То | Qty R/A | Resource Requested | Needed Date/Time | Deliver To | From Unit Unit | | Assigned Date/Time | | Resource Assigned | M/D Ind | | Estimated Time Of | Released Date | Released To | |
| Number | Date/Time | | | IVA | Requested | Date/ Time | | | | | Unit ID | Assigned | ma | Departure | | Date | 10 | |
| S-2 | 4/16/2006 1412 MST | | UT-CDC | 2/2 | TIRE - Repair, EA | 4/16/2006 1000 MST | N/A | UT-CDC | UT-CDC | 4/16/2006 1425 MST | | Big O Tire - Y. Phillips CC | | | | | | |
| Travel Mode | | | | | Special Needs F | | | Reporting Instructions | | | | | | | | | | |
| | E-18 right rear duels - Approved by Jil | | | | | Jill Johnson | 1 | | | | | | | | | | | |

TOW TRUCK

ORDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies Item Description *: SERVICE - Tow Truck, towing capacity/size

FILL USING: Fill with Local Purchase.

Enter Vendor Name - Agreement Number in 'Resource Name *" field.

Provider is the agency that established the agreement or issued the credit card. DO NOT TRACK THIS ITEM...see examples or ask CORD.

| DONOT | INAON ITTIO | 11 LIVI3 | ee exam | ihies (| JI ASK CORD. | | | | | | | | | | | | |
|-------------------|--------------------------------------|----------|---------|---------|--|-----------------------|------------------------|-----------|---------|-----------------------|---------------------|---|-----|-----------|--------------------|----------|----------|
| 12 | Ordered | From | То | Qty | Resource | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request Number | Date/Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | Assigned Unit ID | Assigned | Ind | Time Of | Time Of Arrival | Date | То |
| | | | | | | | | | | | | | | Departure | Arrival | | |
| | 4/16/2006 1412 MST | | | | SERVICE - Tow Truck, 7500# capacity | 4/16/2006 1000 MST | | UT-CDC | | 4/16/2006 1425 MST | UI-SWS | Truck Experts Towing - Y. Phillips CC | | | | | |
| Travel Mode | | | | | | | Reporting Instructions | | | | | | | | | | |
| | For F-18, blew both right rear duels | | | | | | | | | | | | | | | | |

VEHICLE MOTOR OIL ... see OIL

| | | /EHICLE PARTSmisc | | | | | | | | | | | | | | |
|---|--|--|---|---|--|--|--|---|--|---|---|---|--|---|---|---|
| RDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies | | | | | | | | | | | | | | | | |
| tem Description *: Misc Auto, ea | | | | | | | | | | | | | | | | |
| ILL USING: Fill with Local Purchase. | | | | | | | | | | | | | | | | |
| Inter Vendor Name - Agreement Number in 'Resource Name *" field. | | | | | | | | | | | | | | | | |
| rovider is the agency that established the agreement or issued the credit card. | | | | | | | | | | | | | | | | |
| DO NOT TRACK THIS ITEMsee examples or ask CORD. | | | | | | | | | | | | | | | | |
| ered F | rom | То | Qty | Resource Needed From Unit To Unit Assigned Resource Resource M/D Estimated Estimated Released | | | | | | | | | | | | |
| Time | | | R/A | Requested | Date/Time | Deliver To | Unit | Unit | Date/Time | | Assigned | Ind | Time Of | | Date | То |
| | | | | | | | | | | | | | Departure | Arrival | | |
| | | NV-ECC | 1/1 | Misc Auto, ea | 4/16/2006 | N/A | NV-ECC | | | | | | | | | 1 |
| | | | | | 1000 PN1 | | | | 1425 PNT | | | | | | | 1 |
| | 0 | | Special | Needs | | Reporting Instructions | | | | | | | | | | |
| | | | E-3 (E5 | 788) right side mirror and bl | | | | | | | | | | | | |
| 2 2 | ne - Agre ency tha THIS ITE red F Time | ne - Agreement ency that estab THIS ITEMse red From Time | ne - Agreement Numbe ency that established tf THIS ITEMsee exam red From To Time NV-ECC NV-ECC PNT EXPD Bik 8 | ne - Agreement Number in 'R ency that established the agr THIS ITEMsee examples of rind From To Qty R/A 006 NV-ECC NV-ECC 1 / 1 PNT EXPD Bik 8 Special | ne - Agreement Number in 'Resource Name ** fi ency that established the agreement or issued the THIS ITEMsee examples or ask CORD. Trine To Qty Resource RAA Requested 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea PNT EXPD Bik 8 Special Needs | me - Agreement Number in 'Resource Name ** field. ency that established the agreement or issued the credit car THIS ITEMsee examples or ask CORD. red From To Qty Resource Needed Time NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 TVT EXPD Bik 8 | ne - Agreement Number in 'Resource Name *" field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trind From To Cty Resource Needed Date/Time Deliver To 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A 8 Special Needs Reporting Instr. | ne - Agreement Number in 'Resource Name *" field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trind From To Qty Resource Needed Date/Time Deliver To Unit Unit Unit 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A NV-ECC PNT 8 Special Needs Reporting Instructions | ne - Agreement Number in 'Resource Name *" field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trind From To Cty Resource Needed Date/Time Deliver To Unit Unit 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A NV-ECC NV-ECC PNT 8 Special Needs Reporting Instructions | ne - Agreement Number in 'Resource Name ** field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trind From To Qty Resource Needed Date/Time Deliver To Unit Unit Assigned Date/Time 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A NV-ECC NV-ECC 4/16/2006 PNT 8 Special Needs Reporting Instructions | ne - Agreement Number in 'Resource Name *" field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trind To Qty Resource Requested Date/Time Deliver To Unit Unit Unit Date/Time Assigned Assigned Unit ID 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A NV-ECC NV-ECC 4/16/2006 UTGBP NT EXPD Blk S Reporting Instructions | ne - Agreement Number in 'Resource Name ** field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trind From To Qty Resource Requested Date/Time Deliver To Unit Unit Unit Assigned Resource Assigned Unit ID 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A NV-ECC NV-ECC 4/16/2006 1425 PNT Heme Unit - E8788- 8 Special Needs Reporting Instructions | ne - Agreement Number in 'Resource Name *" field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trime Trom To City Resource Needed Date/Time Deliver To Unit Unit Unit Assigned Assigned Assigned Ind Unit D Unit Unit Unit D Unit CC D UNIT | ne - Agreement Number in 'Resource Name *" field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trine Trom To Qty Resource Needed Date/Time Deliver To Unit Unit Unit Assigned Assigned Assigned Ind Time Of Date/Time Of Date/Time Deliver To Unit Unit Unit ID UNIT ESTREMENT ID | ne - Agreement Number in 'Resource Name ** field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trime Trime Trime Trime Resource Resource Resource Resource Needed Date/Time Deliver To Unit Unit Unit Unit Date/Time Assigned Assigned Uti ID Unit ID Unit ID Unit ID Unit ID Unit ID Unit Unit ID Unit Unit ID Unit Unit ID Unit Unit Unit ID Unit Uti COMPARIANCE VIEWED UT-GREATER ASSIGNED UT-GBP Heme Unit - E8788- 006 NV-ECC NV-ECC 1 / 1 Misc Auto, ea 4/16/2006 N/A NV-ECC NV-ECC 4/16/2006 1425 PNT Heme Unit - E8788- 8 Special Needs Reporting Instructions | ne - Agreement Number in 'Resource Name ** field. ency that established the agreement or issued the credit card. THIS ITEMsee examples or ask CORD. Trime Trime Trime Trime Or Requested Date/Time Deliver To Unit Unit Unit Unit Unit Unit Unit D Home Unit D Home Unit D Home Unit C Time Of Departure Arrival Date/Time Of Departure Arrival Date/Time Of Departure Arrival Date/Time Of Departure Arrival Unit D Home Unit C Hom |

| | EHICLE REPAIRmisc RDER USING: Category: NON-NFES Supplies, Catalog Item: !Not in Catalog Supplies | | | | | | | | | | | | | | | | |
|-------------|--|------|----|-----|----------|--------|------------------|-----------|---------|-----------|----------|----------|-----|-----------|-----------|----------|----------|
| Item Desc | m Description *: Vehicle Repair | | | | | | | | | | | | | | | | |
| FILL USIN | LL USING: Fill with Local Purchase. | | | | | | | | | | | | | | | | |
| Enter Vend | ter Vendor Name - Agreement Number in 'Resource Name *" field. | | | | | | | | | | | | | | | | |
| | ovider is the agency that established the agreement or issued the credit card. D NOT TRACK THIS ITEMsee examples or ask CORD. | | | | | | | | | | | | | | | | |
| 12 | Ordered | From | То | Otv | Resource | Needed | Deliver To | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| . – | Request Date/Time R/A Requested Date/Tim | | | | | | | Unit | Unit | Date/Time | | | Ind | | Time Of | Date | То |
| S-2 | 4/16/2006 NV-ECC NV-ECC 2 / 2 Vehicle Repair - 4/16/2006 N/A NV-ECC NV-ECC 4/16/2006 NV-ELD Wildod Ford, BPA 14 | | | | | | | | | | | | | | | | |
| Travel Mode | avel Mode Special Needs E-7 (BLM WT1942), starting problems | | | | | | Reporting Instru | uctions | | | | | • | | | | |

| Item Desc FILL USING Enter Vend | SING: Cate ription *: W G: Fill with L for Name - A the agency | gory: NC ATER - E ocal Purc Agreemen that estal | ON-NFES Bottled, (hase. t Numbe plished th | Sup CS r in 'R ne agi | plies, Catalog Item esource Name *" fin eement or issued th CORD. | eld. | 0 11 | plies | | | | | | | | | |
|---------------------------------------|---|---|---|--------------------------------|--|------|-----------|--------------|--|--|--|--|--|--|--|--|--|
| 12 Request Number | Ordered Date/Time | From | То | Qty R/A | Resource Needed From Unit To Unit To Unit Assigned Resource Resource M/D Estimated Estimated Released Released Requested Date/Time Unit Unit Unit Date/Time Assigned Assigned Assigned Ind Time Of Time Of Date To | | | | | | | | | | | | |
| S-2 | 4/16/2006 NV-ECC NV-ECC 72 / WATER - Bottled, CS 4/16/2006 Williams NV-ECC NV-ECC 4/16/2006 NV-HTF Abertson - EX NV | | | | | | | | | | | | | | | | |
| Fravel Mode | 9 | | | | Needs: Need 1 pallet, case d dependent on size of bottle | | Reporting | Instructions | | | | | | | | | |

| WATER, | BOTTLE | D serv | /ice | | | | | | | | | | | | | | |
|---|--|-------------------------|------|--|-------------------------------------|-----------------------|--------------------|--------------|---------|-----------------------|----------|---|-----|-----------------------|-----------|----------|----------|
| ROSS genera FILL USIN Enter Veno Provider is | SRDER USING: Category: Service Delivery, Catalog Item: Potable Water Delivery OSS generates Multiple S-#'s, resource mobs to Incident Resources screen. iLL USING: Fill with Local Purchase. inter Vendor Name - Agreement Number in 'Resource Name *' field. 'rovider is the agency that established the agreement or issued the credit card. RACK THIS ITEMsee examples or ask CORD. | | | | | | | | | | | | | | | | |
| 12 | Ordered | From | To | | | Needed | | From Unit | To Unit | Assigned | Resource | Resource | M/D | Estimated | Estimated | Released | Released |
| Request Number | Date/Time | - | 10 | To Qty Resource Needed From Unit To Unit Assigned Resource Resource M/D Estimated Estimated Released Released Released Released Released Released Released Released Not Time Of Time Of Date To Unit Unit Unit Date/Time Assigned Assigned Assigned Assigned Assigned Assigned Arrival Provide Arrival | | | | | | | | | | | | | |
| S-2 | 4/16/2006 1412 PNT | NV-ECC EXPD Blk 8 | | 1/1 | Service - Potable Water Delivery | 4/16/2006 1000 PNT | White Horse ICP | NV-ECC | | 4/16/2006 1425 PNT | NV-1111 | Pepsi Cola Bottlers - Ely, NV - P. Murdock CC | | 4/16/2006 1250 PNT | | | |
| Fravel Mode | IVEI Mode Special Needs: Want 5 pallets per day deliver ICP, quantity may be adjusted as needed. Vary favors. | | | | | | Reporting | Instructions | | | | | • | | | | |

WOOD, see Hardware