

GREAT BASIN SUPPLY STANDARDS



Updated May 2026

Great Basin Dispatch Steering
Committee

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GREAT BASIN DATA ENTRY STANDARD FOR SUPPLIES

1. How to Use this Guide

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

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

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

2. Creating New Requests

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

Quantity Requested/ Number of Requests

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

Blocks

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

Special Needs

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

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

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

Tracking

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

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

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

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

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

Buying Team button

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

3. Filling Requests

Standards

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

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

When using "Fill with Local Purchase", you must enter Description, the quantity, posted date and time, time zone and vendor. Use the drop-down list under vendor or check the "Enter Vendor by Name" box to fill it in manually.

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

4. NFES Supplies

A. Creating an NFES request to be filled by the Great Basin Cache (see IROC Knowledge Base for further [Cache Order](#) instructions)

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

Request

* Incident

Longhorn x v

Catalog

Supply x v

Catalog Category

NFES Supplies x v

* Catalog Item

000048 - CONTAINER - 5 GL (18.9L), PLASTIC, COLLAPSIBLE, W/OVERPACK x v

☐ Trackable

Quantity Requested

1

* Needed By Date

05-20-2023 

* Needed By Time

1900

* Needed By Time Zone

Pacific x v

Financial Code

P&JR x v

Request Block

System Block [Supply 1 - 99999] x v

Request Status

Pending v

Order Processing Status

-- None -- v

Last Action

-- None -- v

Requesting Dispatch

Ely Interagency Communication Center v

Place To Organization

Ely Interagency Communication Center v

Needed By Date/Time/TZ

Released On Date/Time/TZ

Navigation/Reporting Instructions

Incident Jetports

* Request Contact

Ordering Contact

Assigning Contact

Request Details

Special Needs

Catalog Item Reminders

General Message Number

Sub Type

Support

Supply Details

* Shipping Contact

* Shipping Address

* Shipping Method

Standard Pack

Unit of Issue

Servicing Cache

- From Manage Request click the New Cache Order button at the top of the screen
- Select the appropriate Filling cache in the drop down box, if it was not selected when creating the order, fill out the remaining required fields
- Click Save

Manage Request

[New Contact](#) [New Financial Code](#) [New Shipping Address](#) [New Cache Order](#)



REQUEST SUMMARY: DOLLAR LAKE (WY-BTF-002533) : S-858



TETON INTERAGENCY DISPATCH CENTER

PENDING

Requesting Dispatch Contacts	4 contact[s]	Needed By	05-10-2026 / 1800 / Mountain
Incident Contacts	111 contact[s]	Incident Type	FI - Wildfire
Catalog	Supply	Point Of Origin	Dollar Lake WY-BTF-002533 
Catalog Item	000009 - REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NH-M (8 TPI)	Dispatching Org	Teton Interagency Dispatch Center
Cache Order:	ORD0017948 - 05102026 (Pending)	Inclusions / Exclusions / Features	

[INFO](#) [CLAIM](#) [FILL](#) [FILL WITH](#) [SUPPORT REQ](#) [CONVERT TO SUPPORT](#) [UP](#) [DIRECT](#) [UTF](#) [CANCEL UTF](#) [CANCEL](#)

B. Filling NFES Supply Requests

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

C. Completed NFES Resource Order

RESOURCE ORDER		Initial Date/Time		2. Incident / Project Name				3. Incident / Project				Financial Codes							
SUPPLY		05-20-2023 1724 PST		Longhorn				NV-LINX-040028				P8JR [P]							
5. Descriptive Location Longhorn NV-LINX-040028				6. TWN		RNG		SEC		Base MDM		8. Incident Base / Phone Number Ely Interagency Communication Center (775) 289-1925 Finance Email nvecc_finance@firenet.gov Dispatch Email nvecc@firenet.gov				9. Jurisdiction / Agency Lincoln County Fire Protection District			
				LAT. 37° 32' 36" N															
				LONG. 114° 34' 35" W															
11. Aircraft Information																			
Bearing		Distance		VOR		Contact Name		Frequency Type		Assigned Frequency		Reload Base		Other Aircraft / Hazards					

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	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-1	2023-06-01 0859 PDT	Cache Manager - Smokey Bear 775-289-1925	NV-ECC	1	000048 - CONTAINER - 5 GL (18.9L), PLASTIC, COLLAPSIBLE W/ OVERPACK	2023-05-20 1900 PDT	Longhorn NV- LINX-040028	NV-ECC	ID-GBK	Invalid date		Pending					
Travel Mode		Financial Code P8JR		Named Request		Special Needs						Navigation/Reporting Instructions Incident Jetport(s): LAS*					

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

D. Great Basin Cache Ordering Guide and Tips (currently under revision)

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

GB Cache Ordering Guide and Tips

5. Service

A. Creating a Service Request from an existing IROC Category

- Catalog: Supply
- Category: Service – IROC has 8 Service sub-categories. If the Service being requested is not in the catalog pick list, see ordering instructions for Service not Found
- Catalog Item: Select the applicable item
- Some services are defaulted trackable by IROC, others are not

- Pay close attention to Quantity/Number of Requests
- Select Need Date/Time and Deliver To location
- Select Request Contact; add New Contact if needed from link near top of page
- More detailed information can be added in Special Needs
- Click Save (Ctrl + s)

* Incident

Gouge Eye



Catalog

Supply



Catalog Category

Service, Communications



* Catalog Item

SDAT - Service - Data Line (NON-NFES)



☒ Trackable

Quantity Requested

10

* Needed By Date

04-07-2022



* Needed By Time

1200

* Needed By Time Zone

Pacific



Financial Code

PD N145 (1522)



Request Block

System Block [Supply 1 - 99999]



Request Status

Pending



Order Processing Status

-- None --



Last Action

-- None --



Requesting Dispatch

Ely Interagency Communication Center



Place To Organization

Ely Interagency Communication Center



Needed By Date/Time/TZ

Released On Date/Time/TZ

* Deliver To

ICP - Pony Springs BLM Fire station ✕ ▼

☐ Use Deliver To Nav Instructions

Navigation/Reporting Instructions

Address is: 26524 US-93, Pioche, NV 89043

Incident Jetports

EKO*, HIF, CDC, SLC, BAM

* Request Contact

Ely Dispatch: (775) 289-1925 ✕ ▼

Ordering Contact

▼

Assigning Contact

▼

Request Details

Special Needs

Additional data lines for ICP

Catalog Item Reminders

General Message Number

Sub Type

-- None -- ▼

Support

-- None -- ▼

B. Filling a Service Request

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

Fill With

Fill With Type

-- None --

-- None --

Fill With Agreement

Fill With Local Purchase

Fill With Agreement

* Incident

 Sizzle (WY-BTF-000001) ▼

Quantity Requested

10

* Resource Name

Herbert Sherbert Data - S. Bear CC

Fill Date

05-01-2025 

Request Number

S-2

* Quantity Assigned

10

* Fill Catalog Item

 SDAT - Service - Data Line (NON-NFES) ✕ ▼

* Provider

 Bridger-Teton National Forest ✕ ▼

C. Completed Resource Order

RESOURCE ORDER	Initial Date/Time	2. Incident / Project Name				3. Incident / Project	Financial Codes
SUPPLY	04-28-2025 10:37 MST	Sizzle				WY-BTF-000001	P4EKW3 (0403) [P]
5. Descriptive Location 123 Smokey Bear Lane Jackson, WY 83001		6. TWN	RNG	SEC	Base MDM	4. Office Reference Number	9. Jurisdiction / Agency
						000001	Bridger-Teton National Forest
		LAT. 45° 27' 16" N				8. Incident Base / Phone Number	10. Ordering Office
		LONG. 110° 06' 36" W				Main Incoming 307-739-3630-Fire/Aviation Desk Email WYTDC@firenet.gov Fax 307-739-3618 Main Incoming (307) 739-3630	Teton Interagency Dispatch Center

11. Aircraft Information							
Bearing	Distance	VOR	Contact Name	Frequency Type	Assigned Frequency	Reload Base	Other Aircraft / Hazards
NaN°	3952	NL					
NaN°	3953	ZYT					
NaN°	3955	YYT					

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	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-2	2025-04-28 1101 MDT	Main Incoming 307-739-3630-Fire/Aviation Desk	WY-TDC	10	Service - Data Line (NON-NFES)	2025-05-01 1200 MDT	Sizzle ICP	WY-TDC	WY-TDC	2025-04-28 1110 MDT	WY-BTF	Herbert Sherbert Data - S. Bear CC	M	2025-05-01 1000 MDT	2025-05-01 1200 MDT		
Travel Mode G		Financial Code P4EKW3 (0403)		Named Request		Special Needs Additional data lines for ICP					Navigation/Reporting Instructions Incident Jetport(s): JAC*, IDA 123 Smokey Bear Lane Jackson, WY 83001						

13. User Documentation		
Req. No.	Documentation	Entered By

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

6. Service not found

The Great Basin **does not use** *Service, Category Not Listed. If you choose Service, Category Not Listed, there is no place to type in the resource type that will show up on the resource order. See example below.

12. Request Number	Ordered. Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	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-488	2020-10-01 0903 MDT	Expanded Supply 208-384-3 252	ID-BDC	1	!Service Supply - Not listed	2020-10-02 1200 MDT	Cascade RD check-in	ID-BDC	ID-BDC	2020-10-09 1450 MDT		1 - Type 4 Tent - Evergreen Resource - BUYT Taylor Jones CC	M D	2020-10-02 0900 MDT 2020-10-12 1200 MDT	2020-10-02 0900 MDT 2020-10-12 1201 MDT	2020-10-12 1200 MST	
Travel mode		Financial Code P4 NHOG (0402)		Named Request		Special needs Tent, Type 4, 20ftx20ft - with power, heat and lighting.					Navigation/Reporting Instructions Cascade Ranger District						

*If you have need of a service not listed, use **SNCS- !Not in Catalog Supplies**. See procedures below.

A. Creating a Service Request that is not found in the IROC Service category using SNCS - !Not in Catalog Supplies

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

Request

* Incident

Sizzle (WY-BTF-000001)



Catalog

Supply



Catalog Category

NON-NFES Supplies



* Catalog Item

SNCS - !Not in Catalog Supplies



☐ Trackable

* Item Description

SERVICE - Tow Truck

Quantity Requested

1

* Needed By Date

05-01-2025



* Needed By Time

1200

* Needed By Time Zone

Mountain



Request Block

System Block [Supply 1 - 99999]



Expected request number is S-6

Request Status

Pending



Order Processing Status

-- None --



Last Action

-- None --



Requesting Dispatch



Place To Organization



Needed By Date/Time/TZ

Released On Date/Time/TZ

* Deliver To

Sizzle ICP ✕ ▼

☒ Use Deliver To Nav Instructions

Deliver To Navigation Instructions

123 Smokey Bear Lane
Jackson, WY 83001

Navigation/Reporting Instructions

Incident Jetports

JAC*, IDA

* Request Contact

Main Incoming: 307-739-3630-Fire/Aviation Desk ✕ ▼

Ordering Contact

▼

Assigning Contact

▼

Request Details

Special Needs

Needs to be 4x4 and able to tow a Type 3 engine, unknow GVW.

Catalog Item Reminders

General Message Number

Sub Type

-- None -- ▼

Support

-- None -- ▼

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

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



Fill With

Fill With Type

-- None --

|



-- None --

Fill With Agreement

Fill With Local Purchase

Fill With Requested Item

Request Purchase

* Request

WY-BTF-000001 : S-4

▼

Item Description

SERVICE - Tow Truck

* Description

SERVICE - Tow Truck

City State

* Quantity

1

Total Cost

\$ ▼ 1,234.56

* Posted Date Time

05-01-2025 12:07:16

* Posted Date Time TZ

Mountain ✕ ▼

Purchase Details

☒ Enter Vendor By Name

* Vendor Name

Smokey Bear Tow Service, E. Pulaski CC

☐ Property Flag

Payment Type

-- None -- ▼

Card Holder

Check Number

Internal

Posted Date Time GMT

Comments

Comments

List of 0 Record[s]



No Records Found

C. Completed Resource Order

RESOURCE ORDER		Initial Date/Time		2.Incident / Project Name				3. Incident / Project				Financial Codes							
				Sizzle				WY-BTF-000001				P4EKW3 (0403) [P]							
SUPPLY		04-28-2025 10:37 MST						4. Office Reference Number 000001				9. Jurisdiction / Agency Bridger-Teton National Forest							
5. Descriptive Location 123 Smokey Bear Lane Jackson, WY 83001				6. TWN		RNG		SEC		Base MDM		8. Incident Base / Phone Number Main Incoming 307-739-3630-Fire/Aviation Desk Email WYTDC@firenet.gov Fax 307-739-3618 Main Incoming (307) 739-3630				10. Ordering Office Teton Interagency Dispatch Center			
				LAT. 45° 27' 16" N				LONG. 110° 06' 36" W											
11. Aircraft Information																			
Bearing		Distance		VOR		Contact Name		Frequency Type		Assigned Frequency				Reload Base		Other Aircraft / Hazards			
NaN°		3952		NL															
NaN°		3953		ZYT															
NaN°		3955		YYT															
12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	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-4	2025-04-28 1137 MDT	Main Incoming 307-739-3630-Fire/ Aviation Desk	WY-TDC	1	SERVICE - Tow Truck	2025-05-01 1200 MDT	Sizzle ICP	WY-TDC	WY-TDC	2025-04-28 1349 MDT		SNCS - SERVICE - Tow Truck - Smokey Bear Tow Service, E Pulaski CC (1)							
Travel Mode		Financial Code P4EKW3 (0403)		Named Request		Special Needs Needs to be 4x4 and able to tow a Type 3 engine, unknown GVW.						Navigation/Reporting Instructions Incident Jetport(s): JAC*, IDA 123 Smokey Bear Lane Jackson, WY 83001							
13. User Documentation																			
Req. No.		Documentation												Entered By					

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

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

7. NON-NFES Supplies

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

A. Creating a NON-NFES Supplies Request

• Catalog: Supply • Category: NON-NFES Supplies • Catalog Item: SNCS - !Not in Catalog Supplies • Enter the Item Description in concise terms • Enter Quantity Requested • Select Need Date/Time and Time Zone • Select the Deliver To location; add New Location if needed from link near top of page	• Select Trackable if tracking is desired • Select Request Contact; add New Contact if needed from link near top of page • More specific descriptions can be entered as Special Needs • Click the button next to Buying Team, if needed • Click Save (Ctrl + s)
--	---

Request

* Incident

Sizzle (WY-BTF-000001) ✕ ▼

Catalog

Supply ✕ ▼

Catalog Category

NON-NFES Supplies ✕ ▼

* Catalog Item

SNCS - !Not in Catalog Supplies ✕ ▼

☐ Trackable

* Item Description

Tent Pole, MSR Hubba Hubba NX

Quantity Requested

1

* Needed By Date

05-01-2025 📅

* Needed By Time

1200

* Needed By Time Zone

Mountain ✕ ▼

Request Block

System Block [Supply 1 - 99999] ✕ ▼

Request Status

Pending ▼

Order Processing Status

-- None -- ▼

Last Action

-- None -- ▼

Requesting Dispatch

▼

Place To Organization

▼

Needed By Date/Time/TZ

Released On Date/Time/TZ

Financial Code

P4EKW3 (0403) ✕ ▼

* Deliver To

Sizzle ICP ✕ ▼

☐ Use Deliver To Nav Instructions

Navigation/Reporting Instructions

123 Smokey Bear Lane
Jackson, WY 83001

Incident Jetports

JAC*, IDA

* Request Contact

Main Incoming: 307-739-3630-Fire/Aviation Desk ✕ ▼

Ordering Contact

▼

Assigning Contact

▼

Request Details

Special Needs

GM 31
Will be filled at home unit, approved by BUYT - JM

General Message Number

31

B. Filling a NON- NFES request

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

Requesting Dispatch Contacts	4 contact[s]	Needed By	05-01-2025 / 1200 / Mountain
Incident Contacts	5 contact[s]	Incident Type	FI - Wildfire
Catalog	Supply	Point Of Origin	Sizzle WY-BTF-000001 📍
Catalog Item	SNCS - !Not in Catalog Supplies	Dispatching Org	Teton Interagency Dispatch Center
		Inclusions / Exclusions / Features	i

INFO

CLAIM

FILL

FILL WITH

SUPPORT REQ

CONVERT TO SUPPORT

UP

DIRECT

UTF

CANCEL UTF

CANCEL

Fill With

Fill With Type

-- None --

-- None --

Fill With Agreement

Fill With Local Purchase

Fill With Requested Item

Request Purchase

* Request



WY-BTF-000001 : S-5

Item Description

Tent Pole, MSR Hubba Hubba NX

* Description

Tent Pole, MSR Hubba Hubba NX

City State

* Quantity

1

Total Cost

\$



12

* Posted Date Time

05-01-2025 13:34:21



* Posted Date Time TZ



Mountain



List of 0 Record[s]



No Records Found

Purchase Details

☒ Enter Vendor By Name

*Vendor Name

Filled at Home Unit, NV-ELD, E. Pulaski CC

☐ Property Flag

Payment Type

-- None --

Card Holder

Check Number

Internal

Posted Date Time GMT

Comments

Comments

Save (Ctrl + s)

Fill With

Fill With Type

Fill With Local Purchase

Save (Ctrl + s)

Complete Local Purchase

C. Completed Resource Order

RESOURCE ORDER		Initial Date/Time		2.Incident / Project Name				3. Incident / Project				Financial Codes							
SUPPLY		04-28-2025 10:37 MST		Sizzle				WY-BTF-000001				P4EKW3 (0403) [P]							
5. Descriptive Location 123 Smokey Bear Lane Jackson, WY 83001				6. TWN		RNG		SEC		Base MDM		8. Incident Base / Phone Number Main Incoming 307-739-3630-Fire/Aviation Desk Email WYTDC@firenet.gov Fax 307-739-3618 Main Incoming (307) 739-3630				9. Jurisdiction / Agency Bridger-Teton National Forest			
				LAT. 45° 27' 16" N				LONG. 110° 06' 36" W											
11. Aircraft Information																			
Bearing		Distance		VOR		Contact Name		Frequency Type		Assigned Frequency		Reload Base		Other Aircraft / Hazards					
NaN°		3952		NL															
NaN°		3953		ZYT															
NaN°		3955		YYT															
12.																			
Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	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-5	2025-04-28 1425 MDT	Main Incoming 307-739-3 630-Fire/ Aviation Desk	WY-TDC	1	Tent Pole, MSR Hubba Hubba NX	2025-05-01 1200 MDT	Sizzle ICP	WY-TDC	WY-TDC	2025-04-28 1452 MDT		SNCS - Tent Pole, MSR Hubba Hubba NX - Filled at Home Unit, NV-ELD, E. Pulaski CC (1)							
Travel Mode		Financial Code P4EKW3 (0403)		Named Request		Special Needs GM 31 Will be filled at home unit, approved by BUYT - JM						Navigation/Reporting Instructions Incident Jetport(s): JAC*, IDA 123 Smokey Bear Lane Jackson, WY 83001							
13. User Documentation																			
Req. No.		Documentation												Entered By					

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

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

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

8. Table of Commonly Ordered Supply Items

Air Conditioning or Utilities	29	Lumber	42
Ambulance	29	Lunches	43
Audio Visual Equipment	29	Maps	43
AV-GAS	32	Meals	43
Bar Oil	30	Medical Supplies, Non-consumable	44
Breakfasts	43	Medical Supplies, Consumable	44
Building Rental/Agreements	35	Newspaper Delivery Service	45
Campground Rental/Agreements	35	NFES Supplies	45
Chainsaw Parts	30	NFES Supplies – Replacement Requisitions for Non-Local Resource	46
Computer Rental	31	Office Equipment Rental	46
Copy Machine Rental	31	Office Supplies	47
Copy Machine Service/Repair	32	Oil	47
Copy Machine Print Cartridge	32	Pallet Jack Rental	48
Data Lines	33	Phones	55
Diesel Fuel / Gas	36	Porta Potties and Service	48
Dinners	43	Porta Tank	55
Dip Tank	55	Propane Delivery	49
Drip Torch Fuel	36	Radio Use	46
Electric Service / Repair	53	Radio Repair/Replacement	49
Equipment Inspection Service	34	Recycling	51
Excavation Service	34	Refrigeration Service	51
Facility Rental	35	Road Grading Service	52
Fax Machine Rental	35	Sanitation Service, Other	52
Fax Machine Service / Repair	36	Satellite Phones	53
Fuel Agreements	36	Saw Gas	37
Fuel Purchase	37	Saw Oil	30
Gatorade	54	Service/Repairman	53
Generator Rental	37	School Facilities	35
Gray Water Removal Service	38	Sports Drinks	54
Hand Wash Stations and Service	38	Tank - Dip or Portable	55
Hardware	39	Telephone Lines	55
Hotel / Motel Rooms	39	Tire Repair / Replacement	56
Ice, Bagged	40	Tire Repair / Replacement - Incident Delivery and Replacement	56
Ice, Pallet	40	Tow Truck	57
Ice Delivery Service	41	Vehicle Parts	57
Land Use Agreement	31	Vehicle Repair	58
Laundry Service	41	Water, Bottled	58
Local Caterers	42	Water, Delivery	59

AIR CONDITIONING or UTILITIES RENTAL

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: Service - Utilities TRACK THIS ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.											
12 Request Number Number	Ordered Date/Time	From	To	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	Release d Date	Released To	
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service - Utilities	4/16/2006 1000 MST	Dixie N.F. S/O	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Cornel & Maria Isfan - BPA 12-40 (UT-CDC)	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs SO Conference Room		Reporting Instructions											

AMBULANCE...order using EQUIPMENT catalog

AUDIO VISUAL EQUIPMENT RENTAL

ORDER USING: Category: Service, Office Support Catalog Item: SAVE - Audio/Visual Equipment Rental Special Needs: note equipment needs/ specifications.							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-6	4/16/2006 1412 PNT	NV- EIC EXPD Blk 8	NV- EIC	1 / 1	Service - Audio/visual Equipment Rental	4/16/2006 1000 PNT	Cave Creek Ranger District	NV- EIC	NV- EIC	4/16/2006 1425 PNT	NV- HTF	SAVE - XYZ Business Equip - Jeff Peters CC	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode					Special Needs Need PowerPoint projector and P.A. system for public briefing.		Reporting Instructions											

AV-GAS AGREEMENTS...see FUEL

BAR OIL...see CHAIN SAW PARTS

BREAKFASTS...see MEALS

BUILDING RENTAL/AGREEMENTS...see FACILITY RENTAL

CAMPGROUND RENTAL...see FACILITY RENTAL

CHAINSAW PARTS (*Chain, Bar Oil, Air Filters etc.*)

ORDER USING: Category: NON-NFES Supplies Catalog Item: Select appropriate chainsaw part, i.e., CPCN - Chainsaw Parts - Chain CP2C - Chainsaw Parts - 2-cycle mix CPOP - Chainsaw Parts - Other Parts Special Needs: specify make and model of saw and what parts are needed. DO NOT TRACK ITEM If item is not listed, use !Not in Catalog Supplies							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 MST	ID- SCC EXPD Blk 8	ID- SCC	10 / 10	Chainsaw Parts - Chain	4/16/20 06 1000 MST	N/A	ID- SCC	ID- SCC	4/16/2006 1425 MST	ID-TFD	CPCN – Saw Parts - Payson Supply - Bryan Mason CC						
Travel Mode				Special Needs Model Still 440, chain Driver Count 91 RSF, Gauge .050" Pitch 3/8".			Reporting Instructions											

COMPUTER RENTAL for any duration of use

ORDER USING: Category: Service, Office Support Catalog Item: SCMP - Service - Computer Rental Special Needs: note equipment needs/specifications							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 MST	ID-SCC EXPD Blk 8	ID-SCC	1 / 1	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# 1D59D7D43665	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode				Special Needs Need laptop computer for use by BUYT			Reporting Instructions										

COPY MACHINE RENTAL for any duration of use

ORDER USING: Category: Service, Office Support Catalog Item: SCPY - Service - Copy Machine Rental Special Needs: note equipment needs/specifications							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 PNT	NV-ECC EXPD Blk 8	NV-ECC	1 / 1	Service - Copy Machine Rental	4/16/2006 1000 PNT	NV-ECC EXPD	NV-ECC	NV-ECC	4/16/2006 1425 PNT	NV-EKD	Copy Co - IKON Mdl 398FX, S/N 25D9985 - BPA 12-65	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode				Special Needs Need high volume capacity with collate, staple and duplex capability.			Reporting Instructions										

COPY MACHINE SERVICE/REPAIR one time Repair/Service Call

ORDER USING: Category: Service, Office Support Catalog Item: SOMR - Service - Office Machine Repair Special Needs: note make and model number							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-2	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1 / 1	Service - Office Machine Repair	4/16/2006 1000 PNT	Williams Gateway Tanker Base Gt 50	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- EKD	Copy Co - BPA 12-65	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode					Special Needs Need service call on IKON Mdl 398FX, continuous paper jams.		Reporting Instructions											

COPY MACHINE PRINT CARTRIDGE or other parts not covered by agreement

ORDER USING: Category: NON-NFES Supplies Catalog Item: OSPL-Misc. Office Supplies Item Description: Printer Cartridge, note color, EA Special Needs: note make and model number DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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	NV- ECC EXPD Blk 8	NV- ECC	2 / 2	Print Cartridge, Black, EA	4/16/2006 1000 PNT	Battle Mountain Tanker Base Gt 50	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- EKD	Office Depot - Fran Parker CC						
Travel Mode					Special Needs For IKON Mdl 398FX		Reporting Instructions											

DATA LINES (T1 ETC) Installations, Activation etc.

ORDER USING: Category: Service, Communications Catalog Item: SDAT - Service - Data Line Special Needs: what for or where to install							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 MST	UT- MFC EXPD Blk 8	UT- MFC	5 / 5	Service - Data Line (NON- NFES)	4/16/2006 1000 MST	UT- MFC EXPD	UT- MFC	UT- MFC	4/16/2006 1425 MST	UT- MLF	SDAT - DexWest - Ag#746HD7372H	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode				Special Needs Need additional data lines for BUYT			Reporting Instructions											

DIESEL FUEL / GAS...see FUEL

DINNERS...see MEALS

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

DRIP TORCH FUEL...see FUEL

ELECTRIC SERVICE/REPAIR... see SERVICE/REPAIR

EQUIPMENT INSPECTION SERVICE any duration of use. Consider ordering as OVERHEAD (EQPI)

ORDER USING: Category: Service, Miscellaneous Catalog Item: SEQI - Service - Equipment Inspection							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-5	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service - Equipment Inspection	4/16/2006 1000 MST	Goldfield Admin Site	UT- CDC	UT- CDC	4/16/2006 1425 PNT	UT- DIF	SEQI - Reesler Ford, Jim Baynes, Marleen Murdoe CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode				Special Needs Need inspector for 5 contract engines coming in.			Reporting Instructions											

EXCAVATION SERVICE for one time use. For any duration order as Equipment

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: SERVICE - Excavation							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-67	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service - Excavation	4/16/2006 1000 MST	Goldfield Admin Site	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- DIF	Bell Excavation - Ag# DKO9473JDE	D	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode				Special Needs Need trench dug for new phone lines.			Reporting Instructions											

FACILITY RENTAL For Land Use Agreements, ensure a LUA Intake Form has been completed: [LUA Intake Checklist](#)

ORDER USING: Category: Service, Facility-Land Rental Catalog Item: Choose from Service – Conference (SCON), Land (SLND), Refrigeration Facility (SREF), or Shower Facility Rental (SSHW)							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-7	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service - Shower Facility Rental	4/16/2006 1000 MST	N/A	UT- CDC	UT- CDC	4/16/2006 1425 PNT	UT- DIF	USAF - Camp Good Times - Ag# UYJO001367845	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode				Special Needs Needed for 3 crews, 60 crewmembers. 40 male 20 female.			Reporting Instructions											

FAX MACHINE RENTAL for any duration of use

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: Service - Fax Machine Rental							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-1	4/16/2006 1412 PNT	NV- ECC EXP D Blk 8	NV- ECC	1 / 1	Service - Fax Machine Rental	4/16/2006 1000 PNT	NV- ECC	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- ELD	Copy Co - Fastfax Mdl 398FX , S/N 25D9985 - BPA 12- 65	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode				Special Needs			Reporting Instructions											

FAX MACHINE SERVICE/REPAIR one time Repair/Service Call

ORDER USING: Category: Service, Office Support Catalog Item: SOMR – Service - Office Machine Repair Special Needs: Note make and model number.							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-2	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1 / 1	Service - Office Machine Repair	4/16/2006 1000 PNT	Williams Gateway Tanker Base Gt 50	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- ELD	SOMR - Copy Co - BPA 12-65	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode					Special Needs Need service call on FastFax 400, crumples paper .		Reporting Instructions											

FUEL AGREEMENTS

ORDER USING: Category: Service, Fuel Delivery Catalog Item: Select desired type from drop down							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1 / 1	Service - Fuel Delivery, Diesel/Gas	4/16/2006 1000 PNT	Goldfield Admin Site	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- ELD	Texaco S/W - Ag# KDIW998743	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode					Special Needs Need Diesel and Gas storage tanks filled as needed for duration of incident		Reporting Instructions											

FUEL PURCHASE one time purchase

ORDER USING: Category: NON-NFES Supplies Catalog Item: FUEL – Fuel (Gasoline, Non-Ethanol, Diesel, Propane) DO NOT TRACK THIS ITEM Special Needs: specify type of fuel							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .												
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-2	4/16/2006 1412 PNT	NV-ECC EXPD Blk 8	NV-ECC	10 / 10	Fuel (Gasoline, Non-Ethanol, Diesel, Propane)	4/16/2006 1000 PNT	N/A	NV-ECC	NV-ECC	4/16/2006 1425 PNT	NV-HTF	FUEL - Payson Supply - Bryce Mason CC (10)							
Travel Mode					Special Needs 10 gallons 91 octane, non-ethanol fuel		Reporting Instructions												

GATORADE...see SPORTS DRINKS**GENERATOR RENTAL** for any duration of use

ORDER USING: Category: NON-NFES Supplies Catalog Item: SCNS - !Not in Catalog Supplies Item Description SERVICE - Generator Rental, EA. TRACK THIS ITEM.							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .												
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 PNT	NV-ECC EXPD Blk 8	NV-ECC	1 / 1	Service - Generator Rental, EA	4/16/2006 1000 PNT	White Horse ICP	NV-ECC	NV-ECC	4/16/2006 1425 PNT	NV-HTF	Power to Go, S/N 873 485 - B. Bell CC	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT				
Travel Mode					Special Needs To support IMET equipment.		Reporting Instructions												

GRAY WATER REMOVAL

ORDER USING: Category: Service, Sanitation Catalog Item: SGRY - Service – Grey Water Disposal							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 PNT	NV-LIC EXPD Blk 8	NV-LIC	3 / 3	Service – Gray Water Disposal	4/16/2006 1000 PNT	Goldfield Admin Site	NV-LIC	NV-LIC	4/16/2006 1425 PNT	NV-LAP	SGRY - Bill's Removal Systems - Lynn Burns CC	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode			Special Needs: Need to pump out gray water bladder bags, approx. 1000 gal.				Reporting Instructions										

HAND WASH STATIONS & SERVICE for any duration of use. Trailer Mounted are ordered as EQUIPMENT (VIPR)

ORDER USING: Category: Service, Sanitation Catalog Item: SHWS - Service - Handwashing Station (Portable) Only one request number needed per vendor per incident. Quantity and location of hand washing stations to be added to documentation in IROC.							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 PNT	NV-LIC EXPD Blk 8	NV-LIC	3 / 3	Service - Hand washing Station	4/16/2006 1000 PNT	Williams Gateway MOB Center	NV-LIC	NV-LIC	4/16/2006 1425 PNT	NV-LAP	Just Like Home - Ag# I8D8R474HE	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT		
Travel Mode			Special Needs Need Double Sinks, units must be weighted down due to high winds.				Reporting Instructions										

HARDWARE order each type of Hardware on own resource order

ORDER USING: Category: NON-NFES Supplies Catalog Item: HDWE – Misc Hardware Item Description: Misc. Hardware Special Needs: list specific items DO NOT TRACK LOW-COST ITEMS							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-3	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	10 /10	Misc Hardware (nuts, Bolts, Screws, Washers, etc.)	4/16/2006 1000 PNT	Benny Hill ICP	NV-LIC	NV- LIC	4/16/2006 1425 PNT	NV-LIC	HDWE - Home Depot - Lloyd Johanson CC						
Travel Mode				Special Needs 7/16" Bolts for Information Board for ICP. Wood ordered separately			Reporting Instructions											

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

ORDER USING: Category: Service, Meals, Food, Lodging Catalog Item: SLDG – Service - Lodging Special Needs: note number of rooms and associated O,C,E #s if known.							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-5	4/16/2006 1412 PNT	NV- LIC EXPD Blk 8	NV- LIC	10 / 10	Service - Lodging	4/16/2006 006 1000 PNT	Las Vegas	NV- LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	SLDG - Homewood Suites, Highland Ave, Phx. - R. Edwards CC	D	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode				Special Needs Hotel rooms for Alta Hotshots C-14			Reporting Instructions											

ICE, BAGGED one time purchase

ORDER USING: Category: CONSUMABLE Catalog Item: BICE – Bag of Ice DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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	NV- LIC EXPD Blk 8	NV- LIC	30 / 30	Bag of Ice	4/16/2006 1000 PNT	P/U by Payson R.D.	NV - LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	BICE - Payson Ice & Gas - Ray Underwood CC						
Travel Mode				Special Needs Large size bags			Reporting Instructions											

ICE, PALLET one time purchase

ORDER USING: Category: CONSUMABLE Catalog Item: PICE – Pallet of Ice DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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	NV- LIC EXPD Blk 8	NV- LIC	30 / 30	Pallet of Ice	4/16/2006 1000 PNT	P/U by Payson R.D.	NV - LIC	NV- LIC	4/16/2006 1425 PNT	NV- LAP	PICE - Payson Ice & Gas - Ray Underwood CC						
Travel Mode				Special Needs			Reporting Instructions											

ICE DELIVERY SERVICE agreement for ongoing delivery

ORDER USING: Category: Service, Delivery Catalog Item: SICE - Service - Delivery, Ice Special Needs: Specify amount and terms of delivery							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-2	4/16/2006 1412 PNT	NV-LIC EXPD Blk 8	NV-LIC	1 / 1	Service - Delivery, Ice	4/16/2006 1000 PNT	Williams Gateway MOB Center	NV-LIC	NV-LIC	4/16/2006 1425 PNT	NV-LAP	SICE - Freeze King Inc - Ag# IDI94857EJ	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode					Special Needs Need 500 bags on 1st delivery, keep stocked at 300 bags min. for duration of season. Check supply 3 times weekly.		Reporting Instructions											

LAND USE AGREEMENT...see FACILITY RENTAL

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

ORDER USING: Category: Service - Miscellaneous Catalog Item: SLAU - Service - Laundry							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-5	4/16/2006 1412 PNT	NV-CNC	NV-CNC	1 / 1	Service - Laundry	4/16/2006 1000 PNT	Yellow Tree ICP	NV-CNC	NV-CNC	4/16/2006 1425 PNT	NV-BMD	SLAU - Payson Wash House - Ag# 0E04Y7U5RH	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode					Special Needs Need vendor to p/u and return laundry.		Reporting Instructions											

LOCAL CATERERS

This is a sensitive Item: see EDSP or Center Manager. If approved, order in the following manner:

ORDER USING: Category: Service, Meals, Food, Lodging Catalog Item: SCAT – Service - Food Catering Special Needs: Specify meals and number to be fed. Documentation: Add daily amounts needed to documentation for duration of use.							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-5	4/16/2006 1412 PNT	NV- CNC EXPD Blk 8	NV- CNC	1 / 1	Service - Food Catering	4/16/2006 1000 PNT	Williams Gateway Gt 50	NV- CNC	NV- CNC	4/16/2006 1425 PNT	NV- BMD	SCAT - John's Meals to Go - 602-876-2837 - B. Roach CC	M	4/16/2006 6 1250 PNT	4/16/2006 1255 PNT			
Travel Mode				Special Needs Breakfast, lunch and dinner for 75 people, 5 vegetarians			Reporting Instructions											

LUMBER

ORDER USING: Category: NON-NFES Supplies Catalog Item: LUMB – Lumber (2x4s, Plywood, etc.) Item Description: Lumber Special Needs: specify items desired DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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	NV- CNC EXPD Blk 8	NV- CNC	2 /2	Lumber, ea	4/16/2006 1000 PNT	Benny Hill ICP	NV- CNC	NV- CNC	4/16/2006 1425 PNT	NV- BMD	LUMB - Home Depot - L. Johanson CC (2)						
Travel Mode				Special Needs 4 X 8 3/8" CDX PLYWOOD, to make information board for ICP			Reporting Instructions											

LUNCHES...see MEALS

MAPS

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: MAPS - Type/Location, EA DO NOT TRACK ITEM								FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.									
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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 MST	ID- PAC EXPD Blk 8	ID- PAC	50 / 50	MAPS - Payette N.F. Rec, EA	4/16/2006 1000 MST	Payette N.F. EXPD	ID- PAC	ID- PAC	4/16/2006 6 1425 MST	ID-PAF	Payette N.F., S.O.					
Travel Mode				Special Needs Need maps for incoming team and resource personnel			Reporting Instructions										

MEALS

ORDER USING: Category: Service, Meals, Food, Lodging Catalog Item: SMEL- Service - Meals Special Needs: Document type and number								FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.									
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-5	4/16/2006 1412 MST	ID- PAC EXPD Blk 8	ID- PAC	30 / 30	Service - Meals	4/16/2006 1000 MST	Quick Draw Spike Camp	ID- PA C	ID- PAC	4/16/2006 6 1425 MST	ID-PAF	SMEL – BREAKFAST - Tiny's Great Eats, McCall, ID - Cole Younger CC	D	4/16/2006 6 1250 MST	4/16/2006 1255 MST		
Travel Mode				Special Needs BREAKFAST for 30			Reporting Instructions Must be to Red Draw Staging no later than 0600 for heli shuttle.										

MEDICAL SERVICE Non-consumable or returnable

ORDER USING: Category: Service - Miscellaneous Catalog Item: SMED – Service - Medical Special Needs: Note items/service desired							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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 MST	ID-CIC EXP D Blk 8	ID-CIC	1 / 1	Service - Medical	4/16/2006 1000 MST	Phoenix Hills ICP	ID-CIC	ID-CIC	4/16/2006 1425 MST	ID-IFD	Medical Supervision – Dr Mary Poppins – M Applegate ACQ	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode					Special Needs: Need Medical Direction Contact for incident. Dr. Mary Poppins with Fireline MD LLC is the local unit's doctor.		Reporting Instructions										

MEDICAL SUPPLIES one time purchase, consumable

ORDER USING: Category: Consumable Catalog Item: MSCC, MSCH, MSCM, MSFP, MSMT, MSOT, MSRP, MSSU Special Needs: Desired Item, size, EA/CS/BX DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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 MST	ID-CIC EXP D Blk 8	ID-CIC	3 / 3	Medical Supplies – Cold Compress	4/16/2006 1000 MST	P/U by Payson R.D.	ID-CIC	ID-CIC	4/16/2006 1425 MST	ID-SCF	MSCC - Forestry 1st Aid Supply - Ruth Ingles CC					
Travel Mode					Special Needs Single use small ice packs		Reporting Instructions										

NEWSPAPER DELIVERY SERVICE agreement for continuous delivery. **Must be approved by Agency Administrator**

ORDER USING: Category: Service, Delivery Catalog Item: Service – Delivery, Newspaper Special Needs: Specify amount and terms of delivery							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Neede d Date/Ti me	Deliver To	From Unit	To Unit	Assigned Date/Time	Resour ce Assign ed Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Release d To	
S-3	4/16/2006 1412 MST	UT-RFC EXPD Blk 8	UT-RFC	5 / 5	Service – Delivery, Newspaper	4/16/2006 1000 MST	Phoenix Hills ICP	UT-RFC	UT-RFC	4/16/2006 1425 MST	UT-FIF	SNEW - Phoenix Sun - Pat Moore CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs 5 copies of Phoenix Sun delivered daily		Reporting Instructions											

NFES SUPPLIES - ordered from Great Basin Fire Cache

ORDER USING: Category: NFES Supplies Catalog Item: Desired NFES Number BE SURE TO ENTER SHIPPING ADDRESS *See NFES Supplies Pg 5 for more detail							Place request to Great Basin Fire Cache, they will fill in IROC. Place a group of requests to the Cache in a batch if possible											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resour ce Assign ed Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Release d To	
S-3	4/16/2006 1412 PNT	UT-RFC EXPD Blk 8	UT-RFC	3 / 3	001027 – EARPLUGS - FOAM, DISPOSABLE	4/16/2006 1000 PST	Jamerson ICP	UT-RFC	UT-RFC	4/16/2006 1425 PST	ID-GBK	ID-GBK, Issue # 260089 - Substituted NFES 001029, 1 BX						
Travel Mode					Special Needs		Reporting Instructions											

NFES SUPPLIES - Replacement requisition for supplies handled by the home unit

ORDER USING: Category: NFES Supplies Catalog Item: Desired NFES Number BE SURE TO ENTER SHIPPING ADDRESS. Special Needs: Specify who the requisition is for and it is to be filled at the home unit.							Place order through the cache system.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Neede d Date/T ime	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Release d To	
S-3	4/16/2006 1412 MST	UT- RFC EXPD Blk 8	UT- RFC	12 / 12	000030 – BATTERY – SIZE AA, 1.5 VOLT, PENLIGHT	4/16 /200 6 100 0 MST	N/A	UT- RFC	UT- RFC	4/16/2006 1425 MST	ID-GBK	ID-GBK - issue # 260008						
Travel Mode					Special Needs REPLACEMENT REQUISITION for E-4407 UT- CDC (E-4) to be filled at home unit.		Reporting Instructions											

OFFICE EQUIPMENT RENTAL for any duration of use

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: Service - Office Equipment Other Special Needs: note equipment needs/ specifications							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Neede d Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-1	4/16/2006 1412 MST	UT- MFC EXPD Blk 8	UT- MFC	1 / 1	Service - Copy Machine Rental	4/16/2006 1000 MST	UT-MFC EXPD	UT- MFC	UT- MFC	4/16/2006 1425 MST	UT- MLF	Copy Co, IKON Mdl 398FX, S/N 25D9985 - BPA 12-65	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs Need high volume shredder - Authorized by Joe Smith FMO		Reporting Instructions											

OFFICE SUPPLIES - generally low-cost miscellaneous items

ORDER USING: Category: NON-NFES Supplies Catalog Item: OSPL – Misc Office Supplies Item Description: Misc. Office Supplies Special Needs: List items or reference General Message DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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	Release d To	
S-3	4/16/2006 1412 MST	UT-MFC EXPD Blk 8	UT-MFC	1 /1	Office Supplies (Pens, Pencils, Notebooks, Printer Cartridges, Post-Its, etc.)	4/16/2006 1000 MST	Manti LaSal N.F. - EXPD	UT-MFC	UT-MFC	4/16/2006 1425 MST	UT-MLF	OSPL - Walmart, M Anderson CC						
Travel Mode				Special Needs see General Message for list of items			Reporting Instructions											

OIL one time purchase – Bar Oil or 2 stroke mix, see CHAINSAW PARTS

ORDER USING: Category: NON-NFES Supplies, Catalog Item: SNCS - !Not in Catalog Supplies, Item Description: OIL- Motor, Oil Type, Quantity DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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	Release d To	
S-2	4/16/2006 1412 MST	UT-CDC EXPD Blk 8	UT-CDC	10 / 10	OIL - Motor 10W50, Quarts, CS	4/16/2006 1000 MST	N/A	UT-CDC	UT-CDC	4/16/2006 1425 MST	UT-CCD	Payson Supply - Bob Mason CC						
Travel Mode				Special Needs Need for use in both Diesel & Gas engines.			Reporting Instructions											

PALLET JACK RENTAL

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Service Item Description: Service - Pallet Jack Rental, EA TRACK THIS ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	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 d To	
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service - Pallet Jack Rental, EA	4/16/2006 1000 MST	Jackson Wash R.D.	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Bella Vista Rent All - J. Morrison CC	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs Need for one day to rearrange warehouse		Reporting Instructions											

PHONES ...see TELEPHONE LINES, and SATELLITE PHONES

PORTA POTTIES & SERVICE for any duration of use

ORDER USING: Category: Service, Sanitation Catalog Item: SPPT - Service - Porta Potties Only one request number needed per vendor per incident. Quantity and location of Porta Potties to be added to documentation in IROC.							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	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 d To	
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	3 / 3	Service - Porta Potties	4/16/2006 1000 MST	Williams Gateway MOB Center	UT-CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Just Like Home - Ag# I8D8R474HE	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs Need daily service		Reporting Instructions Deliver to the Mob Center 150 North Main.											

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

PROPANE DELIVERY for any duration of use

ORDER USING: Category: Service, Fuel Delivery Catalog Item: SFPP - Service – Fuel Delivery, Propane							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	3 / 3	Service – Fuel Delivery, Propane	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	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs Fill both radio shack and cabin tanks at Mt. Trumbull.		Reporting Instructions											

RADIO one time Repair/Replacement **Fill out form - [OF-289](#)**

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNSC - !Not in Catalog Supplies Item Description: RADIO - Repair/Replacement Special Needs: Specify who the radio is for, the serial number of the radio being replaced and who approved the replacement. DO NOT TRACK.							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	RADIO - Repair/Replacement	4/16/2006 1000 MST	N/A	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT-DIF	Home Unit - E4555 - Joe Younger CC						
Travel Mode					Special Needs Repair/Replace King S/N 948575		Reporting Instructions											

RADIOS ARE CLASSIFIED AS SENSITIVE ITEMS
YOU MUST HAVE ORDERS IN WRITING WITH PROPER AUTHORIZATION

RADIO (USE) purchase of new or use of existing radio

ORDER USING: Category: Service - Communications Catalog Item: Service – Radio (NON-NFES) Special Needs: Specify who will be using the radio or who the purchase is for.	FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.
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Example of: Use of existing local radio, entered this way to track where it is

12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service – Radio (NON- NFES)	4/16/2006 1000 MST	UT- CDC I.A.	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- CCD	SRDO - UT-CCD - S/N 8874737U	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode			Special Needs UT-CCD handheld radio for use by Rapid Response Team ICT3 for duration of Severity.			Reporting Instructions											

Example of: Purchase of radio from outside vendor

12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service – Radio (NON- NFES)	4/16/2006 1000 MST	UT- CDC I.A.	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- CCD	SRDO - Bendix King, S/N 857463 - D. Garvey CC	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode			Special Needs Need radio for CDC. Authorized by John Smith Line Officer			Reporting Instructions											

RECYCLING – ALL, for any duration of use

ORDER USING: Category: Service, Sanitation Catalog Item: SREY - Service - Recycling							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service - Recycling	4/16/2006 1000 MST	Great Gulch ICP	UT- CDC	UT- CDC	4/16/2006 1425 MST	UT- CCD	SREY - ABC Recycling - Olive Rupert CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode				Special Needs			Reporting Instructions										

REFRIGERATION SERVICE for any duration of use

ORDER USING: Category: Service, Facility-Land Rental Catalog Item: SREF - Service - Refrigeration Facility Rental Special Needs: Note what and where							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-1	4/16/2006 1412 MST	UT- CDC EXPD Blk 8	UT- CDC	1 / 1	Service – Refrigeration Facility Rental	4/16/ 2006 1000 MST	Dixie N. F. - SO	UT- CDC	UT- CDC	4/16/200 6 1425 MST	UT-DIF	Jim's Refrigeratio & Repair - Y. Younger CC	D	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode				Special Needs Need service/repair to icemaker in warehouse			Reporting Instructions										

ROAD GRADING SERVICE for one time use. For longer duration, order as EQUIPMENT

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: Service - Road Grading							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-1	4/16/2006 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	1 / 1	Service - Road Grading	4/16/2006 1000 MST	Ashley N. F. - SO	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT- ASF	P. Hertering Excavation - BPA 33-98	D	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode				Special Needs Need Harmens Ranch Road Graded due to fire traffic. Need small unit due to culverts.			Reporting Instructions											

SANITATION SERVICE, OTHER

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: Service, Sanitation, Other Special Needs: Note items/service desired							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-1	4/16/2006 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	3 / 3	Service - Sanitary Other	4/16/2006 1000 MST	Horse Head Mesa T.H.	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT- ASF	Bill's Honey Wagon - BPA 93-09	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode				Special Needs Need all outhouses pumped			Reporting Instructions											

SATELLITE PHONES & RADIOS ARE CLASSIFIED AS SENSITIVE ITEMS
YOU MUST HAVE ORDERS IN WRITING WITH PROPER AUTHORIZATION

SATELLITE PHONE for any duration of use

ORDER USING: Category: Service, Communications Catalog Item: SSAT - Service - Satellite Phone (NON-NFES)							FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time		From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-1	4/16/2006 1412 MST	AZ-PHC EXPD Blk 8	AZ-PHC	1 / 1	Service - Satellite Phone (NON-NFES)	4/16/2006 1000 MST		AZ-PHC	AZ-PHC	4/16/2006 1425 MST	AZ-TNF	WorldCom - # 987-654-0987 - Ag# 49REJR83	M	4/16/2006 1250 MST	4/16/2006 1255 MST			
Travel Mode					Special Needs Need for LEO operations.			Reporting Instructions										

SAW GAS...see FUEL

SAW OIL...see CHAINSAW PARTS

SERVICE/REPAIRMAN one time Repair/Service Call

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: SERVICE - Desired Service (i.e., Electrical, Plumbing, Dry Walling, etc.) DO NOT TRACK FOR ONE TIME SERVICE							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.											
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time		From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 MST	UT-UBC EXPD Blk 8	UT-UBC	1 / 1	Service - Electrical	4/16/2006 1000 MST		Tonto N.F. EXPD	UT-UBC	4/16/2006 1425 MST	UT-ASF	Bill's Electrical Service & Supply - L. Monster CC						
Travel Mode					Special Needs Electrician to run 5 power lines for rentals in EXPD			Reporting Instructions										

Extended duration of use or on-call resource - **TRACK THIS ITEM**

12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-2	4/16/2006 1412 MST	UT- UBC EXP D Blk 8	UT- UBC	1 / 1	Service - Electrical	4/16/2006 1000 MST	Red Hill ICP	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT-ASF	Bill's Electrical Service & Supply, CC: L. Monster	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode			Special Needs Need on call electrician at base camp for duration of incident				Reporting Instructions										

SCHOOL FACILITY RENTAL/AGREEMENTS...see FACILITY RENTAL

SPORTS DRINKS one-time purchase

ORDER USING: Category: Consumable Catalog Item: CCSD – Case of Sports Drink DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/ D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-2	4/16/2006 1412 MST	UT- UBC EXPD Blk 8	UT- UBC	23 / 23	Case of Sports Drink	4/16/2006 6 1000 MST	Vernal SEAT Base Gt 50	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT- VLD	CCSD - 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.				Reporting Instructions										

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

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: TANK, Type, (size) GL TRACK THIS ITEM								FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .									
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-2	4/16/2006 1412 MST	UT- UBC EXP D Blk 8	UT- UBC	1 / 1	TANK, PORTA, 350, GL	4/16/2006 1000 MST	Hormes Dip Site	UT- UBC	UT- UBC	4/16/2006 1425 PNT	UT- VLD	Pine VFD - Ag# DKS034985 34FDI	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode				Special Needs Deliver to Matt Johns at Dip site			Reporting Instructions										

TELEPHONE LINES for any duration of use

ORDER USING: Category: Service, Communication Catalog Item: SVLN - Service - Voice Line								FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.									
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	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-1	4/16/2006 1412 MST	UT- UBC EXP D Blk 8	UT- UBC	5 / 5	Service - Voice Line	4/16/2006 1000 MST	UT- UBC EXPD	UT- UBC	UT- UBC	4/16/2006 1425 MST	UT-ASF	SVLN - QWest - Ag#746HD7372	M	4/16/2006 1250 MST	4/16/2006 1255 MST		
Travel Mode				Special Needs Need additional Telephone lines for BUYT use.			Reporting Instructions										

TIRE REPAIR/REPLACEMENT IS CLASSIFIED AS A SENSITIVE ITEM
YOU MUST HAVE ORDERS IN WRITING WITH PROPER AUTHORIZATION

TIRE REPAIR/REPLACEMENT Ensure a Great Basin Tire Replacement Order Form has been completed: [Tire Replacement Form](#)

ORDER USING: Category: NON-NFES Supplies Catalog Item: !Not in Catalog Supplies Item Description: TIRE - Repair or Replacement, EA DO NOT TRACK								FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 MST	UT-CDC EXP D Blk 8	UT-CDC	2 / 2	TIRE - Repair EA	4/16/2006 1000 MST	N/A	UT-CDC	UT-CDC	4/16/2006 1425 MST	UT-SWS	Big O Tire - Y. Phillips CC						
Travel Mode					Special Needs E-18 right rear duels - Approved by Jill Johnson FMO		Reporting Instructions											

TIRE REPAIR/REPLACEMENT Incident Delivery and Replacement

Ensure a Great Basin Tire Replacement Order Form has been completed: [Tire Replacement Form](#)

ORDER USING: Category: Service, Miscellaneous Catalog Item: STRP – Service – Tire Repair / Replacement Special Needs: Note items needed / quantity desired DO NOT TRACK								FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time.										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned	Resource Assigned	M/D	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 MST	ID-SCC EXP D Blk 8	ID-SCC	1 / 1	Service – Tire Repair / Replacement	4/16/2006 1000 MST	N/A	ID-SCC	ID-SDC	4/16/2006 1425 MST	ID-STF	STRP - Les Schwab - S. Brown CC						
Travel Mode					Special Needs 4 Tires, Size, 225/70R19 - Approved by Jill Johnson FMO		Reporting Instructions											

TOW TRUCK for one time use

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: SERVICE - Tow Truck, towing capacity/size							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-2	4/16/2006 1412 MST	UT-CDC EXPD Blk 8	UT-CDC	2 / 2	SERVICE - Tow Truck, 7500# capacity	4/16/2006 1000 MST	N/A	UT-CDC	UT-CDC	4/16/2006 1425 MST	UT-SWS	Truck Experts Towing - Y. Phillips CC					
Travel Mode					Special Needs For E-18, blew both right rear duels		Reporting Instructions										

VEHICLE PARTS

ORDER USING: Category: NON-NFES Supplies Catalog Item: SNCS - !Not in Catalog Supplies Item Description: Identify Item and quantity Special Needs: Specify parts and vehicle ID DO NOT TRACK THIS ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .										
12 Request Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
S-2	4/16/2006 1412 PNT	NV-ECC EXPD Blk 8	NV-ECC	1 / 1	Repair or replace mirror	4/16/2006 1000 PNT	N/A	NV-ECC	NV-ECC	4/16/2006 1425 PNT	UT-- GBP	Home Unit - E5788 - Joe Hurl CC					
Travel Mode					Special Needs E-3 (E5788) right side mirror and blind spot. Damaged on fire, approved by INBA S.Bear		Reporting Instructions										

**VEHICLE REPAIR IS CLASSIFIED AS A SENSITIVE ITEM
YOU MUST HAVE ORDERS IN WRITING WITH PROPER AUTHORIZATION**

Fill out form - [OF-289](#)

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

ORDER USING: Category: Service, Miscellaneous Catalog Item: SVDR – Service – Vehicle Damage/Repair Item Description: Vehicle Repair Special Needs: Specify the type of repair and vehicle ID DO NOT TRACK THIS ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	2 / 2	Service - Vehicle Damage/ Repair	4/16/2006 1000 PNT	N/A	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- ELD	SVDR - Wilford Ford, BPA 14-76						
Travel Mode				Special Needs E-7 (BLM WT1942), starting problems			Reporting Instructions											

WATER, BOTTLED one-time purchase

ORDER USING: Category: Consumable Catalog Item: CWTR – Case of Water, or CPWA – Pallet of Water DO NOT TRACK ITEM							FILL USING: Fill with Local Purchase The Item Description box is already populated and will print on the Resource Assigned block The Description box does not print on the resource order even though it is a required field. The Vendor Name box is where you will want to enter the vendor providing the service and the payment method (name on credit card or agreement number). This prints on the resource order. Enter Posted Date and Time .											
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	14 / 14	Case of Water	4/16/2006 1000 PNT	Williams Gateway Tanker Base Gt 50	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- HTF	CWTR - Albertsons - Ely, NV - Gary Holland CC						
Travel Mode				Special Needs Would prefer 1 ltr size			Reporting Instructions											

WATER, BOTTLED or BULK for continuous delivery

ORDER USING: Category: Service, Delivery Catalog Item: SPWT – Service – Delivery, Potable Water								FILL USING: Fill with Agreement Resource Name is the vendors name, serial number and payment method (agreement number or name on credit card). Fill Catalog Item will be the same as that which was selected when creating the request. Provider is the agency that established the agreement or issued the credit card. IROC adds this resource to the Incident Resources Screen. It will need to be released upon demob.										
12 Request Number Number	Ordered Date/Time	From	To	Qty R/A	Resource Requested	Needed Date/Time	Deliver To	From Unit Unit	To Unit Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To	
S-2	4/16/2006 1412 PNT	NV- ECC EXPD Blk 8	NV- ECC	1 / 1	Service – Delivery, Potable Water	4/16/2006 1000 PNT	White Horse ICP	NV- ECC	NV- ECC	4/16/2006 1425 PNT	NV- HTF	Pepsi Cola Bottlers - Ely, NV - P. Murdock CC	M	4/16/2006 1250 PNT	4/16/2006 1255 PNT			
Travel Mode			Special Needs Want 5 pallets per day delivered to ICP, quantity may be adjusted as needed.				Reporting Instructions											