

Department of Defense FIREFIGHTER PROPERTY PROGRAM
SOUTH CAROLINA FORESTRY COMMISSION
Program Fees Invoice

This Firefighter Property Program (FFP) agreement, by and between the South Carolina Forestry Commission (SCFC), an agency of the State of South Carolina, herein referred to as the "Commission" and the cooperating party named herein referred to as the "Cooperator", set forth the following:

Purpose: Utilization of Department of Defense (DoD) Firefighter Property for the exclusive purpose of fire suppression, fire prevention and related emergency services of the Cooperator.

For any vehicles and/or equipment acquired under this program, the Cooperator will pay \$2.50 per mile or a minimum of \$200 per trip to cover costs associated with transportation to and from the Defense Logistics Agency (DLA) Disposition Services location(s) plus \$50 per vehicle/trip for administrative and handling fees. Upon special request, the Commission will deliver the vehicle and/or equipment directly to the Cooperator at the aforementioned rate. **Such fees must be paid within 30 days of the invoice date.**

Cooperator Name (Fire Dept., etc.)		
Mailing Address		
E-mail		
Cell Phone		
Item(s)		

INSTRUCTIONS

Form is to be completed by SCFC rep. The miles driven and fees charged will be completed below. Request must be signed, correctly addressed, dated, and telephone numbers included. Be sure this information is legible.

DISTRIBUTION

Copy for cooperator when invoice mailed. Original to Firefighter Program (FFP) Manager.

Charges/Fees

Base:

DDSC

Miles Driven for Vehicle/Equipment:		@ \$2.50 per mile =	\$.	Minimum of \$200.00
Administrative and Handling Fee:		@ \$50 per trip/vehicle =	\$.	Minimum of \$50.00
Date Delivered:		GRAND TOTAL:	\$.	Minimum of \$250.00

Cooperator Printed Name:
Signature of Cooperator Upon Receipt 

SCFC Printed Name:
Signature of SCFC Personnel:

SCFC Office Use Only

Modified in FEPMIS on _____ 20____ by: Susan Brogdon _____

Given to Accounting on _____ 20____