

**RESOURCE REQUEST MESSAGE (ICS 213 RR)**

<b>1. Incident Name:</b>		<b>2. Date/Time:</b>			<b>3. Resource Request Number:</b>	
<b>R E Q U E S T O R</b>	<b>4. Order (Provide additional documents for requested resource specifications)</b>					
	Qty.	Type	Detailed Item Description: (Make, Model)			
	Justification:					
<b>5. Requested Delivery/Reporting Location:</b>						
<b>6. Suitable Substitutes and/or Suggested Sources:</b>						
<b>7. Requested by Name/Position:</b>			<b>8. Priority:</b> Urgent      Routine      Low		<b>9. Section Chief Approval:</b>	
<b>10. Logistics Order Number:</b>					<b>11. Supplier Phone/Fax/Email:</b>	
<b>12. Name of Supplier/POC:</b>						
<b>13. Notes:</b>						
<b>14. Approval Signature of Auth Logistics Rep:</b>					<b>15. Date/Time:</b>	
<b>16. Resource Fulfillment Method:</b> Supply/Current Inventory      Procurement						
<b>F I N A N C E</b>	<b>17. Funding Source (Include Grant, Line Number, &amp; Line Description):</b>					
	<b>18. Approval Signature of Auth Finance Rep:</b>					<b>19. Date/Time:</b>
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**RESOURCE REQUEST MESSAGE (ICS 213 RR) SUPPLEMENTAL**

Qty.	Type	Detailed Item Description: (Make, Model)

Justification: