

# MATERIAL SUMMARY FORM

APPLICANT State of Alaska - DHS&EM	PA ID NO. 123-45678-90	PROJECT NO. 123456	DISASTER DR-4533-AK
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LOCATION/SITE 49000 Army Guard Road, Fort Richardson, AK 99505	CATEGORY CAT B - EPM	PERIOD COVERING 01/25/21 TO 02/02/21
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1/21/2021

During the incident period January 25, 2021 to February 2, 2021, State of Alaska, DHS&EM, 49000 Army Guard Road, Fort Richardson, AK 99505 conducted cleaning and disinfection beyond normal protocols, COVID-19 diagnostic testing sample collection, Screening and Temperature Scanning, Installation of temporary barriers, and signage to support social distancing.

Vendor	Description	Materials Used For	Date Purchased	Date Used	Info From (Check One)		Qty	Unit Price	Cost	DHS&EM use only (Final costs after audit)
					Invoice	Stock				
SOA-DHS&EM	Cloth face masks, N-95 Masks (S/M/L)	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative				X	NA			
Ace Hardware	Durable Magnetic Signage	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative	01/26/21		X		4	\$39.22	\$156.88	
CVS Pharmacy	Lysol Spray, Paper Towels, Spray Bottles, Hand Sanitizer, Alcohol Wipes, Swabs (Long)	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative	01/28/21		X		NA	\$120.22	\$120.22	
Henry Coleslaw Medical Supply Company	Diagnositic AntigenTest Kits	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative	01/26/21		X		5	\$ 193.50	\$967.50	
CVS Pharmacy	Handheld Touchless Thermometer	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative	01/28/21		X		5	\$ 89.99	\$449.95	
Lowe's Home Improvement	Plexiglass, Plywood Sheet, Screws and DeWalt Drill	<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative	01/29/21		X		NA	\$ 636.68	\$636.68	
		<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative							\$0.00	
		<input checked="" type="checkbox"/> Project <input type="checkbox"/> Administrative							\$0.00	

MATERIAL FOR ADMINISTRATIVE USE	→	\$0.00
MATERIAL FOR PROJECT USE	→	\$2,381.23
MATERIAL TOTAL	→	\$2,381.23

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

Certifier's Printed Name and Title	Certifier's Signature	Date
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# SALES INVOICE

## SAFFORD BUILDING & ACE HARDWARE

707 South 6<sup>th</sup> Ave  
Safford, AZ 85546



Invoice Number 5432  
Invoice Date 1/26/2021  
Invoice Amount \$156.86 *84*  
PO Number 498765  
Vendor Terms  
Vendor Number 19873  
Page 1 of 1

LINE NO	ITEM	DESCRIPTION	QTY	UNIT	PRICE	EXT PRICE
1	132456	MAGNETIC SIGNAGE, DURABLE 3'X3' WHITE 25 COUNT	4	EA	\$43.57	\$174.28

EXAMPLE

Subtotal \$174.28  
Discount \$17.40  
Misc \$0.00  
Tax \$0.00  
Shipping \$0.00  
Handling \$0.00  
Total \$156.86 *84*

(Customer Loyalty 10% Discount)

Waived  
Waived



# SALES RECEIPT

CVS Pharmacy  
 1200 North Muldoon Road  
 Anchorage, AK 99504



EXAMPLE

81157

Receipt Number 081157  
 Date 1/28/2021  
 Receipt Amount  
 PO Number NA  
 Vendor Terms  
 Vendor Number CVS-00453  
 Page 1 of 1

LINE NO	ITEM	DESCRIPTION	QTY	U/M	PRICE	EXT PRICE
1	342	Handheld Touchless Thermometer, Sharper Image	5	EA	\$89.99	\$449.95
2	8756	Lysol Spray	5	EA	\$3.50	\$17.50
	8634	Bounty Paper Towels, 12 each	1	BX	\$8.95	\$8.95
	87345	Spray Bottle, Plastic	5	EA	\$.89	\$4.45
	9834	Hand Sanitize, Bottle 2 oz	5	EA	\$4.54	\$22.70
	1112	Alcohol Wipes, 100 Count	5	BX	\$2.34	\$58.50
	98453	Cotton Tipped Swab, LONG 200 each	1	BX	\$8.12	\$8.12
						\$120.22

Subtotal \$570.17  
 Tax \$0.00  
 Total \$570.17

**INVOICE**

**HENRY COESLAW MEDICAL**

P.O. BOX 62358

LETTUCE LEAF, MISSOURI 63101



Invoice Number 2345  
Invoice Date 1/26/2021  
Invoice Amount **\$967.50**  
PO Number 654987  
Vendor Terms  
Vendor Number 109873  
Page 1 of 1

<u>LINE NO</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>U/M</u>	<u>PRICE</u>	<u>EXT PRICE</u>
1	98976	BANIXNOW COVID-19 ANTIGEN TEST	5	X-10	\$193.50	\$967.50

Subtotal \$967.50  
Discount \$0.00  
Misc \$0.00  
Tax \$0.00  
Shipping \$0.00  
Handling \$0.00  
Total **\$967.50**

EXAMPLE

**SALES RECEIPT**

**Lowe's Home Improvement**  
123 South 6<sup>th</sup> Street  
Anchorage, AK 76855



Date 1/29/2021  
Receipt Amount \$636.68  
PO Number  
Vendor Terms  
Vendor Number LHR-05  
Page 1 of 1

LINE NO	ITEM	DESCRIPTION	QTY	U/M	PRICE	EXT PRICE
1	876	Plexiglass, Sheet 4'x4' Clear, non-removable	12	EA	\$14.12	\$169.44
2	986-3	Plywood, Sheet 4'x4'	3	EA	\$20.00	\$60.00
3	00996	Wood Screws, 2 1/2 inch	2	BX	\$4.12	\$8.24
4	3422-12	DeWalt Cordless Drill XR-20 Amp with Bag	1	EA	\$399.00	<u>\$399.00</u>

Tax \$0.00  
Total \$636.68

DATE 2/9/2021