



TOLEDO FIRE & RESCUE DEPARTMENT



AD-3 Department Purchases

AD Manual

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Purpose

- 1)** All Toledo Fire and Rescue Operation purchases must be approved through the department's SAP system to ensure that the correct purchasing procedure is followed.
- 2)** Members paying for items of their own choosing, for use by the department in any capacity, will not be reimbursed for their purchases unless the Chief Financial Officer/ Executive Fire Administrator has granted prior approval.

See Also:

Permanent link:

https://tfrd.madhouse.dev/dokuwiki/doku.php?id=ad_manual:ad-3

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