



# 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.

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See Also:

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Permanent link:

[https://www.tfrdweb.com/dokuwiki/doku.php?id=ad\\_manual:ad-3](https://www.tfrdweb.com/dokuwiki/doku.php?id=ad_manual:ad-3)

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