



TOLEDO FIRE & RESCUE DEPARTMENT



AD-3 Department Purchases

AD Manual

Date Revised: 05/01/2018

Last Modified: 05/29/2025 18:55

[Export AD-3 to PDF](#)

[Export -Entire AD Manual- to PDF](#)

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://www.tfrdweb.com/dokuwiki/doku.php?id=ad_manual:ad-3

Last update: **05/29/2025 18:55**

