

**For GCS Use Only**

<b>Work Order</b>		<b>Purchase Order</b>	
<b>Contact</b>		<b>Phone</b>	



**Firefighter PPE Clean and Repair Ticket**

<b>Department</b>		<b>Date</b>	
<b>Name (First &amp; Last)</b>		<b>ID No.</b>	
<b>Rank</b>		<b>Station</b>	
<b>Shift</b>			

Please fill out to the best of your knowledge as the information will be used for tracking purposes and NFPA reports supplied to your department.

**PPE Items Sent in:**

**Request Details. PLEASE CHECK ALL THAT APPLY**

Item	QTY	Advance Cleaning (Includes Inspection)	Inspection	Repair	Please Note Misc.	Approval Needed Before Repairs
Bunker Coat					DRD Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
Bunker Pant					Susp. Yes <input type="radio"/> No <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>
Hood						Yes <input type="radio"/> No <input type="radio"/>
Helmet						Yes <input type="radio"/> No <input type="radio"/>
Gloves						Yes <input type="radio"/> No <input type="radio"/>
Boots						Yes <input type="radio"/> No <input type="radio"/>
Mask						Yes <input type="radio"/> No <input type="radio"/>
Gear Bag						Yes <input type="radio"/> No <input type="radio"/>

Please Do Not include any miscellaneous Items inside pockets, as GCS will not be responsible for items not being returned.

Please Indicate any Repairs found that need particular attention or any special Instructions:



Signature: \_\_\_\_\_

Date: \_\_\_\_\_

By signing you have verified that all items stated above have been sent in for cleaning and repair. Any Paper work not filled out will not be processed.