

Personal Protective Equipment (PPE) Rental Form

The FSA participates with selected vendors to provide a cost effective rental program for PPE for students attending courses. All fire fighting PPE used by the FSA is NFPA and OSHA approved. Students are responsible for the care and return of all issued equipment/supplies and will be charged for damaged or lost equipment or supplies. **Please include page 2 for payment information for rental fees.**

Agency/Employer Name	
Mailing Address	
City/State/Province	
Zip/Postal Code	
Country	
Work Phone	
Work Fax	

Student Name	Course Title	Course Dates	PPE Rental Fee

Complete set of PPE rental includes: NFPA and OSHA approved fire fighting helmet with ear flaps and face shield, NOMEX® hood, bunker coat, bunker pants with suspenders, fire fighting boots, and fire fighting gloves. ***Students are responsible for supplying their own ANSI approved eye protection.***

PPE Rental Fees Based on Course Type :
(PPE rental fees are separate from course fees.)

Entry Level Industrial Firefighter	3 rental days
Advanced Exterior Industrial Firefighter	4 rental days
Industrial Fire Brigade Leader	2 rental days
ARFF Annual Live-Fire Refresher	1 rental day
ARFF 40-Hour Basic	2 rental days

(Prices are subject to change without notice.)

PPE Rental Fee Breakout:

\$180.00 first day/one-day
 \$ 65.00 each additional day of use



**Fire Science Academy
Payment Options**

Payment must accompany registration and may be made in U.S. dollars with a credit card (American Express, Discover, MasterCard, and Visa), company check, money order, wire transfer, or purchase order. Please do not send cash. If using a company purchase order, please note that all rights and obligations of the FSA and purchaser shall be interpreted and governed in all respects by Nevada law.

For security reasons, credit card payment information cannot be accepted by email. Credit card payment information may be provided by mail, phone or fax.

Course Fee	\$		PPE Rental Fee	\$		Other Fees	\$	
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Course Related Fees to Be Paid By:

Please use Purchase Order _____ for billing of rental fees.

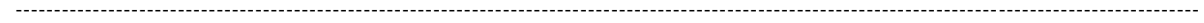
Regarding the use of purchase orders: the contracting party for any purchase order should be the Board of Regents of the Nevada System of Higher Education (NSHE) on behalf of the University of Nevada, Reno Fire Science Academy.

- Payment to be made by check. Please make checks payable to: *UNR Board of Regents*
- Payment to be made by wire transfer. Transfer to be sent on ___/___/___ (mm/dd/yy).
- Payment to be made with money order.
- Payment to be made with credit card:

VISA MasterCard Discover American Express

Cardholder Name	
Cardholder Signature	

Once credit card has been charged, card information below this line is destroyed.



Card Number		Exp. Date	
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