



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

7/6/2022

Greenbrook Twp
111 Greenbrook Road
Greenbrook, NJ 08812

RE: Greenbrook BOE Fire Alarm Test & Inspections & Monitoring

Dear David,

As discussed, please see the Testing & Inspection rates below from last year's inspections, based on Ed-Data rates. Monitoring costs, we had a recent 6% increase due to rising costs.

Annual Fire Alarm System Test & Inspection

Site Name	Type	FACP Test Cost	Total Inspection Cost
Middle School	Fire Test & Inspection	\$50	\$2,136.00
Irene E. Feldkirchner	Fire Test & Inspection	\$50	\$1,242.00

Monitoring Services:

Irene E. Feldkirchner Elementary School:

Chair Lift Monitoring: \$37.10
Fire Alarm System: \$37.10
Security System: \$26.60

Middle School:

Fire Alarm System: \$37.10
Security System: \$26.50

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

Storage Garage:

Security System: \$26.50

Total Monitoring: \$190.80

Optional Monitoring via Cellular

Savings comes through the elimination of the dual Telco lines for fire and the line for burglar.

Fire Alarm Cellular:

Device/Install: \$849.00

Monitoring: \$90.10

Burglar Alarm:

Device/Install: \$649

Monitoring: \$42.40

If you have questions, please feel free to contact me at 1-800-871-4244.

Thank You

Brandon Clare

Haig Service Corp

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

HSC - Tampa/Orlando
813-882-3966

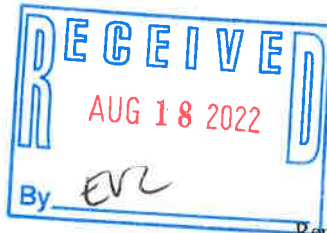
HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice



Invoice Number

223241

Date

8/12/2022

Customer Number

15702

Due Date

9/11/2022

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

Net Due: \$1,292.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	23-00070	8/12/2022	9/11/2022
Description				Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>				
Test & Inspection- 2 Man Inspection				1,242.00
Test & Inspection- Test Panel				50.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/12/2022	223241	Inspection (89715)	\$1,292.00	\$1,292.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 89715	Appointment 7/11/22 7AM	Technician Mark David
Problem Code Inspection	System Account 900-0046	System Type Fire Alarm Sys
Panel Type Fire Alarm LPC 700	Panel Location Howin Office	Monitored By Cops Monitoring
Service Level T&M	Warranty Level	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

Invoice #23241
To: **Irene E. Feldkirchner**
105 Andrew St.
Green Brook, NJ



abethea

A service fee of \$190.00 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Contact: **David**
(732) 239-1148

Comments:

Fire Alarm inspection of entire site.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Mark	7/11/22	7AM	2PM				
Nico	7/11/22	7AM	2PM				

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

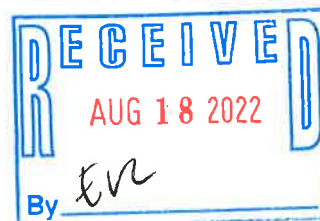
- ① Performed Annual Fire Alarm testing and inspection of entire site.
- ② DACT 2 is in trouble, customer wants to upgrade signal communication to wireless.
- ③ Southwest fire door did not close during test. service is needed.

Service Charges: ④ System in trouble upon departure.

Labor		Amount Paid: \$	Check #: _____
Materials		CC Type _____	CC # _____ Exp _____
Other		Name on Card _____	
Subtotal			7/11/22
Tax		Customer Signature	Date
Total:			

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



INSPECTION AND TESTING FORM

Job Number 89715DATE: 7/11/22TIME: 7AM

SERVICE ORGANIZATION

Name: Haig Service CorpAddress: 21 ART 22 E. GreenBrook NJRepresentative: Mark DavidLicense No.: P00786Telephone: (800) 871-4244

MONITORING ENTITY

Contact: COPS MONITORINGTelephone: (800) 633-2677MONITORING ACCOUNT REF. NO.: 900-0076

TYPE TRANSMISSION

- ☐ - McCulloh
☐ - Multiplex
☒ - Digital
☐ - Reverse Polarity
☐ - RF
☐ - Other (Specify)

Control Unit Manufacturer: CanadayCircuit Styles: dryNumber of Circuits: 4

Software Rev.: _____

Last Date System Had Any Service Performed: _____

LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: _____

PROPERTY NAME (USER)

Name: Irene E. Feldkirchner SchoolAddress: 105 Andrew St. GreenBrook, NJOwner Contact: David PaltjainTelephone: (908) 239-1148732

APPROVING AGENCY

Contact: GreenBrook FDTelephone: (732) 968-1188

SERVICE

- ☐ - Weekly
☐ - Monthly
☐ - Quarterly
☐ - Semiannually
☒ - Annually
☐ - Other (Specify):

Model No.: MPC-7000

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Style	Quantity of Devices Tested
<u>19</u>	<u>B</u>	<u>19</u>
<u>2</u>	<u>B</u>	<u>2</u>
<u>66</u>	<u>B</u>	<u>66</u>
<u>11</u>	<u>B</u>	<u>11</u>
<u>77</u>	<u>B</u>	<u>77</u>
<u>1</u>	<u>B</u>	<u>1</u>
<u>3</u>	<u>B</u>	<u>3</u>
<u>2</u>	<u>B</u>	<u>2</u>

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): Beam DetectorsAlarm Verification feature is disabled _____ enabled X

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity of Appliances Installed	Circuit Style	Quantity of Appliances Tested
<u>68</u>	<u>B</u>	<u>68</u>
<u>21</u>	<u>B</u>	<u>21</u>

BELLS

HORNS/STROBES

CHIMES

STROBES

SPEAKERS

OTHER (SPECIFY): _____

No. of alarm notification appliance circuits: 2Are circuits monitored for integrity? ☒ YES☐ NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Style	Quantity of Devices Tested	
_____	_____	_____	Building Temperature
_____	_____	_____	Site Water Temperature
_____	_____	_____	Site Water Level
_____	_____	_____	Fire Pump Power
_____	_____	_____	Fire Pump Running
_____	_____	_____	Fire Pump Auto Position
_____	_____	_____	Fire Pump or Pump Controller Trouble
_____	_____	_____	Generator in Auto Position
_____	_____	_____	Generator or Controller Trouble
_____	_____	_____	Switch Transfer
_____	_____	_____	Generator Engine Running
<u>1</u>	<u>B</u>	<u>1</u>	Other: <u>Boiler Alarm</u>

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system (see NFPA 72, Table 6.6.1):

Quantity 2 Style(s) B**SYSTEM POWER SUPPLIES**

- a. Primary (Main): Nominal Voltage 120 Amps 200
 Overcurrent Protection: Type Breaker Amps 70
 Location (of Primary Supply Panelboard): Electrical room
 Disconnecting Means Location: Panel RP-1A-1 cut #2
- b. Secondary (Standby):
2-12V Storage Battery: Amp-Hr. Rating 2-38 Ah
 Calculated capacity to operate system for 24 hours
 Engine-driven generator dedicated to fire alarm system: _____
 Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell ☐ Lead-Acid
☐ Nickel-Cadmium ☐ Other (Specify):
☒ Sealed Lead-Acid

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700
 _____ Legally required standby described in NFPA 70, Article 701
 _____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING**NOTIFICATIONS ARE MADE:**

	YES	NO	WHO	TIME
Monitoring Entity	☒	☐	<u>COPS MONITORING</u>	<u>7:30 A</u>
Building Occupants	☒	☐	<u>STAFF</u>	<u>↓</u>
Building Management	☒	☐	<u>David</u>	
Other (Specify)	☒	☐	<u>Green Brook PD</u>	
AHJ Notified of Any Impairments	☐	☐	_____	_____

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visual	☒	☒	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

LOC. & S/N	DEVICE TYPE	VISUAL CHECK	FUNCTIONAL TEST	FACTORY SETTING	MEAS. SETTING	PASS	FAIL
ALL	Pull	☒	☒			☒	☐
	Smoke	☒	☒			☒	☐
	Heat	☒	☒			☒	☐
	Dust Det.	☒	☒			☒	☐
	Beam Det	☒	☒			☒	☐
	Temper	☒	☒			☒	☐

COMMENTS: _____

EMERGENCY COMMUNICATIONS EQUIPMENT

	VISUAL	FUNCTIONAL	COMMENTS
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generators(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

	VISUAL	DEVICE OPERATION	SIMULATED OPERATION
COMBINATION SYSTEMS			
Fire Extinguisher Monitoring Device/System	☐	☐	☐
Carbon Monoxide Detector/System	☐	☐	☐
(Specify) _____	☐	☐	☐
INTERFACE EQUIPMENT			
(SPECIFY) <u>Door Holder</u>	☒	☒	☒
(SPECIFY) _____	☐	☐	☐
(SPECIFY) _____	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(SPECIFY) <u>Asus</u>	☒	☒	☐
(SPECIFY) _____	☐	☐	☐
(SPECIFY) _____	☐	☐	☐
Special Procedures: _____			

Comments: _____

SUPERVISING STATION MONITORING:	YES	NO	TIME	COMMENTS
Alarm Signal	☒	☐	_____	_____
Alarm Restoration	☒	☐	_____	_____
Trouble Signal	☒	☐	_____	_____
Trouble Signal Restoration	☒	☐	_____	_____
Supervisory Signal	☒	☐	_____	_____
Supervisory Restoration	☒	☐	_____	_____

**NOTIFICATIONS THAT TESTING
IS COMPLETE:**

	YES	NO	WHO	TIME
Building Management	☒	☐	<u>David</u>	_____
Monitoring Agency	☒	☐	<u>Cops Monitoring</u>	_____
Building Occupants	☒	☐	<u>Stacy</u>	_____
Other (Specify)	☒	☐	<u>Green Brook FD</u>	_____

THE FOLLOWING DID NOT OPERATE CORRECTLY: _____

SYSTEM RESTORED TO NORMAL OPERATION: DATE 7/11/22 TIME _____**THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.**

Name of Inspector: Mark David

Date: 7/11/22 Time: _____

Signature: _____

Name of Owner or Representative: _____

Date: 7/11/22 Time: _____

Signature: _____

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
223242	8/12/2022
Customer Number	Due Date
15702	9/11/2022

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed _____ **Net Due: \$2,186.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	23-00070	8/12/2022	9/11/2022

Description	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ, Fire Alarm</i>	
Test & Inspection- Test Panel	50.00
Test & Inspection- 2 Man	2,136.00
Tax	\$0.00
Payments/Credits Applied	\$0.00



Date	Invoice #	Description	Amount	Balance Due
8/12/2022	223242	Inspection (89717)	\$2,186.00	\$2,186.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 89717	Appointment 7/12/22 7am	Technician Mark Dand
Problem Code Inspection	System Account 900-0078	System Type Fire Alarm Sys
Panel Type GST 3	Panel Location Main Office	Monitored By Cops Monitoring
Service Level T&M	Warranty Level	Keys on File 0
Secondary Account	Panel Phone #	2nd Panel Phone #

To: **Middle School**
132 Jefferson Ave.
Green Brook, NJ



abethea

A service fee of \$190.00 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Contact: **David Paltjon**
(908) 239-1148

Comments:

Fire Alarm Inspection of entire site.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Mark	7/12/22	7am	7am				
Nico	7/12/22						
Mark	7/13/22	7am	7am				
Nico	7/13/22						

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

- Performed Annual Fire Alarm testing and inspection of entire site.**
- System normal upon departure.**

Service Charges:

Labor	Amount Paid: \$	Check #:
Materials	CC Type	CC #
Other		Exp
Subtotal	Name on Card	
Tax		
Total:	Customer Signature	Date 7-13-22

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



INSPECTION AND TESTING FORM

Job Number 89717DATE: 7/12/22TIME: 7AM

SERVICE ORGANIZATION

Name: Haig Service CorpAddress: 2116 RT 22 E, GreenBrook NJRepresentative: Mark DavidLicense No.: P00786Telephone: (800) 871-4244

MONITORING ENTITY

Contact: Cops MonitoringTelephone: (800) 633-2637MONITORING ACCOUNT REF. NO.: 900-0078

TYPE TRANSMISSION

- ☐ - McCulloch
☐ - Multiplex
☒ - Digital
☐ - Reverse Polarity
☐ - RF
☐ - Other (Specify)

PROPERTY NAME (USER)

Name: Middle SchoolAddress: 132 Jefferson Ave. GreenBrook, NJOwner Contact: David PaltjonTelephone: (732) 299-1148

APPROVING AGENCY

Contact: GreenBrook FDTelephone: (732) 968-1188

SERVICE

- ☐ - Weekly
☐ - Monthly
☐ - Quarterly
☐ - Semiannually
☒ - Annually
☐ - Other (Specify)

Control Unit Manufacturer: EdwardsCircuit Styles: B, YNumber of Circuits: 4

Software Rev.: _____

Last Date System Had Any Service Performed: _____

LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Style	Quantity of Devices Tested
<u>26</u>	<u>D</u>	<u>26</u>
<u>97</u>	<u>B</u>	<u>97</u>
<u>6</u>	<u>B</u>	<u>6</u>
<u>169</u>	<u>B</u>	<u>169</u>
<u>1</u>	<u>B</u>	<u>1</u>
<u>2</u>	<u>B</u>	<u>2</u>

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm Verification feature is disabled _____ enabled _____

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity of Appliances Installed	Circuit Style	Quantity of Appliances Tested
<u>136</u>	<u>Y</u>	<u>136</u>
<u>18</u>	<u>Y</u>	<u>18</u>

BELLS

HORNS/STROBES

CHIMES

STROBES

SPEAKERS

OTHER (SPECIFY): _____

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☐ YES☐ NO

SUPERVISORY SIGNAL INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Style	Quantity of Devices Tested	
_____	_____	_____	Building Temperature
_____	_____	_____	Site Water Temperature
_____	_____	_____	Site Water Level
_____	_____	_____	Fire Pump Power
_____	_____	_____	Fire Pump Running
_____	_____	_____	Fire Pump Auto Position
_____	_____	_____	Fire Pump or Pump Controller Trouble
_____	_____	_____	Generator in Auto Position
_____	_____	_____	Generator or Controller Trouble
_____	_____	_____	Switch Transfer
_____	_____	_____	Generator Engine Running
_____	_____	_____	Other: _____

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system (see NFPA 72, Table 6.6.1):

Quantity 2 Style(s) B**SYSTEM POWER SUPPLIES**

- a. Primary (Main): Nominal Voltage 120V, Amps 20
 Overcurrent Protection: Type Breaker, Amps 20
 Location (of Primary Supply Panelboard): Electrical Rm
 Disconnecting Means Location: RP-IB chut #39
- b. Secondary (Standby):
2-12V Storage Battery: Amp-Hr. Rating 2-264
 Calculated capacity to operate system for 24 hours
 Engine-driven generator dedicated to fire alarm system: _____
 Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell ☐ Lead-Acid
☐ Nickel-Cadmium ☐ Other (Specify):
☒ Sealed Lead-Acid

- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700
 _____ Legally required standby described in NFPA 70, Article 701
 _____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING**NOTIFICATIONS ARE MADE:**

	YES	NO	WHO	TIME
Monitoring Entity	☒	☐	<u>Cops Monitoring</u>	<u>7:30A</u>
Building Occupants	☒	☐	<u>Staff</u>	<u>↓</u>
Building Management	☒	☐	<u>David P.</u>	<u>↓</u>
Other (Specify)	☒	☐	<u>Greenbrook PD</u>	<u>↓</u>
AHJ Notified of Any Impairments	☐	☐	_____	_____

SYSTEM TESTS AND INSPECTIONS

TYPE	VISUAL	FUNCTIONAL	COMMENTS
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	VISUAL	FUNCTIONAL	COMMENTS
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visual	☒	☒	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

LOC. & S/N	DEVICE TYPE	VISUAL CHECK	FUNCTIONAL TEST	FACTORY SETTING	MEAS. SETTING	PASS	FAIL
<u>ALL</u>	<u>Pull</u>	☒	☒			☒	☐
	<u>Smoke</u>	☒	☒			☒	☐
	<u>Heat</u>	☒	☒			☒	☐
	<u>Duct D</u>	☒	☒			☒	☐
	<u>Tamper</u>	☒	☒			☒	☐
	<u>w/r</u>	☒	☒			☒	☐

COMMENTS: _____

EMERGENCY COMMUNICATIONS EQUIPMENT

	VISUAL	FUNCTIONAL	COMMENTS
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generators(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

	VISUAL	DEVICE OPERATION	SIMULATED OPERATION
COMBINATION SYSTEMS			
Fire Extinguisher Monitoring Device/System	☐	☐	☐
Carbon Monoxide Detector/System	☐	☐	☐
(Specify) _____	☐	☐	☐
INTERFACE EQUIPMENT			
(SPECIFY) <u>Door Holder</u>	☒	☒	☒
(SPECIFY) _____	☐	☐	☐
(SPECIFY) _____	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(SPECIFY) <u>Ansul</u>	☒	☒	☐
(SPECIFY) _____	☐	☐	☐
(SPECIFY) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING:	YES	NO	TIME	COMMENTS
Alarm Signal	☒	☐	_____	_____
Alarm Restoration	☒	☐	_____	_____
Trouble Signal	☒	☐	_____	_____
Trouble Signal Restoration	☒	☐	_____	_____
Supervisory Signal	☒	☐	_____	_____
Supervisory Restoration	☒	☐	_____	_____

NOTIFICATIONS THAT TESTING IS COMPLETE:	YES	NO	WHO	TIME
Building Management	☒	☐	<u>David P.</u>	_____
Monitoring Agency	☒	☐	<u>Cops Monitoring</u>	_____
Building Occupants	☒	☐	<u>Staff</u>	_____
Other (Specify) _____	☒	☐	<u>Green Brook FD</u>	_____

THE FOLLOWING DID NOT OPERATE CORRECTLY: _____

SYSTEM RESTORED TO NORMAL OPERATION: DATE 7/13/22 TIME _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Mark DavidDate: 7/13/22 Time: _____

Signature: _____

Name of Owner or Representative: _____

Date: 7-13-22 Time: _____

Signature: _____

Cellular for BOE

5 messages

Brandon Clare <BClare@haigservice.com>

Mon, Jul 11, 2022 at 11:38 PM

To: David Paltjon <dpaltjon@gbtps.org>

Dave,

Just wanted to review after looking over the quote again. You want to proceed with the cellular for the fire alarm and the security systems but 2996.00 hold off on the chair. Each fire alarm communicator is \$849 and intrusion communicator is \$649. We will need two of each communicator for a total of \$2,996. The monitoring for each site will be \$90.10 for fire and 42.40 for intrusion. Once PO is received, I will order communicator asap and we may have them in stock, just have to get on the schedule.

Thank You

Brandon Clare



211A US HWY 22 EAST
GREEN BROOK, NJ 08812

O: 1-800-871-4244
C: 1-732-245-9908

www.haigservice.com
Facebook

Paltjon, David <dpaltjon@gbtps.org>

Tue, Jul 12, 2022 at 8:41 AM

To: Brandon Clare <BClare@haigservice.com>

Hey Brandon,

I will put the PO for the work asap and get that to you.

On the Township quote, do you want to send me an updated one I can give to Ray. Approved quoted both Town Hall & the PD @ 550 /ea & if you can remove the evidence room that would be great.

Any questions let me know.

Thanks

[Quoted text hidden]

David J Paltjon
Supervisor
Building & Grounds Schools

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice



Invoice Number

223524

Date

8/28/2022

Customer Number

15702

Due Date

9/27/2022

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

Net Due: \$849.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	23-00076	8/28/2022	9/27/2022
Description				Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>				849.00
Quoted Price				
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/28/2022	223524	T&M Service (90606)	\$849.00	\$849.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

To upgrade, install, program and test new cell radio for fire and burg systems

Installed radio and tested signals.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket		
Ticket Number 90606	Appointment 8/25/2022 9:15 AM	Technician Jose Reyes
Problem Code Need device installed	System Account 900-0076	System Type Fire Alarm System
Panel Type Faraday	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15702
Irene E. Feldkirchner Elementary
105 Andrew Street
Green Brook, NJ 08812 - 2608
(732) 968-1052



abethea
on 8/24/2022 8:30:07 AM

Contact:
David Paltjon (732) 239-1148

Comments:

To upgrade, install, program and test new cell radio for
Fire alarm

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Jose Reyes	8/25/2022	07:00	09:00	
Sergio Bonilla	8/25/2022	07:00	09:00	

Field Notes:

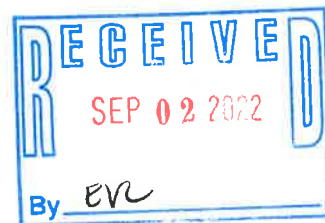
abethea
08/25/22 Installed, programmed and tested new cell radio. PART USED: 1 Starlink Radio
abethea
To upgrade, install, program and test new cell radio for fire system.

8/28/2022 4:03:11 PM

8/24/2022 8:30:07 AM

Installed radio and tested signals.

Service Performed:



Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice



Invoice Number

223525

Date

8/28/2022

Customer Number

15702

Due Date

9/27/2022

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

Net Due: \$849.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	23-00076	8/28/2022	9/27/2022
Description				Amount
Middle School, 132 Jefferson Avenue, Green Brook, NJ, Fire Alarm				849.00
Quoted Price				
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/28/2022	223525	T&M Service (90608)	\$849.00	\$849.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Installed radio/cell communicator to replace phone lines.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



To: 15702
Middle School
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608
(732) 968-1051



abethea
on 8/24/2022 8:33.56 AM

Contact:

David Paltjon (732) 248-1139

Service Ticket

Ticket Number 90608	Appointment 8/25/2022 12:15 PM	Technician Jose Reyes
Problem Code Need device installed	System Account 900-0078	System Type Fire Alarm
Panel Type Edwards EST-3	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Fire	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

To upgrade, install, program and test new cell radio for fire alarm

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Sergio Bonilla	8/25/2022	11:00	13:00	
Jose Reyes	8/25/2022	<u>11:00</u>	<u>13:00</u>	

Field Notes:

sbonilla
8/25/22 Installed radio/cell communicator to replace phone lines.
abethea

8/25/2022 2:04:43 PM

8/24/2022 8:33:56 AM

To upgrade, install, program and test new cell radio

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice



Invoice Number

223526

Date

8/28/2022

Customer Number

15702

Due Date

9/27/2022

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed

Net Due: \$649.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	23-00076	8/28/2022	9/27/2022
Description				Amount
Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Security System				
Quoted Job				649.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/28/2022	223526	T&M Service (90640)	\$649.00	\$649.00

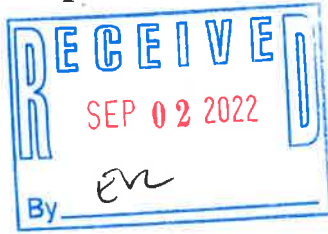
Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Installed radio dialer to replace phone lines with radio/ cell communicator

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



Service Ticket

Ticket Number 90640	Appointment 8/25/2022 10:30 AM	Technician Jose Reyes
Problem Code Need device installed	System Account 900-0074	System Type Security System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Security	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15702

Irene E. Feldkirchner Elementary
105 Andrew Street
Green Brook, NJ 08812 - 2608
(732) 968-1052



abethea

on 8/25/2022 10:27:33 AM

Contact:

David Paltjon (732) 239-1148

Comments:

Upgrade, Install, program and test new cell radio for
burglar alarm

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Sergio Bonilla	8/25/2022	09:00	11:00	
Jose Reyes	8/25/2022	09:00	11:00	

Field Notes:

sbonilla

8/25/2022 2:03:22 PM

8/25/2022 Installed radio dialer to replace phone lines with radio/ cell communicator

abethea

8/25/2022 10:27:33 AM

Upgrade, Install, program and test new cell radio for burglar alarm panel.

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	223527	Date	8/28/2022
Customer Number	15702	Due Date	9/27/2022



To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$649.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		8/28/2022	9/27/2022
Description				Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ, Security System</i>				
Quoted Job				649.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/28/2022	223527	T&M Service (90641)	\$649.00	\$649.00

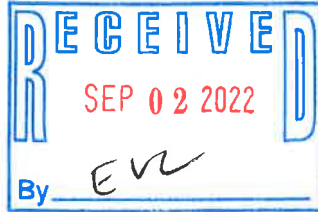
Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Installed radio cell communicator to eliminate phone lines. Tested signals. Burglar Alarm

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



To: 15702
Middle School
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608
(732) 968-1051



abethea
on 8/25/2022 10:36:18 AM

Contact:

David Paltjon (732) 239-1148

Comments:

Upgrade, Install, program and test new cell radio for
burglar alarm

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Sergio Bonilla	8/25/2022	13:00	15:30	
Jose Reyes	8/25/2022	13:00	15:30	

Field Notes:

sbonilla

8/25/22 Installed radio cell communicator to eliminate phone lines. Tested signals.

abethea

8/25/2022 3:25:27 PM

8/25/2022 10:36:18 AM

Upgrade, Install, program and test new cell radio for burglar alarm panel

Service Performed:

Service Ticket

Ticket Number 90641	Appointment 8/25/2022 2:00 PM	Technician Jose Reyes
Problem Code Need device installed	System Account 900-0073	System Type Security System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level ED Somerset Security	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

7/6/2022

Greenbrook Twp
111 Greenbrook Road
Greenbrook, NJ 08812

RE: Greenbrook BOE Fire Alarm Test & Inspections & Monitoring

Dear David,

As discussed, please see the Testing & Inspection rates below from last year's inspections, based on Ed-Data rates. Monitoring costs, we had a recent 6% increase due to rising costs.

Annual Fire Alarm System Test & Inspection

Site Name	Type	FACP Test Cost	Total Inspection Cost
Middle School	Fire Test & Inspection	\$50	\$2,136.00
Irene E. Feldkirchner	Fire Test & Inspection	\$50	\$1,242.00

Monitoring Services:

Irene E. Feldkirchner Elementary School:

Chair Lift Monitoring: \$37.10
Fire Alarm System: \$37.10
Security System: \$26.60

Middle School:

Fire Alarm System: \$37.10
Security System: \$26.50

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

Storage Garage:

Security System: \$26.50

Total Monitoring: \$190.80

Optional Monitoring via Cellular

Savings comes through the elimination of the dual Telco lines for fire and the line for burglar.

Fire Alarm Cellular:

Device/Install: \$849.00

Monitoring: \$90.10

Burglar Alarm:

Device/Install: \$649

Monitoring: \$42.40

If you have questions, please feel free to contact me at 1-800-871-4244.

Thank You

Brandon Clare

Haig Service Corp

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

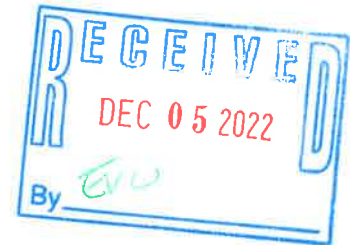
Invoice Number 225045	Date 11/17/2022
Customer Number 15702	Due Date 12/17/2022

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		225045	12/17/2022
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Service Call Labor only - 900-0078		74.50	74.50
1.00	Door Magnet - 900-0078		5.00	5.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$79.50

IMPORTANT MESSAGES

11/03/2022 installed new door magnet in hall by stage. System normal on departure. Parts used: EDWARD 1508-AQN5



Date	Invoice #	Description	Amount	Balance Due
11/17/2022	225045	T&M Service	\$79.50	\$79.50

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 225045	Date 11/17/2022
Customer Number 15702	Due Date 12/17/2022

Net Due: \$79.50

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

747

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number

225201

Date

11/29/2022

Customer Number

15702

Due Date

12/29/2022

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

Net Due: \$223.50

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		11/29/2022	12/29/2022

Quantity	Description	Rate	Amount
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ, Fire Alarm System</i>			
3.00	Service Call Labor only	74.50	223.50
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

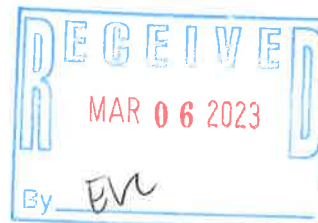
WORK PERFORMED

How to rival phone panel with one trouble to a duct detector on air handler unit 1 rooftop unit. After locating the duct detector on the exterior of far ductwork, found a very dirty duct detector. Removed duck detector and disassembled detector housing

Date	Invoice #	Description	Amount	Balance Due
11/29/2022	225201	T&M Service (91844)	\$223.50	\$223.50

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number

226914

Date

2/28/2023

Customer Number

15702

Due Date

3/30/2023

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

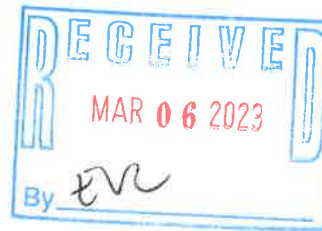
Net Due: \$298.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		2/28/2023	3/30/2023

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ, Fire Alarm</i>			
4.00	Service Call Labor only	74.50	298.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED



Date	Invoice #	Description	Amount	Balance Due
2/28/2023	226914	T&M Service (92798)	\$298.00	\$298.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number

227145

Date

3/1/2023

Customer Number

15702

Due Date

3/31/2023

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

Net Due: \$180.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702	800123	3/1/2023	3/31/2023
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems 4/1/2023 - 4/30/2023	35.00	35.00	
1.00	Monitoring - Security 4/1/2023 - 4/30/2023	25.00	25.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems 4/1/2023 - 4/30/2023	35.00	35.00	
1.00	Monitoring Only 4/1/2023 - 4/30/2023	35.00	35.00	
1.00	Monitoring - Security 4/1/2023 - 4/30/2023	25.00	25.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security 4/1/2023 - 4/30/2023	25.00	25.00	
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

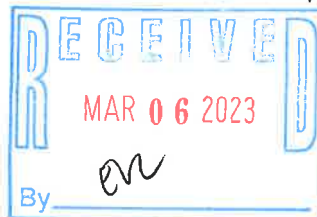
WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
3/1/2023	227145	Recurring Billing	\$180.00	\$180.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244





Invoice	
Invoice Number 222538	Date 06/30/2022
Customer Number 15702	Due Date 07/30/2022

Page 1

IMPORTANT MESSAGES

Date	Invoice #	Description	Amount	Balance Due
06/30/2022	222538	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

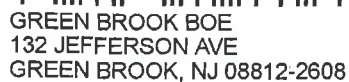


Return Service Requested

Invoice	
Invoice Number 222538	Date 06/30/2022
Customer Number 15702	Due Date 07/30/2022

Net Due: \$180.00

Amount Enclosed: _____



REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

10116



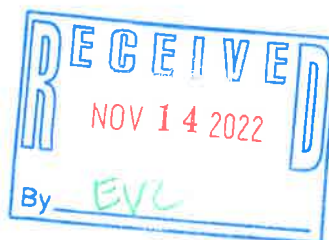
Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 224880	Date 11/02/2022
Customer Number 15702	Due Date 12/02/2022

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	224880	12/02/2022
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 12/01/2022 - 12/31/2022	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 12/01/2022 - 12/31/2022	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 12/01/2022 - 12/31/2022	35.00	35.00	
1.00	Monitoring - Security - 900-0074 12/01/2022 - 12/31/2022	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 12/01/2022 - 12/31/2022	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 12/01/2022 - 12/31/2022	25.00	25.00	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
			Invoice Balance Due:	\$180.00



IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
11/02/2022	224880	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 224880	Date 11/02/2022
Customer Number 15702	Due Date 12/02/2022

Net Due: \$180.00

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

7646

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 226022	Date 01/03/2023
Customer Number 15702	Due Date 02/02/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	226022	02/02/2023
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 02/01/2023 - 02/28/2023	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 02/01/2023 - 02/28/2023	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 02/01/2023 - 02/28/2023	35.00	35.00	
1.00	Monitoring - Security - 900-0074 02/01/2023 - 02/28/2023	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 02/01/2023 - 02/28/2023	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 02/01/2023 - 02/28/2023	25.00	25.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$180.00



IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
01/03/2023	226022	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 226022	Date 01/03/2023
Customer Number 15702	Due Date 02/02/2023

Net Due: \$180.00

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

696

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Haig Service Corporation



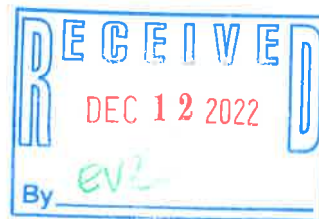
Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 225500	Date 12/01/2022
Customer Number 15702	Due Date 12/31/2022

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	225500	12/31/2022
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 01/01/2023 - 01/31/2023	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 01/01/2023 - 01/31/2023	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 01/01/2023 - 01/31/2023	35.00	35.00	
1.00	Monitoring - Security - 900-0074 01/01/2023 - 01/31/2023	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 01/01/2023 - 01/31/2023	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 01/01/2023 - 01/31/2023	25.00	25.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$180.00

**IMPORTANT MESSAGES**

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
12/01/2022	225500	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 225500	Date 12/01/2022
Customer Number 15702	Due Date 12/31/2022

Net Due: \$180.00**Amount Enclosed:** _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

2272



Haig Service Corporation



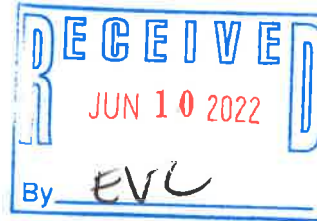
Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 222135	Date 05/31/2022
Customer Number 15702	Due Date 06/30/2022

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	222135	06/30/2022
Quantity	Description	Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 07/01/2022 - 07/31/2022	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 07/01/2022 - 07/31/2022	35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 07/01/2022 - 07/31/2022	35.00	35.00	
1.00	Monitoring - Security - 900-0074 07/01/2022 - 07/31/2022	25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 07/01/2022 - 07/31/2022	35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 07/01/2022 - 07/31/2022	25.00	25.00	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	



Invoice Balance Due: **\$180.00**

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
05/31/2022	222135	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 222135	Date 05/31/2022
Customer Number 15702	Due Date 06/30/2022

Net Due: \$180.00

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

2852



Invoice Number
227981

Date
05/01/2023

Customer Number
15702

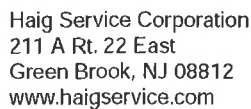
Due Date
05/31/2023

Page 1

RECEIVED
MAY 09 2023
By EVL

Thank you for your business!

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Return Service Requested

Invoice Number
227981

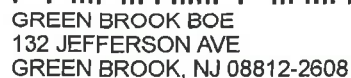
Date
05/01/2023

Customer Number
15702

Due Date
05/31/2023

Net Due: \$180.00

Amount Enclosed:



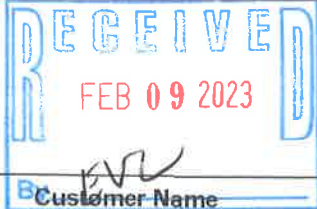
REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

14039



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244



Invoice

Invoice Number 226491	Date 02/01/2023
Customer Number 15702	Due Date 03/03/2023

Page 1

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security - 900-0073 03/01/2023 - 03/31/2023	25.00	25.00
1.00	Monitoring Fire Systems - 900-0078 03/01/2023 - 03/31/2023	35.00	35.00
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
1.00	Monitoring Chair Lift - 900-0074 03/01/2023 - 03/31/2023	35.00	35.00
1.00	Monitoring - Security - 900-0074 03/01/2023 - 03/31/2023	25.00	25.00
1.00	Monitoring Fire Systems - 900-0076 03/01/2023 - 03/31/2023	35.00	35.00
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security - 900-0075 03/01/2023 - 03/31/2023	25.00	25.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$180.00

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
02/01/2023	226491	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 226491	Date 02/01/2023
Customer Number 15702	Due Date 03/03/2023

Net Due: \$180.00

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

9276

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice	
Invoice Number 227607	Date 04/04/2023
Customer Number 15702	Due Date 05/04/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	227607	05/04/2023
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 05/01/2023 - 05/31/2023		25.00	25.00
1.00	Monitoring Fire Systems - 900-0078 05/01/2023 - 05/31/2023		35.00	35.00
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 05/01/2023 - 05/31/2023		35.00	35.00
1.00	Monitoring - Security - 900-0074 05/01/2023 - 05/31/2023		25.00	25.00
1.00	Monitoring Fire Systems - 900-0076 05/01/2023 - 05/31/2023		35.00	35.00
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 05/01/2023 - 05/31/2023		25.00	25.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$180.00

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
04/04/2023	227607	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice	
Invoice Number 227607	Date 04/04/2023
Customer Number 15702	Due Date 05/04/2023

Net Due: \$180.00

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

1427

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Haig Service Corporation



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 223744	Date 08/29/2022
Customer Number 15702	Due Date 09/28/2022

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date	
Green Brook BOE	15702	800123	223744	09/28/2022	
Quantity	Description		Rate	Amount	
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>					
1.00	Monitoring - Security - 900-0073 10/01/2022 - 10/31/2022		25.00	25.00	
1.00	Monitoring Fire Systems - 900-0078 10/01/2022 - 10/31/2022		35.00	35.00	
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>					
1.00	Monitoring Chair Lift - 900-0074 10/01/2022 - 10/31/2022		35.00	35.00	
1.00	Monitoring - Security - 900-0074 10/01/2022 - 10/31/2022		25.00	25.00	
1.00	Monitoring Fire Systems - 900-0076 10/01/2022 - 10/31/2022		35.00	35.00	
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>					
1.00	Monitoring - Security - 900-0075 10/01/2022 - 10/31/2022		25.00	25.00	
	Sales Tax			0.00	
	Payments/Credits Applied			0.00	
Invoice Balance Due:				\$180.00	

IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
08/29/2022	223744	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 223744	Date 08/29/2022
Customer Number 15702	Due Date 09/28/2022

Net Due: \$180.00**Amount Enclosed:** _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

511



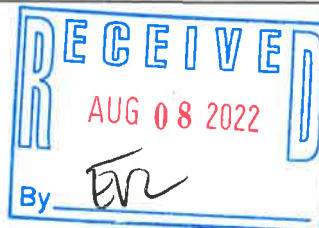
Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 222900	Date 07/29/2022
Customer Number 15702	Due Date 08/28/2022

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702	800123	222900	08/28/2022
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0073 09/01/2022 - 09/30/2022		25.00	25.00
1.00	Monitoring Fire Systems - 900-0078 09/01/2022 - 09/30/2022		35.00	35.00
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift - 900-0074 09/01/2022 - 09/30/2022		35.00	35.00
1.00	Monitoring - Security - 900-0074 09/01/2022 - 09/30/2022		25.00	25.00
1.00	Monitoring Fire Systems - 900-0076 09/01/2022 - 09/30/2022		35.00	35.00
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security - 900-0075 09/01/2022 - 09/30/2022		25.00	25.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$180.00



IMPORTANT MESSAGES

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
07/29/2022	222900	Recurring Billing	\$180.00	\$180.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 222900	Date 07/29/2022
Customer Number 15702	Due Date 08/28/2022

Net Due: \$180.00

Amount Enclosed: _____

GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

624

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Bill To: 1512
GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812
Ship To: 7783
MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812
Contact: DAVE PALTON
Phone: 7322391148
Email: DPALTON@GBTPS.ORG
Call Ahead: No
Call to Sched: Yes
Priority:
Fax: 732-752-1086

Order Date:	08/01/2022	Due Date:	08/01/2022	PO Num:		Service Type:	PortablesInspection
Terms:		Expiration Date:		Carrier & Method:		SalesPerson:	ccampbell
Net30							

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	59.0	0.0 EA	4.28	252.52
2		PERIODICMAINTNTE ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS	1.0	0.0 EA	500.00	500.00
3			0.0	0.0	0.00	0.00
4	SpecInst	====Special Instructions====	0.0	0.0	0.00	0.00
5	SpecInst	DAVE PALTON CELL 732 239 1148	0.0	0.0	0.00	0.00
QTY 59 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTON) --> FOR BUILDING!						

Entered By: Sean Gallagher Sales Tax Rate: 6.625
Subtotal: 752.52 Taxes: 0.00 Total: 752.52
Signature: _____ Date: _____
Print Name: _____ Auto Inspection: YES NO



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072748	ST00084212	08/29/2022	09/28/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
23-00210	Net 30	New Jersey	354.99

BILL TO: 1512

GREEN BROOK BOARD OF EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

WORKSITE: 7783

MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVE PALTJON	CON0000002514	jmulcahy	08/29/2022	facosta

[illegible]

Subtotal	354.99	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	354.99	

Contract Licenses:



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7782
IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

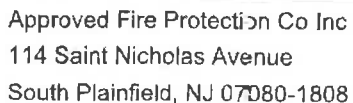
Contact: DAVE PALTION
Phone: 7329681171
Email: DPALTION@GBTPS.ORG
Call Ahead: No
Call to Sched: Yes
Priority:
Fax: 732-968-1869

Order Date:	08/01/2022	Due Date:	PO Num:	Service Type:
08/01/2022	08/01/2022	MUST SEND	PortablesInspection	
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:	Net30
			ccampbell	

QUOTE
Q00025032

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	28.0	0.0 EA	4.28	119.84
2		PERIODICMAINTENANCE ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS	1.0	0.0 EA	350.00	350.00
3		PER NFPA 10	0.0	0.0	0.00	0.00
4	SpecInst	====Special Instructions=====	0.0	0.0	0.00	0.00
5	SpecInst	QTY 28 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTION)	0.0	0.0	0.00	0.00

Entered By: Sean Gallagher Sales Tax Rate: 6.625
Subtotal: 469.84 Taxes: 0.00 Total: 469.84
Signature: _____ Date: _____
Print Name: _____ Auto Inspection: YES NO



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072750	ST00084213	08/29/2022	09/28/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
23-00211	Net 30	New Jersey	119.84

GREEN BROOK BOARD OF EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	119.84	0.00

Contract Licenses:



**HAIG SERVICE
CORP**

A TEAM OF TRAINED FIRE AND SECURITY PROFESSIONALS

March 13, 2023

Green Brook BOE
Middle School
132 Jefferson Avenue
Green Brook, NJ 08812

RE: Factory Authorized Programming Company Tech & Haig Tech to clear mapfault on panel

QUOTE

Factory Authorized Programming Tech LABOR- \$1,470.00

Haig Tech Labor- \$74.50 per hour *3 hrs needed*
OK

Please read, review, sign and return to confirm appt.

Green Brook BOE Rep.

Haig Service Corporation Rep.

Respectfully,

Alisha Bethea

Service Manager

FIRE, SURVEILLANCE, ACCESS, INTRUSION, AUTOMATION, AV & INTERCOMS

211A Route 22 East
Green Brook, NJ 08812
800-871-4244

5601 Powerline Rd. #303
Fort Lauderdale, FL 33309
954-474-3789

3879 US-301 #290
Riverview, FL 33578
813-882-3966

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number

227248

Date

3/2/2023

Customer Number

15702

Due Date

4/1/2023

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____

Net Due: \$1,693.50

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		3/2/2023	4/1/2023

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ, Fire Alarm</i>			
3.00	Service Call Labor only	74.50	223.50
1.00	Factory Authorized Programming Tech	1,470.00	1,470.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

02/21/2023 Met with Factory Authorized Programming company tech. Reprogrammed the mapping system, All faults cleared. System normal after reprogramming and on departure.

Date	Invoice #	Description	Amount	Balance Due
3/2/2023	227248	T&M Service (92828)	\$1,693.50	\$1,693.50

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

