

008995

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	201011	2217216	\$254.00
10/21/2021			TOTAL AMOUNT
			\$254.00

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Farview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT



008995

60-7269
2313

10/21/2021

PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$254.00

*Two Hundred Fifty Four And .00*****

DOLLARS

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812

⑈008995⑈ ⑆231372691⑆

9551020731⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Farview Avenue, Paramus, NJ 07652

008995

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812

(4328)

**BILL
TO**

T

**REQUISITION
BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE
PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to
above address regardless of shipping point.

SUGGESTED VENDOR

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK, NJ 08812
PH#800-871-4244 TISH
Fax:

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE

PURCHASE ORDER NO.

VT 201011 ✓

TRACKING # U21-6853

4328		VENDOR CODE
October 1, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
DK f	11-000-262-420-DO 261	\$254.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INV#2217216 DATED 9/19/21 CUSTOMER STATES THAT PANEL READING LOW BATTERY AND TROUBLES AND CAN'T RESET. NEED TECH TO CHECK AND SERVICE.		
2	SERVICE CALL 8/11/21 LABOR HOURS	85.00	\$170.00
2	12 VOLT 7AMP BATTERY	42.00	\$84.00
	TETERBORO BID#20-PC3		

TOTAL \$254.00

**SHIP
TO**

BCTS TETERBORO, 504 RTE 46 W., TETERBORO, NJ 07608

ATTN RICH MALAJIAN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 7/11/2021
☐ Lowest of Three Quotations (attached)
☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
☐ Emergency, Job No. _____ (or explain)
☐ Under Minimum
☐ By Statute

PURCHASING AGENT

REQUISITIONED BY DATE

APPROVED ADMINISTRATOR DATE

APPROVED ADMINISTRATOR DATE 10/4/21

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE
PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

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SUGGESTED VENDOR

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK, NJ 08812
PH#800-871-4244 TISH
Fax:

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE PURCHASE ORDER NO.

TRACKING # U21-6853

4328

VENDOR CODE

October 1, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$254.00

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TOTAL \$254.00

**SHIP
TO**

BCTS TETERBORO, 504 RTE 46 W., TETERBORO, NJ 07608

ATTN RICH MALAJIAN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment:
please check number of cartons and date
and sign where indicated.
2. Requisitioner: Please check
contents and packing list(s)
against order and date and sign
where indicated.
3. Please forward this copy along
with packing list(s), bill(s) of
lading, and other documents to
business office.

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL OFFICER'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies
have been received of the services rendered; said certification being
based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #017216

To: 14791
Teterboro
504 Route 46
Teterboro, NJ 07608

Service Ticket

Ticket Number 87048	Appointment 8/11/2021 11:45 AM	Technician Audy Garrido <i>OG</i>
Problem Code System trouble	System Account	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

abethea
on 8/5/2021 12:22:15 PM

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Contact:
Rich (201) 343-6000

Comments:
Appt 12-2pm

Customer states that panel reading low battery and troubles and can't reset. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Audy Garrido	8/11/2021	9:30AM	11:30AM				

Field Notes: *PART USED 12V-7AH (2)*
abethea
Appt 12-2pm

8/5/2021 12:22:15 PM

Customer states that panel reading low battery and troubles and can't reset. Need tech to check and service

Service Performed:

On arrival system trouble low main battery at main Burg Alarm Panel. Replaced system battery and cleared trouble. Customer requested to change master code to existing panel, but unable to do because panel installer code is invalid. Customer should request master code from install company or previous service company. If customer can't get code, then I recommend to replace panel. I also recommend a full burglar inspection of entire site.

Service Charges: *system normal on departure.*

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

Haig Service Corporation

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

Invoice

217216

8/20/2021

14791

9/19/2021



Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

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

\$254.00

Bergen County Technical Schools

14791

8/20/2021

9/19/2021

Teterboro, 504 Route 46, Teterboro, NJ

2.00 Service Call Labor only
2.00 12 volt 7amp battery

85.00

170.00

42.00

84.00

Subtotal:

\$254.00

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$254.00

#20-PC3

8/20/2021

217216

T&M Service (87048)

\$254.00

\$254.00