

010256

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	202992	219280	\$135.00
06/23/2022			TOTAL AMOUNT \$135.00

THIS DOCUMENT HAS A COLORED BACKGROUND • 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

010256

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



06/23/2022

60-7269
2313PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$135.00

*One Hundred Thirty Five and .00*****

DOLLARS

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

⑈010256⑈ ⑆231372691⑆

9551020731⑈

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

010256

Security features. Details on back.



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

(4328)

**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. SHOWNVT 202992
DATE PURCHASE ORDER NO.

TRACKING # U22-3937

4328

VENDOR CODE

May 23, 2022

REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$135.00

SHIPMENTS TO BE SENT PREPAID**WE ARE A TAX EXEMPT ORGANIZATION**

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1.5	INV#219280 DATED 12/20/21 SEE ATTACHED EMAIL BACK UP. SERVICE CALL ** SHORTED \$205.00 - WE DO NOT PAY TRIP CHARGE AND LABOR IS \$90.00/HR AS PER BID.**** EMS BID#20-PC3	90.00	\$135.00
TOTAL			\$135.00

**SHIP
TO**

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

ATTN RICH MALAJIAN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date _____
☐ 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

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 # U22-3937

4328

VENDOR CODE

May 23, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$135.00

SHIPMENTS TO BE SENT PREPAID

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RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$135.00

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 or 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 Service Corporation

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

Invoice

Invoice Number 219280	Date 12/20/2021
Customer Number 15527	Terms Net 30

To:  **Bergen County Technical & Special Services**
327 East Ridgewood Avenue
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$340.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Bergen County Technical & Special Ser	15527		12/20/2021	Net 30

Quantity	Description	Rate	Amount
<i>EMS Training Center, 275-285 East Pascack Road, Paramus, NJ</i>			
1.00	Commercial Trip Charge	190.00	190.00
1.50	Service Call Labor only	100.00	150.00
	Subtotal:		\$340.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$340.00

Paid in full

Date	Invoice #	Description	Amount	Balance Due
12/20/2021	219280	T&M Service (87160)	\$340.00	\$340.00

Haig Service Corporation

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

John

DiGia_Christine

From: Tarantino_Michael
Sent: Wednesday, May 18, 2022 4:21 PM
To: Mastricova_Jim; DiGia_Christine
Cc: Jodice_Thomas; Yanez_Margaret
Subject: RE: ? HAIG BACKUP

Hi

Yes on September 1, 2021 Haig was notified that the burglar alarm in Hazmat building was not working. When we set the alarm in the main building it automatically set the alarm in the hazmat building – This was a problem when we had a class in the hazmat building and the alarm was set.

I believe the following week which would have been the 8 Haig came out and adjusted the panel.

Thanks Mike

From: Mastricova_Jim <jimmas@bergen.org>
Sent: Wednesday, May 18, 2022 2:50 PM
To: DiGia_Christine <chrdig@bergen.org>
Cc: Jodice_Thomas <thojod@bergen.org>; Tarantino_Michael <mictar@bergen.org>; Yanez_Margaret <maryan@bergen.org>
Subject: RE: ? HAIG BACKUP

Haig was out here on 9/8/21 which is the work this invoice is for, tech was Audie Guerrero, he enabled alarm to be set in Hazmat separately from EMS alarm, requested by Mike Tarantino, ok to pay , jim m

From: DiGia_Christine <chrdig@bergen.org>
Sent: Wednesday, May 18, 2022 2:38 PM
To: Mastricova_Jim <jimmas@bergen.org>
Subject: RE: ? HAIG BACKUP

Does EMS have a sign in book?

From: Mastricova_Jim
Sent: Wednesday, May 18, 2022 2:34 PM
To: DiGia_Christine <chrdig@bergen.org>
Subject: RE: ? HAIG BACKUP

I don't have any paperwork, but I remember they were here for EMS , contact person is Tisch, really nice person 732-968-6677

From: DiGia_Christine <chrdig@bergen.org>
Sent: Wednesday, May 18, 2022 2:21 PM
To: Mastricova_Jim <jimmas@bergen.org>
Subject: ? HAIG BACKUP

Hi Jim,

Do you have any back up for this service. It is from December, but I am just receiving this now.