

010521

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-421-DO	203410	88673	\$90.00
11-000-261-420-DO	300586	222712	\$90.00
TOTAL AMOUNT			\$180.00

08/04/2022

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

010521

60-7269
2313

08/04/2022

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

 **Santander**
Santander Bank, N.A.

PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$180.00

*One Hundred Eighty and .00*****

DOLLARS

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

John
W. H. H.
W. H. H.

⑈010521⑈ ⑆231372691⑆

9551020731⑈

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

010521

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 300586

TRACKING # U22-6125

4328

VENDOR CODE

July 28, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$90.00

261

DK

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY

PLEASE FURNISH THE FOLLOWING ITEMS

UNIT PRICE

AMOUNT

1

INV# 222712 DATED 7/18/22

6/7/22 FIRE ALARM PANEL IS READING TROUBLE AND
CANT CLEAR. NEED TECH TO CHECK AND SERVICE

SERVICE CALL LABOR

90.00

\$90.00

EMS

BID#20-PC3

TOTAL \$90.00

SHIP
TO

PARAMUS TECH EMS 281 PASCACK ROAD, PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

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.
☐ 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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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.

TRACKING # U22-6125

4328

VENDOR CODE

July 28, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$90.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INV# 222712 DATED 7/18/22 6/7/22 FIRE ALARM PANEL IS READING TROUBLE AND CANT CLEAR. NEED TECH TO CHECK AND SERVICE SERVICE CALL LABOR EMS BID#20-PC3	90.00	\$90.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$90.00

**SHIP
TO**

PARAMUS TECH EMS 281 PASCACK ROAD, PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

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 Number 222712	Date 7/18/2022
Customer Number 15527	Due Date 8/17/2022



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: \$90.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Bergen County Technical & Special Ser	15527		7/18/2022	8/17/2022

Quantity	Description	Rate	Amount
	<i>EMS Training Center, 275-285 East Pascack Road, Paramus, NJ</i>		
1.00	Service Call Labor only	90.00	90.00
		Subtotal:	\$90.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$90.00

Date	Invoice #	Description	Amount	Balance Due
7/18/2022	222712	T&M Service (89862)	\$90.00	\$90.00

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 000712

To: 15527
EMS Training Center
275-285 East Pascack Road
Paramus, NJ 07652



abethea
on 6/6/2022 3:57:44 PM

Contact:
Jim (201) 983-9466

Service Ticket

Ticket Number 89862	Appointment 6/7/2022 12:30 PM	Technician Rohan Hampson
Problem Code System trouble	System Account 15527	System Type Fire Alarm
Panel Type	Panel Location	Monitored By
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

Appt 12pm Ask for Jim upon arrival- SITE FOR CALL IS AT VOTECH BLDG, Address is 285 Pascack Rd, Parmus

Customer states that fire alarm panel is reading trouble and can't clear. Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Rohan Hampson	6/7/2022	13:00	14:00	1h

Field Notes:

rhampson

06/07/22 system was in trouble due to pseudo point node#3. checked and reboot node and system restored to normal.

abethea

Appt 12pm Ask for Jim upon arrival- SITE FOR CALL IS AT VOTECH BLDG, Address is 285 Pascack Rd, Parmus

Customer states that fire alarm panel is reading trouble and can't clear. Need tech to check and service

Service Performed:

OK to Permit
Jim Hampson

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



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.

TRACKING # U22-5464

4328

VENDOR CODE

July 6, 2022

REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO 201-421DO	\$90.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INV# 88673 DATED 2/18/22 2/8/22 MET WITH MAINTENANCE TEAM TO RESOLVE CHIRPING SOUNDS FROM SITE REAR KEYPAD. SERVICE CALL LABOR EMS BID#20-PC3	90.00	\$90.00
		TOTAL	\$90.00

SHIP
TO

PARAMUS TECH EMS 281 PASCACK ROAD, PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 7-1-2019
☐ Lowest of Three Quotations (attached) Renewed
☐ 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 # U22-5464

4328

VENDOR CODE

July 6, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$90.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INV# 88673 DATED 2/18/22 2/8/22 MET WITH MAINTENANCE TEAM TO RESOLVE CHIRPING SOUNDS FROM SITE REAR KEYPAD. SERVICE CALL LABOR EMS BID#20-PC3	90.00	\$90.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$90.00

**SHIP
TO**

PARAMUS TECH EMS 281 PASCACK ROAD, PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

SCHOOL OFFICER'S CERTIFICATIONI, 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

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
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THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1

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

EMS Training Center
275-285 East Pascack
Road
Paramus, NJ 07652

02/18/22

88673

1

15527

T&M Service

EMS Training Center 275-285 East
Pascack Road

88673 02/18/22 Service Call Labor only

\$90.00

Payments/Credits Applied

\$0.00

02/08/22 met with maintenance team to
resolve chirping sounds from site
rear keypad. deprogrammed chime
function from keypad and system
operated as customer requested.
system normal upon departure.

\$90.

\$90.

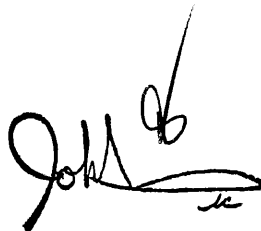
15527

02/18/22

88673

\$90.00

Bergen County Technical &



\$90.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #88673

To: 15527
EMS Training Center
275-285 East Pascack Road
Paramus, NJ 07652



abethea
on 2/7/2022 1:14:39 PM

Contact:
Jim (201) 983-9466

Comments:

Appt 11-12pm ACUTUAL SITE ADDRESS- 275 East Pascack Road Bldg name is- Steven Fong Bldg- Call Jim 201-983-9466 upon arrival. Customer states panel beeping and won't stay reset or silent when doors are open. Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	2/8/2022	15:30	16:30				

Field Notes:

rhampson

02/08/22 met with maintenance team to resolve chirping sounds from site rear keypad. deprogrammed chime function from keypad and system operated as customer requested. system normal upon departure.

abethea

2/7/2022 1:14:39 PM

Appt 11-12pm ACUTUAL SITE ADDRESS- 275 East Pascack Road Bldg name is- Steven Fong Bldg- Call Jim 201-983-9466 upon arrival. Customer states panel beeping and won't stay reset or silent. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 88673	Appointment 2/8/2022 11:45 AM	Technician Rohan Hampson
Problem Code can not reset	System Account 15527	System Type Fire Alarm
Panel Type	Panel Location	Monitored By
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

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