

010786

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT  
GENERAL ACCOUNT**

WARRANT NO.

| BUDGET ACCOUNT NUMBER | P.O. NUMBER | INVOICE NUMBER | AMOUNT                      |
|-----------------------|-------------|----------------|-----------------------------|
| 11-000-261-420-DO     | 300825      | 223244         | \$90.00                     |
| 09/23/2022            |             |                | <b>TOTAL AMOUNT</b> \$90.00 |

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

010786

60-7269  
2313

09/23/2022

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

PAY TO THE  
ORDER OF

HAIG SERVICE CORPORATION

\$

\*\*\*\*\*\$90.00

\*Ninety and .00\*\*\*\*\* DOLLARS

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

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

⑈010786⑈ ⑆231372691⑆

9551020731⑈

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

010786

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.

TRACKING # U22-6696

4328

VENDOR CODE

August 23, 2022

REQUISITION  
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-282-420-DO

\$90.00

261

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

QUANTITY

PLEASE FURNISH THE FOLLOWING ITEMS

UNIT PRICE

AMOUNT

1

INV# 223244 DATED 8/15/22

8/15/22 411IUDAC PAEL WAS GOING OFF LED TROUBLE  
INDICATION.

SERVICE CALL LABOR

90.00

\$90.00

BELA - DAYCARE

BID#20-PC3

**TOTAL \$90.00****SHIP  
TO**

BELA 284 HACKENSACK AVE. HACKENSACK NJ 07601

ATTN DREW PORSCHE

**THIS VENDOR IS:**

- ☒
- Lowest Responsible Bidder: Date
- 7/1/2021
- 
- ☐
- 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

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

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 # U22-6696

**4328**

VENDOR CODE

**August 23, 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# 223244 DATED 8/15/22<br><br>8/15/22 411IUDAC PAEL WAS GOING OFF LED TROUBLE INDICATION.<br><br>SERVICE CALL LABOR<br><br>BELA - DAYCARE<br><br>BID#20-PC3 | 90.00      | \$90.00 |

**RECEIVING COPY - RETURN TO BUSINESS OFFICE**

**TOTAL \$90.00**

**SHIP  
TO**

**BELA 284 HACKENSACK AVE. HACKENSACK NJ 07601**

**ATTN DREW PORSCHEN**

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  | Date             |
| <b>223244</b>   | <b>8/15/2022</b> |
| Customer Number | Due Date         |
| <b>15527</b>    | <b>9/14/2022</b> |

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 | P.O. Number | Invoice Date | Due Date  |
|------------------------------------------------------------------------------------|-----------------|-------------|--------------|-----------|
| Bergen County Technical &                                                          | 15527           |             | 8/15/2022    | 9/14/2022 |
| Description                                                                        |                 |             |              | Amount    |
| <i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm</i> |                 |             |              |           |
| Service Call Labor only                                                            |                 |             |              | 90.00     |
| Tax                                                                                |                 |             |              | \$0.00    |
| Payments/Credits Applied                                                           |                 |             |              | \$0.00    |

| Date      | Invoice # | Description         | Amount  | Balance Due |
|-----------|-----------|---------------------|---------|-------------|
| 8/15/2022 | 223244    | T&M Service (90538) | \$90.00 | \$90.00     |

## 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

To: 15527  
BELA Bldg/Child Care Center  
284 Hackensack Ave  
Hackensack, NJ 07652



abethea  
on 8/15/2022 8:37:57 AM

**Contact:**  
Drew (201) 538-0186

## Service Ticket

|                                       |                                         |                                  |
|---------------------------------------|-----------------------------------------|----------------------------------|
| Ticket Number<br><b>90538</b>         | Appointment<br><b>8/15/2022 8:00 AM</b> | Technician<br><b>Eric Banos</b>  |
| Problem Code<br><b>System trouble</b> | System Account                          | System Type<br><b>Fire Alarm</b> |
| Panel Type                            | Panel Location                          | Monitored By<br><b>N/A</b>       |
| Service Level<br><b>T&amp;M</b>       | Warranty Level<br><b>Expired</b>        | Keys on File<br><b>No</b>        |
| Secondary Account                     | Panel Phone #                           | 2nd Panel Phone #                |

**Comments:**  
Call Drew 201-538-0186 upon arrival.

Customer states that panel reading trouble. Need tech to check and service

### Appointment Information:

| Technician | Date      | Arrived | Completed | Time On Site |
|------------|-----------|---------|-----------|--------------|
| Eric Banos | 8/15/2022 | 10:30   | 11:30     |              |

### Field Notes:

abethea

8/15/2022 6:29:38 PM

08/15/22 Upon arrival 411UDAC panel was going off, LED trouble indication. After troubleshooting found there was a loose connection on zone#4 inside of the faraday panel. Tightened loose connection properly, reset system and trouble cleared. Monitored system for few minutes to make sure system stayed in normal state. Upon departure system with green indicator light.

abethea

8/15/2022 8:37:57 AM

Call Drew 201-538-0186 upon arrival.

Customer states that panel reading trouble. Need tech to check and service

### Service Performed:

# Haig's Service Corporation

211A Route 22 East  
Green Brook, NJ 08812