

011982

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT  
GENERAL ACCOUNT**

WARRANT NO.

| BUDGET ACCOUNT NUMBER | P.O. NUMBER | INVOICE NUMBER | AMOUNT   |
|-----------------------|-------------|----------------|----------|
| 11-000-261-420-DO     | 302815      | 90307          | \$275.00 |
| TOTAL AMOUNT          |             |                | \$275.00 |

04/21/2023

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

011982

60-7269

2313

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

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

04/21/2023

PAY TO THE  
ORDER OF

HAIG SERVICE CORPORATION

\$

\*\*\*\*\*\$275.00

\*Two Hundred Seventy Five and .00

DOLLARS

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

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

⑈011982⑈ ⑆23137269⑆

9551020731⑈

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

011982

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

(4328)

3-27



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**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

VT 302815

DATE PURCHASE ORDER NO.

TRACKING # U23-2099



|                |                          |                  |
|----------------|--------------------------|------------------|
| 4328           |                          | VENDOR CODE      |
| March 13, 2023 |                          | REQUISITION DATE |
| P/F            | ACCOUNT NUMBER           | AMOUNT           |
| DK             | 11-000-262-420-DO<br>261 | \$275.00         |

**SHIPMENTS TO BE SENT PREPAID**

**WE ARE A TAX EXEMPT ORGANIZATION**

| QUANTITY | PLEASE FURNISH THE FOLLOWING ITEMS                                                                                                                                                                                                             | UNIT PRICE | AMOUNT   |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 2.5      | INVOICE 90307 DATED 7/22/22<br><br>WIRING ISSUES WITH SYSTEM - FOUND A BROKEN WIRE<br>ABOVE LARGE BAY DOOR. REPAIRED WIRING AND<br>TESTED ALL DOORS ON SYSTEM - SEE ATTACHED<br>DESCRIPTION<br><br>LABOR<br><br><del>22-PC16RR</del><br>23-PC3 | 110.00     | \$275.00 |

**TOTAL \$275.00**

**SHIP  
TO**

EMS 281 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 7/11/22  
☐ 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 # U23-2099



4328

VENDOR CODE

March 13, 2023

REQUISITION  
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$275.00

**SHIPMENTS TO BE SENT PREPAID**

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RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$275.00

SHIP  
TO

EMS 281 PASCACK RD., 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

|                 |           |
|-----------------|-----------|
| Invoice Number  | Date      |
| 90307           | 7/22/2022 |
| Customer Number | Due Date  |
| 14791           | 8/21/2022 |

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

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

Amount Enclosed: \_\_\_\_\_ Net Due: \$275.00

Detach And Return Top Portion With Your Payment

| Customer Name                                 | Customer Number          | P.O. Number | Invoice Date | Due Date  |
|-----------------------------------------------|--------------------------|-------------|--------------|-----------|
| Bergen County Technical                       | 14791                    |             | 7/22/2022    | 8/21/2022 |
| Quantity                                      | Description              | Rate        | Amount       |           |
| EMS, 281 Pascack Rd., Paramus, NJ, Fire Alarm |                          |             |              |           |
| 2.50                                          | Service Call Labor only  | 110.00      | 275.00       |           |
|                                               | Sales Tax                |             | \$0.00       |           |
|                                               | Payments/Credits Applied |             | \$0.00       |           |

### WORK PERFORMED

Tech responding to 3 door contacts needing replacement. After assessing which door contacts needed to be replaced, found wiring issues with system. Found a broken wire above large bay door. Repaired wiring and tested all doors on system. No parts were u

*John*

~~22-PC16RR~~ 23-PC3

| Date      | Invoice # | Description         | Amount   | Balance Due |
|-----------|-----------|---------------------|----------|-------------|
| 7/22/2022 | 90307     | T&M Service (90307) | \$275.00 | \$275.00    |

### 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

Invoice # 90307

To: 14791  
EMS/HAZMAT  
281 Pascack Rd.  
Paramus, NJ 07652



abethea  
on 7/21/2022 4:15:16 PM

**Contact:**  
Jim (201) 983-9466

## Service Ticket

|                                         |                                          |                                  |
|-----------------------------------------|------------------------------------------|----------------------------------|
| Ticket Number<br><b>90307</b>           | Appointment<br><b>7/22/2022 11:30 AM</b> | Technician<br><b>Jose Reyes</b>  |
| Problem Code<br><b>Return T &amp; I</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 #                |

Bug

### Comments:

Appt 12pm Return trip RE: Ticket#89870 For HAZMAT Bldg

Replace, program and test 3 overhead door contacts

### Appointment Information:

| Technician | Date      | Arrived | Completed | Time On Site |
|------------|-----------|---------|-----------|--------------|
| Jose Reyes | 7/22/2022 | 12:30   | 15:30     | 3 hrs        |

### Field Notes:

jreyes

7/22/2022 3:07:06 PM

Tech responding to 3 door contacts needing replacement. After assessing which door contacts needed to be replaced, found wiring issues with system. Found a broken wire above large bay door. Repaired wiring and tested all doors on system. No parts were used. System is now normal.

abethea

7/21/2022 4:15:16 PM

Appt 12pm Return trip RE: Ticket#89870 For HAZMAT Bldg

Replace, program and test 3 overhead door contacts

### Service Performed:

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*J. Reyes* *CA*

# Haig's Service Corporation

211A Route 22 East  
Green Brook, NJ 08812

not on list