

012561

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-266-420-DO	303662	224007	\$2,355.00
11-000-266-420-DO	303662	225850	\$500.00
07/28/2023			TOTAL AMOUNT
			\$2,855.00

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

012561

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



07/28/2023

60-7269
2313PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$2,855.00

*Two Thousand Eight Hundred Fifty Five and .00*****

DOLLARS

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

⑈012561⑈ ⑆231372691⑆

9551020731⑈

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

012561

Security features. Details on back.



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

(4328)

BILL
TO

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's Service Corp.

211A Route 22

Green Brook, NJ 08812

Telephone: 732 968-6677

Email: rhaig@haigservice.com

Richard Haig, President

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

VT 303662

DATE

PURCHASE ORDER NO.

TRACKING # U23-5354

4328		VENDOR CODE
July 3, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
? %	11.000.266.420.DO	\$2,855.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Invoice 224007	2,355.00	\$2,355.00
	Invoice 225850	500.00	\$500.00
	23-PC3 RBCSC		

For DW - District Wide

TOTAL \$2855.00

**SHIP
TO**

Bergen County Technical Schools 200 Hackensack Avenue,
Hackensack NJ 07601 CURBSIDE DELIVERY REQUIRED

ATTN Technology Dept

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 7-1-22
☐ 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

Haig Service Corporation

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

Invoice

Invoice Number	Date
224007	9/9/2022
Customer Number	Due Date
14791	10/9/2022

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: _____

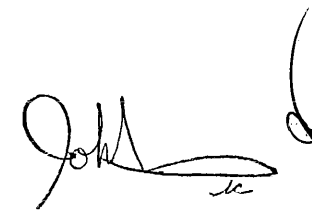
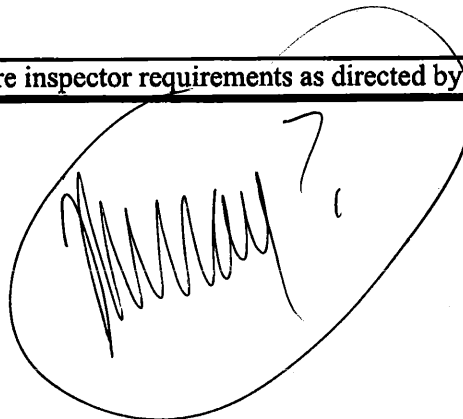
Net Due: \$2,355.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	9/9/2022	10/9/2022
Quantity	Description	Rate	Amount	
<i>PAL Building (Police Athletic League), 284 Hackensack Ave, Hackensack, NJ</i>				
20.00	Labor	90.00	1,800.00	
3.00	SCRL Strobes	95.00	285.00	
1.00	Fire Cable	185.00	185.00	
1.00	T-bars, back boxes, misc	85.00	85.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Install strobes in bathrooms per fire inspector requirements as directed by Tom Jodice



Date	Invoice #	Description	Amount	Balance Due
9/9/2022	224007	Bill for Work Completed (12586)	\$2,355.00	\$2,355.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
225850	12/16/2022
Customer Number	Due Date
15527	1/15/2023

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527	ss202389	12/16/2022	1/15/2023
Quantity	Description	Rate	Amount	
	<i>Technology/Transitional Services, 11 Carol Court, Hackensack, NJ</i>			
1.00	sle-ltev	500.00		500.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

instalstarlink sle-ltev burglar alarm radio. founf building had no alarm system in the building. turned radio over to school maint staff for future use



Date	Invoice #	Description	Amount	Balance Due
12/16/2022	225850	Bill for Work Completed (12578)	\$500.00	\$500.00

Haig Service Corporation

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