

012635

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	400451	227424	\$1,688.73
11-000-261-420-DO	400452	225101	\$1,045.00
11-000-261-420-DO	400453	92971	\$440.00
11-000-261-420-DO	400453	227519	\$27.50
11-000-261-420-DO	400454	227397	\$654.00
11-000-261-420-DO	400454	227748	\$247.50
11-000-261-420-DO	400454	227516	\$275.00
08/25/2023			TOTAL AMOUNT
			\$4,377.73

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

012635

60-7269

2313

08/25/2023

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

PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$4,377.73

*Four Thousand Three Hundred Seventy Seven and .73*****

DOLLARS

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

⑈012635⑈ ⑆231372691⑆

9551020731⑈

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

012635

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

(4328)

Security features. Details on back.





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 400451

DATE PURCHASE ORDER NO.

TRACKING # U23-6125



4328		VENDOR CODE
July 24, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$1,688.73

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 227424 DATED 3/22/23 REC'D JULY 2023		
	SERVICE CALL - SEE ATTACHED DESCRIPTION		
1	SK-SD505 PHOTO	224.98	\$224.98
1	85026-24102 STAR LINK ALE EXT. ANTENNA CABLE	418.75	\$418.75
1	COMMERCIAL TRIP CHARGE 199.50 - WE DONT PAY		
9.5	LABOR	✓110.00	\$1,045.00
	BELA		
	SHORTED \$199.50 - WE DO NOT PAY TRIP		
	23-PC3		
	ADULT ED		

79 BCTSC

701

TOTAL \$1688.73

SHIP TO

BCA - 200 HACKENSACK AVE., HACKENSACK NJ 07601

ATTN DREW PORSCHEN

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 [Signature] DATE 7/14/23

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 # U23-6125



4328

VENDOR CODE

July 24, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$1,688.73

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 227424 DATED 3/22/23 REC'D JULY 2023		
	SERVICE CALL - SEE ATTACHED DESCRIPTION		
1	SK-SD505 PHOTO	224.98	\$224.98
1	85026-24102 STAR LINK ALE EXT. ANTENNA CABLE	418.75	\$418.75
1	COMMERCIAL TRIP CHARGE 199.50 - WE DONT PAY		
9.5	LABOR BELA	110.00	\$1,045.00
	SHORTED \$199.50 - WE DO NOT PAY TRIP		
	23-PC3		
	ADULT ED		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$1688.73

SHIP
TO

BCA - 200 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
227424	3/22/2023
Customer Number	Due Date
14791	4/21/2023

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: \$1,888.23** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		3/22/2023	4/21/2023
Quantity	Description	Rate	Amount	
Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Burglar Alarm System				
1.00	SK-SD505-Photo	224.98	224.98	
1.00	85026-24102 star link ale Extension Antenna Cable	418.75	418.75	
1.00	Commercial Trip Charge	199.50	0	199.50
9.50	Service Call Labor only	110.00	1,045.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Upon arrival system normal. Installed 50 ft high gain antenna part number 85026-24102 star link ale- a text 50 pulled wire mounted outside hammer drilled through wall. Upon departure system normal.

New



Date	Invoice #	Description	Amount	Balance Due
3/22/2023	227424	T&M Service (93103)	\$1,888.23	\$1,888.23

Haig Service Corporation

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

1688.73

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 227424

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07652



abethea
on 3/14/2023 5:14:46 PM

Contact:

Jimmy (973) 634-6016

Comments:

Appt 1pm Part in Office- See Jimmy. RE: Ticket#92430.
Return trip to install and test high gain antenna due to
constant comm fail signals coming in. RTN 03/16/23
received multiple comm fail messages after ext antenna
installed. Need tech

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Bruce Marette	3/15/2023	13:00	15:30	
Bruce Marette	3/16/2023	11:00	14:30	
James Delisa ✓	3/16/2023	11:00	14:45	

Field Notes:

jdelisa 3/16/2023 2:35:58 PM
3/16/2023- Customer getting excessive central station calls. Upon arrival checked panel history found out since
3/1/23- constant M33- 059 smoke detector going in and out of trouble at night. Then called protective measures security they told me
zone 2 Fire trouble/restores constantly going in and out of trouble since past
3/1/23. Replaced smoke Detector M33-059 Room 115. Device working properly with system . Part#SK-SD505-Photo with
programming. Upon departure system normal

bmarette 3/15/2023 3:28:52 PM
Upon arrival system normal. Installed 50 ft high gain antenna part number 85026-24102 star link ale- a text 50 pulled wire mounted
outside hammer drilled through wall. Upon departure system normal.

abethea 3/14/2023 5:14:46 PM
Appt 1pm Part in Office- Ask for Jimmy upon arrival. RE: Ticket#92430.

Return trip to install and test high gain antenna due to constant comm fail signals coming in

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	Room 115	1	224.98	224.98
Equipment	Starlink Cell Radio	1	418.75	418.75

Service Ticket

Ticket Number 93103	Appointment 3/16/2023 10:30 AM	Technician James Delisa
Problem Code Return Call	System Account 14791	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By UNKNOWN
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30
minute increments after the first 30 minutes.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07652



abethea
on 3/14/2023 5:14:46 PM

Service Ticket

Ticket Number 93103	Appointment 3/16/2023 10:30 AM	Technician James Delisa
Problem Code Return Call	System Account 14791	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By UNKNOWN
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Service Performed:

Service Charges:

Labor	<u>\$1,045.00</u>	
Materials	<u>\$643.73</u>	
Other	<u>\$199.50</u>	
Subtotal	<u>\$1,888.23</u>	
Tax	<u> </u>	
Total:	<u>\$1,888.23</u>	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

**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 # U23-6127



4328

VENDOR CODE

July 24, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$1,045.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
9.5	INVOICE 225101 DATED 11/21/22 SERVICE CALL - SEE ATTACHED DESCRIPTIONS LABOR * SHORTED \$55.00 - HALF HOUR LABOR 22-PC16RR	110.00	\$1,045.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$1045.00

SHIP
TO

PARAMUS TECH 275-285 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

225101

Date

11/21/2022

Customer Number

14791

Due Date

12/21/2022

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: \$1,100.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		11/21/2022	12/21/2022
Quantity	Description	Rate	Amount	
10.00	Service Call Labor only	110.00	1,100.00	
0.6	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Tried to begin inspection but found that we were not expected today. This building may have night classes like today. Could not test without risking sound as we found that all passwords would not work. Simplex passwords are usually 222, or 333 to go

Notes: Billed out as service call due to Tim Justice & Jim not wanting inspection completed after techs started

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
11/21/2022	225101	T&M Service (91579)	\$1,100.00	\$1,100.00

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 # 225101

To: 14791
Peramus Votech Campus
275-285 East Pascack Road
Paramus, NJ 07652



abethea
on 11/2/2022 7:22:14 PM

Contact:
Jim M (201) 983-9466

Service Ticket

Ticket Number 91579	Appointment 11/7/2022 5:30 PM	Technician Jose Reyes
Problem Code Inspection	System Account 14791	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By N/A
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.

Comments:

1st time inspection Must get accurate counts for future.
NOTE: PER EMAIL 11/09/22 from Tom Jodice & Jim
M- Does Not want FA inspection done- Done by JC Fire

Fire alarm inspection of entire site. RTN 11/07/22 3pm
complete inspection

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Jose Reyes	11/7/2022	17:00	22:00				
Sergio Bonilla	11/7/2022	17:00	21:30				

Field Notes:

sbonilla

11/07/22 Tried to begin inspection but found that we were not expected today. This building may have night classes like today. Could not test without risking sound as we found that all passwords would not work. Simplex passwords are usually 222, or 333 to get you to disable menus. Tried many combinations but none worked. Will need to reschedule. Requested passwords from customer. Please follow up for panel passwords to be able to disable audibles to at least test silently while classes are in session. Site is too large to try and physically remove all nac wires without risking any power supplies not being found.

abethea

11/7/2022 9:31:07 PM

11/2/2022 7:22:14 PM

1st time inspection Must get accurate counts for future

Fire alarm inspection of entire site

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

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

VT 400453

DATE PURCHASE ORDER NO.

TRACKING # U23-6119



4328		VENDOR CODE
July 24, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-264-420-DO	\$467.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	INVOICE 92971 DATED 3/21/23 REC'D JULY 2023 ✓ SERVICE CALL - SEE ATTACHED DESCRIPTION		
1	SYSTEM BATTERIES	55.00 ✓	\$110.00
3	COMMERCIAL TRIP CHARGE 199.50 - WE DONT PAY LABOR BELA *SHORTED \$244.50 - INCORRECT LABOR CHARGE AND WE DO NOT PAY TRIP* *****	✓110.00	\$330.00
			<u>440</u>
.25	INVOICE 227519 DATED 3/30/23 REC'D JULY 2023 ✓ SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR 11 CAROL CT. **SHORTED 57.50 INCORRECT LABOR TIME AND INCORRECT LABOR CHARGE* 22-PC16RR 79BCTSC	✓110.00	\$27.50

TOTAL \$467.50

SHIP
TO

BCA - 200 HACKENSACK AVE., HACKENSACK NJ 07601

ATTN DREW PORSCHEN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-1-22
☒ 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

**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 # U23-6119



4328

VENDOR CODE

July 24, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$467.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 92971 DATED 3/21/23 REC'D JULY 2023		
	SERVICE CALL - SEE ATTACHED DESCRIPTION		
2	SYSTEM BATTERIES	55.00	\$110.00
1	COMMERCIAL TRIP CHARGE 199.50 - WE DONT PAY		
3	LABOR	110.00	\$330.00
	BELA		
	*SHORTED \$244.50 - INCORRECT LABOR CHARGE AND		
	WE DO NOT PAY TRIP*		

	INVOICE 227519 DATED 3/30/23 REC'D JULY 2023		
	SERVICE CALL - SEE ATTACHED DESCRIPTION		
.25	LABOR	110.00	\$27.50
	11 CAROL CT.		
	**SHORTED 57.50 INCORRECT LABOR TIME AND		
	INCORRECT LABOR CHARGE*		
	22-PC16RR		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$467.50

SHIP
TO

BCA - 200 HACKENSACK AVE., HACKENSACK NJ 07601

ATTN DREW PORSCHE

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

92971

Date

3/21/2023

Customer Number

15527

Due Date

4/20/2023

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: \$684.50

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		3/21/2023	4/20/2023
Quantity	Description	Rate	Amount	
<i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>				
2.00	System Batteries 12vDC 7 aHr	55.00	110.00	
1.00	Commercial Trip Charge	199.50 0	199.50 0	
3.00	Service Call Labor only	125.00 110.00	375.00 330 -	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

3/6/23: return and replace batteries(2-12v7ah) for facp and system restored to normal. consulted with napco starlink tech support to ping and check cell radio for proper operation. system randomly sends comm fault signals with restorals at same time inter

NEW

John

440

Date	Invoice #	Description	Amount	Balance Due
3/21/2023	92971	T&M Service (92971)	\$684.50	\$684.50

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 # 92971

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



abethea

on 3/3/2023 12:32:40 PM

Contact:

Jimmy (973) 634-6016

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	3/2/2023	14:30	16:30				
Rohan Hampson	3/6/2023	16:00	17:30				

Field Notes:

rhampson

3/7/2023 12:14:50 PM

3/6/23: return and replace batteries(2-12v7ah) for facp and system restored to normal. consulted with napco starlink tech support to ping and check cell radio for proper operation. system randomly sends comm fault signals with restorals at same time intervals with periodic timer test. found no issue with system at this time but if comm faults signals become an issue may need to program more of a time gap between periodic phone lines 1 and 2 test signals.* recommended replacement/ upgrade of 30 year old facp. customer would like a quote: Faraday firewatch II + 2, 4 zone panel, 1 nac circuit, what appears to be a 4 zone capture card that trips dialer panel(firewatch 411 udac), and a city tie card 15215 that trips a fire dept gamewell box. system normal upon departure.

rhampson

3/6/2023 10:46:42 AM

3/2/23: system dialer was in trouble upon arrival. facp and cell radio was normal. system had activated twice recently due to zone#3 toddlers rm. checked zone and found no issues at this time. secured loose zone#2 connection trip to dialer and it restored to normal. facp went into trouble while on site due to low batteries. need to return with 12v12ah batteries.

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	FACP	2	55.00	110.00

Service Ticket

Ticket Number 92971	Appointment 3/6/2023 9:15 AM	Technician Rohan Hampson
Problem Code Device fault	System Account	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Comments:

Please call Jimmy upon arrival. As per customer, the alarm went off the and the fire department cannot reset the system, customer doesn't know if the panel has any alerts/messages. Need tech to check and service. RTN 03/03/23 complete job

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

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

Invoice

Invoice Number	Date
227519	3/30/2023
Customer Number	Due Date
15527	4/29/2023

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: \$85.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		3/30/2023	4/29/2023
Quantity	Description	Rate	Amount	
<i>Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm</i>				
1.00	Service Call Labor only	85.00		85.00
25	Sales Tax	110.00		\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

3/27/23: per maintenance supervisor no service call needed at this time. fire drill resetting issues was due to user/staff error.

New-

Date	Invoice #	Description	Amount	Balance Due
3/30/2023	227519	T&M Service (93252)	\$85.00	\$85.00

Haig Service Corporation

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

27.50

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 227519

To: 15527
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652



abethea
on 3/27/2023 9:06:08 AM

Contact:
Thomas Torsi (201) 343-6000

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	3/27/2023	16:00	16:15				

Field Notes:

rhampson

3/28/2023 9:07:21 AM

3/27/23: per maintenance supervisor no service call needed at this time. fire drill resetting issues was due to user/staff error.

abethea

3/27/2023 9:06:09 AM

Per Thomas Torsi- Customer states when panel is put in test mode (when we run fire drill) it takes real long time to reset. Other panels don't take that long. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price
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Service Performed:

Service Ticket

Ticket Number 93252	Appointment 3/27/2023 2:30 PM	Technician Rohan Hampson
Problem Code Cannot Reset	System Account	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By N/A
Service Level ergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Comments:

Per Thomas Torsi- Customer states when panel is put in test mode (when we run fire drill) it takes real long time to reset. Other panels don't take that long. Need tech to check and service

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

VT 400454

DATE PURCHASE ORDER NO.

TRACKING # U23-6128



4328		VENDOR CODE
July 24, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	\$1,176.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
4.5	INVOICE 227397 DATED 3/21/23 REC'D JULY 2023 SERVICE CALL -SEE ATTACHED DESCRIPTIONS \$654.00 SIMPLEX 4098-9714 LABOR *****	159.00 ✓110.00	\$159.00 \$495.00 <u>654-</u>
1.5 .5	INVOICE 227748 DATED 4/17/23 REC'S JULY 2023 / SERVICE CALL SEE ATTACHED DESCRIPTIONS \$247.50 LABOR LABOR - OT *****	✓110.00 165.00	\$165.00 \$82.50
2.5	INVOICE 227516 DATED 3/30/23 SERVICE CALL SEE ATTACHED DESCRIPTIONS \$275.00 LABOR 22-PC16RR 790CT5C	✓110.00	\$275.00
TOTAL			\$1176.50

SHIP TO

BCA - 200 HACKENSACK AVE., HACKENSACK NJ 07601

ATTN DREW PORSCHE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-1-22
☐ 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

**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 # U23-6128



4328

VENDOR CODE

July 24, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$1,176.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
4.5	INVOICE 227397 DATED 3/21/23 REC'D JULY 2023 SERVICE CALL -SEE ATTACHED DESCRIPTIONS \$654.00 SIMPLEX 4098-9714 LABOR ***** INVOICE 227748 DATED 4/17/23 REC'S JULY 2023 SERVICE CALL SEE ATTACHED DESCRIPTIONS \$247.50 LABOR LABOR - OT ***** INVOICE 227516 DATED 3/30/23 SERVICE CALL SEE ATTACHED DESCRIPTIONS \$275.00 LABOR 22-PC16RR	159.00 110.00 110.00 165.00 110.00	\$159.00 \$495.00 \$165.00 \$82.50 \$275.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$1176.50

**SHIP
TO**

BCA - 200 HACKENSACK AVE., HACKENSACK NJ 07601

ATTN DREW PORSCHE

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 for 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

227397

Date

3/21/2023

Customer Number

14791

Due Date

4/20/2023

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: \$584.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		3/21/2023	4/20/2023
Quantity	Description	Rate	Amount	
	<i>Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>			
1.00	Simplex 4098-9714	159.00	159.00	
5.00	Service Call Labor only	85.00	425.00	
4.5	Sales Tax	110.00	\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

03/08/2023

I can't do the job no permit to work in the school.

New

~~654.00~~

Date	Invoice #	Description	Amount	Balance Due
3/21/2023	227397	T&M Service (93015)	\$584.00	\$584.00

Haig Service Corporation

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

654.00

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #227397

To: 14791
Bergen County Academies
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22



abethea
on 3/8/2023 11:23:12 AM

Contact:

Drew (201) 538-0186

Service Ticket

Ticket Number 93015	Appointment 3/13/2023 3:30 PM	Technician Rohan Hampson
Problem Code System trouble	System Account	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By UNKNOWN
Service Level Bergen County School	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Comments:

See Drew upon arrival. Alarm activated 11:30pm on 03/07/23 elevator control room on roof-main bldg. Room has 1 smoke and 1 heat. RTN 03/13/23 4pm Drew has part need to replace and test. Also Chartwell Kitechen storage area detector blinking red-check

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Sergio Bonilla	3/8/2023	11:32	15:00	3.5			
Rohan Hampson	3/13/2023	15:45	16:45	1			

Field Notes:

rhampson

3/14/2023 1:41:17 PM

3/13/23: System normal upon arrival. Returned and replaced smoke detector(simplex 4098-9714) in elevator machine room and test for proper operation. checked smoke detectors in kitchen stock rm and found no issues at this time. if trouble return will need to return and replace with simplex 4098-9714. system normal upon departure.

sbonilla

3/8/2023 2:56:50 PM

03/08/2023

I can't do the job no permit to work in the school.

abethea

3/8/2023 11:23:12 AM

See Drew upon arrival.

Customer states alarm activated 11:30pm on 03/07/23 elevator control room on roof-main bldg. Room has 1 smoke and 1 heat. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	Elevator Machine Room	1	159.00	159.00

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Sergio Bonilla	3/8/2023	11:32	15:00				

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

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

Invoice

Invoice Number	Date
227748	4/17/2023
Customer Number	Due Date
14791	5/17/2023

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: \$247.50**

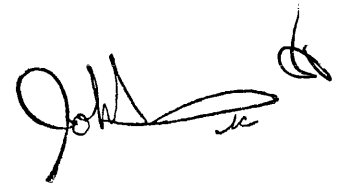
Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		4/17/2023	5/17/2023
Quantity	Description	Rate	Amount	
<i>Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>				
1.50	Service Call Labor only	110.00	165.00	
0.50	Service Call Labor only	165.00	82.50	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

4/6/23: system was going into trouble intermittently due to all initiating devices on slc loop. troubleshoot and cleared faulty splice in electrical rm near facp. system normal upon departure.

New



Date	Invoice #	Description	Amount	Balance Due
4/17/2023	227748	T&M Service (93344)	\$247.50	\$247.50

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

Service Ticket

Ticket Number 93344	Appointment 4/6/2023 1:15 PM	Technician Rohan Hampson
Problem Code Cannot Reset	System Account	System Type Fire Alarm
Panel Type SILENT KNIGHT	Panel Location	Monitored By UNKNOWN
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Invoice #227748

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07652



abethea

on 4/5/2023 6:38:06 PM

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Contact:

Jimmy (973) 634-6016

Comments:

Appt 12:30pm Ask for Jimmy upon arrival

Customer states panel was beeping prior to performing fire drill. Performed fire drill and now panel reading trouble and can't clear and still beeping. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Rohan Hampson	✓ 4/6/2023	15:30	17:30	

Field Notes:

rhampson

4/10/2023 10:51:27 AM

4/6/23: system was going into trouble intermittently due to all initiating devices on slc loop. troubleshoot and cleared faulty splice in electrical rm near facp. system normal upon departure.

abethea

4/5/2023 6:38:06 PM

Appt 12:30pm Ask for Jimmy upon arrival

Customer states panel was beeping prior to performing fire drill. Performed fire drill and now panel reading trouble and can't clear and still beeping. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price
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Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

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

Invoice

Invoice Number

227516

Date

3/30/2023

Customer Number

14791

Due Date

4/29/2023

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: \$255.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		3/30/2023	4/29/2023

Quantity	Description	Rate	Amount
3.00	Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm	85.00	255.00
	Service Call Labor only		
2.5	Sales Tax	110.00	\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

3/27/23: System false alarmed on 3/26/23 due to edwards panel zone#1 . checked edwards panel in middle section of building and it was in alarm due to 1st fl section. walk thru and visually inspect devices in area and found no activated devices in area. re

275

John

Date	Invoice #	Description	Amount	Balance Due
3/30/2023	227516	T&M Service (93246)	\$255.00	\$255.00

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 # 227516

To: 14791
Bergen County Academies
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22



abethea
on 3/24/2023 3:21:17 PM

Contact:
Drew Porschen (201) 343-6000

<i>Service Ticket</i>		
Ticket Number 93246	Appointment 3/27/2023 11:00 AM	Technician Rohan Hampson
Problem Code System trouble	System Account	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By UNKNOWN
Service Level Bergen County School	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Comments:
Appt 12-1pm Call Jimmy 973-634-6016 upon arrival- See text sent. Central station getting message "Bergen Co Academies-You are listed as contact for 200 Hackensack Avenue. Restore failure to communicate line#1 was received from this location on 03/24/23

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson ✓	3/27/2023	13:30	16:00				

Field Notes:

rhampson **3/28/2023 8:50:44 AM**
3/27/23: System false alarmed on 3/26/23 due to edwards panel zone#1 . checked edwards panel in middle section of building and it was in alarm due to 1st fl section. walk thru and visually inspect devices in area and found no activated devices in area. reset panel and all systems restored to normal. if there is any similar re-occurrence will need to further troubleshoot zone. customer have been receiving DNT signals on a daily basis around the scheduled daily timer test. napco starlink tech support pinged cell radio and it reported normal and is sending signals. however signal strength was very low and seems to be tethering between minimum and acceptable signal strength. recommended extension antenna to locate in receiving loading area and maintenance agreed. work can be performed the week of april 10th(spring break). need to return with longest extension antenna cable and exterior antenna for napco starlink cell radio. system normal upon departure.

abethea **3/24/2023 3:21:17 PM**
Appt 12-1pm Call Jimmy 973-634-6016 upon arrival- See text sent. Customer states

Parts Used:

Part	Location	Quantity	Rate	Price
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Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	3/27/2023	13:30	16:00				

Field Notes:

rhampson **3/28/2023 8:50:44 AM**
3/27/23: System false alarmed on 3/26/23 due to edwards panel zone#1 . checked edwards panel in middle section of building and it

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 93246	Appointment 3/27/2023 11:00 AM	Technician Rohan Hampson
Problem Code System trouble	System Account	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By UNKNOWN
Service Level Bergen County School	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 14791
Bergen County Academies
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22



abethea
on 3/24/2023 3:21:17 PM

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Field Notes:

was in alarm due to 1st fl section. walk thru and visually inspect devices in area and found no activated devices in area. reset panel and all systems restored to normal. if there is any similar re-occurrence will need to further troubleshoot zone. customer have been receiving DNT signals on a daily basis around the scheduled daily timer test. napco starlink tech support pinged cell radio and it reported normal and is sending signals. however signal strength was very low and seems to be tethering between minimum and acceptable signal strength. recommended extension antenna to locate in receiving loading area and maintenance agreed. work can be performed the week of april 10th(spring break). need to return with longest extension antenna cable and exterior antenna for napco starlink cell radio. system normal upon departure.

abethea

3/24/2023 3:21:17 PM

Appt 12-1pm Call Jimmy 973-634-6016 upon arrival- See text sent. Customer states

Parts Used:

Part	Location	Quantity	Rate	Price
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Service Performed:

Service Charges:

Labor	\$255.00	Amount Paid: \$	Check #:
Materials		CC Type	CC #
Other		Exp	
Subtotal	\$255.00	Name on Card	
Tax		Customer Signature	Date
Total:	\$255.00		

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812