

013083

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	401544	229358	\$55.00
11-000-261-420-DO	401545	229443	\$110.00
TOTAL AMOUNT			\$165.00

11/17/2023

 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

013083

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

 540 Fairview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT


11/17/2023

60-7269
2313PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$165.00

*One Hundred Sixty Five and .00*****

DOLLARS

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

With copy

⑈013083⑈ ⑆231372691⑆

9551020731⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Fairview Avenue, Paramus, NJ 07652

013083

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

(4328)

Security features. Details on back.

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 401544

DATE PURCHASE ORDER NO.

TRACKING # U23-8562



4328		VENDOR CODE
October 25, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
DK	11-000-282-420-DO 261	\$55.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 229358✓DATED 7/24/2023 PANEL READING GROUND FAULT AND WONT RESET LABOR 23-PC3 79 BCTSC	✓110.00	\$55.00
		TOTAL	\$55.00

SHIP TO

ADULT EDUCATION BLDG - 190 HACKENSACK AVE.,
HACKENSACK, NJ 07601

ATTN DREW PORSCHE

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

**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 # U23-8562



4328

VENDOR CODE

October 25, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$55.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 229358 DATED 7/24/2023 PANEL READING GROUND FAULT AND WONT RESET LABOR 23-PC3	110.00	\$55.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$55.00

SHIP
TO

ADULT EDUCATION BLDG - 190 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
229358	7/24/2023
Customer Number	Due Date
14791	8/23/2023

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: \$110.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		7/24/2023	8/23/2023

Quantity	Description	Rate	Amount
5	Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, <u>Burglar Alarm System</u>	110.00 ✓	110.00
1.00	Service Call Labor only		\$0.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Upon arrival the system was normal. The Ground Fault was not present during the time of visit. I did reset the system, then the was system remained normal. I wait 15 minutes to be sure the system was still operating normal after 15 minutes. We will have

Bld 23-PC3

Date	Invoice #	Description	Amount	Balance Due
7/24/2023	229358	T&M Service (94464)	\$110.00	\$110.00

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 #229358

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



abethea

on 7/18/2023 7:28:27 AM

Contact:

Drew (201) 538-0186

Comments:

Per customer panel reading ground fault and won't reset and now on fire watch. Need tech to check and service.
RTN 07/19/23 Panel back in trouble

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Sergio Bonilla	7/18/2023	07:50	08:15				

Field Notes:

sbonilla

Upon arrival the system was normal. The Ground Fault was not present during the time of visit. I did reset the system, then the was system remained normal. I wait 15 minutes to be sure the system was still operating normal after 15 minutes. We will have to return when the Ground Fault is present. The system was normal on departure.

abethea

7/18/2023 8:10:47 AM

7/18/2023 7:28:27 AM

Per customer panel reading ground fault and won't reset and now on fire watch. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 94464	Appointment 7/18/2023 1:15 PM	Technician Sergio Bonilla
Problem Code Repair	System Account 14791	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By UNKNOWN
Service Level T&M	Warranty Level Overriden	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



**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 401545

DATE PURCHASE ORDER NO.

TRACKING # U23-8550



4328		VENDOR CODE
October 25, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
DK	11-000-262-420-DO 201	\$110.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 229443 ¹ DATED 7/31/23 CENTRAL STATION CALLING FOR DNT LABOR PARAMUS - SMALL ANIMAL CARE/LANDSCAPING 22-PC16RR 79 BCTSC	✓110.00	\$110.00

TOTAL \$110.00

SHIP TO

PARAMUS - 275/285 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

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

**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 # U23-8550



4328

VENDOR CODE

October 25, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$110.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 229443 DATED 7/31/23 CENTRAL STATION CALLING FOR DNT LABOR PARAMUS - SMALL ANIMAL CARE/LANDSCAPING 22-PC16RR	110.00	\$110.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$110.00

**SHIP
TO**

PARAMUS - 275/285 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

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

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 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

225443

Date

7/31/2023

Customer Number

14791

Due Date

8/30/2023

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: \$110.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		7/31/2023	8/30/2023
Quantity	Description	Rate	Amount	
	<i>Small Animal Care/Landscaping Bldg, 285 Pasack Road, Paramus, NJ</i>			
1.00	Service Call Labor only	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

07/25/23 system normal upon arrival. checked cms history and found daily test signals were being transmitted along with recent sprinkler alarm signals. sent test signals and cms did receive.system normal on departure.

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
7/31/2023	218706	T&M Service (94532)	\$110.00	\$110.00

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 # 229443

To: 14791
Small Animal Care/Landscaping Bldg
285 Pasack Rd.
Paramus, NJ 07652



abethea
on 7/25/2023 8:35:19 AM
Contact:
Jim (201) 343-8422

Service Ticket

Ticket Number 94532	Appointment 7/25/2023 9:00 AM	Technician Rohan Hampson
Problem Code Fail to Test	System Account 14791	System Type Fire 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.

Comments:

Per customer states central station calling for DNT. Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	7/25/2023	12:00	13:00				

Field Notes:

rhampson

7/26/2023 7:58:30 AM

7/25/23: system normal upon arrival. checked cms history and found daily test signals were being transmitted along with recent sprinkler alarm signals. sent test signals and cms did receive. system normal upon departure.

abethea

7/25/2023 8:35:20 AM

Per customer states central station calling for DNT. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Jim