

S49178

11-000-261-420-DO

500909

234330

\$3,090.98

09/20/2024

\$3,090.98

09/20/2024

HAIG SERVICE CORPORATION

*****\$3,090.98

*Three Thousand Ninety and .98*****

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


With love

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

(4328)

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.

BILL
TO

T

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 500909

DATE

PURCHASE ORDER NO.

TRACKING U24-7163

4328

VENDOR CODE

AUGUST 28, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000- 22 -420-DO 261	\$3,090.98

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 234330 ✓ DATED 4/30/24 ✓		
	SERVICE CALL - SEE ATTACHED		
3.5	LABOR <i>TA</i>	✓ 110.00	\$385.00
1	5 ZONE FIRE CONTROL	1,963.48	\$1,963.48
4.5	OT LABOR <i>TA</i>	165.00	\$742.50
	NO SIGN IN AND INCORRECT LABOR - STATES ON INVOICE THE TIME THEY STARTED. WE USE THAT TIME , NOT THE TIME THEY WERE DISPATCHED WE DO NOT PAY TRAVEL. SHORTED \$220.00.		
	#22-PC16RR		
	<i>7910650</i>		
TOTAL			\$3090.98
SHIP TO ► BELA 284 HACKENSACK AVE., HACKENSACK NJ 07601			ATTN DREW PORSCHE

THIS VENDOR IS:

☒ Lowest Responsible Bidder: Date 5/20/22

☐ 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

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

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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TRACKING U24-7163

DATE PURCHASE ORDER NO.



4328

VENDOR CODE

AUGUST 28, 2024

REQUISITION

P/F
F

ACCOUNT NUMBER

11-000-262-420-DO

AMOUNT

\$3,090.98

SUGGESTED VENDOR

HAIG SERVICE CORPORATION**211 A ROUTE 22 EAST****GREEN BROOK, NJ 08812****PH#800-871-4244 TISH****Fax:****SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION**

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
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	23-PC16RR		

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$3090.98****SHIP TO** ► BELA 284 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 BUSINESS ADMINISTRATOR

SCHOOL OFFICER'S CERTIFICATIONI, 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

Haig Service Corporation

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

Invoice

Invoice Number

234330

Customer Number

15527

Date

4/30/2024

Due Date

5/30/2024

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

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

Amount Enclosed: _____

Net Due: \$3,310.98

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		4/30/2024	5/30/2024

Quantity	Description	Rate	Amount
	<i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>		
3.5 5.50	Service Call Labor only	110.00	605.00 385.00
1.00	5 Zone Fire Control/Comm 24V	1,963.48	1,963.48
4.50	Service Call Labor only - After hours	165.00	742.50
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

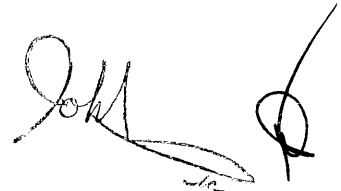
WORK PERFORMED

BELA BLDG/ child care

Account

System normal upon arrival
Reprogrammed radio
Sent signals.
Confirmed signals
System normal upon departure

System is a faraday panel that is being monitored by a 411UDAC panel.
411UDAC SHOULD SEND SIGNALS OUT THROUGH



Date	Invoice #	Description	Amount	Balance Due
4/30/2024	234330	T&M Service (97818)	\$3,310.98	\$3,310.98

Haig Service Corporation

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

3090.98

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

CHRDIG@BERGEN.ORG



jclarke

on 4/17/2024 9:52:57 AM

Contact:

Jim Mastricova (201) 983-9466

Appointment Information:

Technician	Date
Daquan Johnson	4/24/2024

Field Notes:

djohnson@haigservice.com

Removed old panel faraday
and sub panel 411UDAC
and replaced it with
5UD Fire-Lite system.
Installed wire on new panel.
Programmed panel.
Tested system
And confirmed signal to central station.

Started panel replacement at 1:30

djohnson@haigservice.com

BELA BLDG/ child care

Account

System normal upon arrival
Reprogrammed radio
Sent signals.
Confirmed signals
System normal upon departure

System is a faraday panel that is being monitored by a 411UDAC panel.
411UDAC SHOULD SEND SIGNALS OUT THROUGH STARLINK RADIO.
faraday does not trip 411UDAC
will need come back and fix monitoring for panel.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 97818	Appointment 4/24/2024 12:00 PM	Technician Daquan Johnson
Problem Code Need device installed	System Account 13-5433	System Type Fire Alarm
Panel Type Faraday	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

Need to install, program, and test cellular radio.

Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
11:49	21:28	9:39	10:00	✓ 110.00	1,100.00

13:30 → 17:00 - 21:30 or
8 hrs labor

4/24/2024 9:27:29 PM

4/24/2024 12:44:44 PM



Hickory North Carolina Branch
1510 Tate Blvd SE
Hickory, NC, 28602
Phone: (828) 485-4800 ext

Sales Order

Ship To:

Haig Service Corporation Haig
Service Corporation 211 A
Route 22 East Greenbrook NJ
08812

Attn: Heather Hamilton

Bill To:

Haig Service Corporation
211A Route 22 East
Greenbrook NJ 08812

Order No.

SO001803704

Customer ID

060013174

Order Date

4/17/2024

Ordered By

Heather Hamilton

Customer PO

24189-22

Entered By

Devon Rigsby

Assigned Sales Person**Payment Method**

Credit Cards via Authorize.net

Delivery Mode**Shipper Service**

006 UPS 01

NO.	ITEM	QTY.	UOM	PRICE	Backorder Qty	EXTENDED PRICE
1	FIRM5UD3: 5 - Zone Fire Alarm Panel Conventional Fire Alarm Panel	1	EA	1963.48		1963.48

Sales Total:	1963.48
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	1963.48