

013393

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	401921	230785	\$110.00
01/19/2024			TOTAL AMOUNT \$110.00

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

013393

60-7269

2313

01/19/2024

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



PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$110.00

*One Hundred Ten and .00*****

DOLLARS

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

⑈013393⑈ ⑆231372691⑆

9551020731⑈

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

013393

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.

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 401921
DATE PURCHASE ORDER NO.

TRACKING U23-9681



4328

VENDOR CODE

DECEMBER 7, 2023

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000- 262 -420-DO 261	\$110.00

DK

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 230785 DATED 10/24/23 rec'd 12/6/23 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR	110.00	\$110.00 ✓
TOTAL			\$110.00

Bty #

22-PC16RR

SHIP TO

PARAMUS TECH 275 PASCACK RD., PARAMUS, NJ 07652

ATTN

JIM MASTRICOVA

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 5/20/2022
☐ 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

PURCHASE ORDER**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.

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

DATE

PURCHASE ORDER NO.

TRACKING U23-9681

**4328**

VENDOR CODE

DECEMBER 7, 2023

REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	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 230785 DATED 10/24/23 rec'd 12/6/23 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR 22-PC16RR	110.00	\$110.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL****\$110.00****SHIP TO**

PARAMUS TECH 275 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

12/7/23

DATE

SCHOOL BUSINESS ADMINISTRATOR



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com
(800) 871-4244

Invoice

Invoice Number 230785	Date 10/24/2023
Customer Number 14791	Due Date 11/23/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Bergen County Technical Schools	14791		230785	11/23/2023
Quantity	Description		Rate	Amount
1.00	Service Call Labor only - 15527		110.00	110.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$110.00

22-PC 16RR

Date	Invoice #	Description	Amount	Balance Due
10/24/2023	230785	T&M Service	\$110.00	\$110.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
www.haigservice.com

Return Service Requested

Invoice

Invoice Number 230785	Date 10/24/2023
Customer Number 14791	Due Date 11/23/2023

Net Due: \$110.00

Amount Enclosed: _____

BERGEN COUNTY TECHNICAL SCHOOLS
ATTN: ACCOUNTS PAYABLE
540 N FARVIEW AVE
PARAMUS, NJ 07652-4130

REMIT TO:

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

Have you changed your home phone number? New Phone Number _____

Do you need to update your Emergency Response List? Please make any updates in the area below.

Name	Area Code	Phone Number	Add	Delete	Change
_____	_____	_____	☐	☐	☐
_____	_____	_____	☐	☐	☐
_____	_____	_____	☐	☐	☐

We accept the following credit cards for payment: ☐  Visa ☐  Mastercard ☐  Amex ☐  Discover

Please Select One: ☐ One-Time Only ☐ All Future Bills
Card Number: _____ Expiration Date: _____ CCV#: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal from Checking (ACH) (IMPORTANT: - Please enclose a copy of a voided check.)
☐ Please use automatic withdrawal from checking for all future charges. Signature: _____
Please disregard this area if you are already enrolled in automatic payment with us.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 230785

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



abethea
on 10/5/2023 10:21:57 AM

Contact:

Jim (201) 983-9466

Comments:

Appt 8:30am Must call Jim 201-983-9466 to meet you at site. Per customer cell radio not communicating-reading trouble on-line. Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Sergio Bonilla	10/9/2023	08:00	09:00	

Field Notes: > not approved employee
sbonilla

10/9/2023 9:07:48 AM

Work together with Jhonson control company, Upon arrive the system communications was good ,the radio, working, good, the lights, the signals,it is ok the power all radio is working properly, I explained to Alex,Johnson control Technician, if continue to lose the communication signals to central station,recommend to install antena outside of the building to give more strong power signals to the radio.

abethea

10/5/2023 10:21:57 AM

Appt 8:30am Must call Jim 201-983-9466 to meet you at site. Per customer cell radio not communicating-reading trouble on-line. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 95285	Appointment 10/9/2023 8:00 AM	Technician Sergio Bonilla
Problem Code Repair	System Account 15527	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.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812