

S50358

11-000-261-420-DO

501103

234233

\$1,085.50

02/20/2025

\$1,085.50

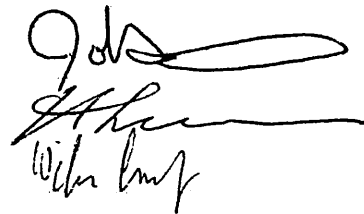
02/20/2025

HAIG SERVICE CORPORATION

*****\$1,085.50

*One Thousand Eighty Five and .50*****

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


Walter Long

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

(4328)

9/18/24
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

VT501103

DATE

PURCHASE ORDER NO.

TRACKING U24-7765



4328

VENDOR CODE

SEPTEMBER 18, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000- 202 -420-DO 261	\$1,085.50
DK		

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
9/26 6.15	INVOICE 234233 DATED 4/29/24 INSTALL REMOTE OUTSIDE ANTENNA FOR FA STARLINK COMMUNICATOR LABOR STARLINK EXTENSION ANTENNA ** SHORTED 203.50 - INCORRECT LABOR** 22-PC16RR 7910CTC	✓ 110.00 409.00	\$676.50 \$409.00
		TOTAL	\$1085.50

SHIP TO ► PARAMUS TECH CAMPUS 275-285 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

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

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.

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

TRACKING U24-7765

DATE

PURCHASE ORDER NO.



4328

VENDOR CODE

SEPTEMBER 18, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$1,085.50

BILL
TO
↓

T

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
6.15	INVOICE 234233 DATED 4/29/24		
	INSTALL REMOTE OUTSIDE ANTENNA FOR FA STARLINK COMMUNICATOR		
	LABOR	110.00	\$676.50
	STARLINK EXTENSION ANTENNA	409.00	\$409.00
	** SHORTED 203.50 - INCORRECT LABOR**		
	22-PC16RR		

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL****\$1085.50****SHIP TO**

PARAMUS TECH CAMPUS 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

9/18/24

DATE

SCHOOL BUSINESS ADMINISTRATOR

Haig Service Corporation

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

Invoice

Invoice Number	Date
234233	4/29/2024
Customer Number	Due Date
14791	5/29/2024

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Farview Avenue
Paramus, NJ 07652

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

Amount Enclosed: _____ **Net Due: \$1,289.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		4/29/2024	5/29/2024

Quantity	Description	Rate	Amount
	<i>Paramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ, Fire Alarm System</i>		
8.00	Install of starlink extension antenna cable	110.00	880.00
1.00	Starlink Extension Antenna	409.00	409.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

On 4-11-24, Arrived at site to install remote outside Antenna for FA starlink communicator. Ran Antenna cable from FA communicator above ceiling to front of bldg, Drilled through bldg outter wall which is 14 inches thick. Ran cable outside, mounted remot

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234233	T&M Service (97738)	\$1,289.00	\$1,289.00

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

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

chrdig@bergen.org



abethea

on 4/10/2024 5:56:07 PM

Contact:

Jim (201) 983-9466

Comments:

Appt 8:30AM PART IN OFFICE- RE: Ticket#95994

Return trip to move antenna from office 309 Melanie's Office to her outside window, exterior of Bldg. Must test and make sure secure to prevent further interruptions to FA control panel

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Terence McCloskey	4/11/2024	08:00	15:45	7:45	8:00	110.00	880.00

Field Notes:

tmccloskey@haigservice.com

4/11/2024 3:21:21 PM

On 4-11-24, Arrived at site to install remote outside Antenna for FA starlink communicator. Ran Antenna cable from FA communicator above ceiling to front of bldg, Drilled through bldg outter wall which is 14 inches thick. Ran cable outside, mounted remote Antenna so it is above roof line. Secured cable and firmly tighten down both ends. After Antenna istall was complete, starlink communicator has very strong signal, 4 to 5 bars, 5 being excellent.

Insured signals to Central Station by sending in several troubles.

All normal condition on departure.

PARTS USED: 1 SLE-ANTEXT-ISO KIT.

abethea

4/10/2024 5:56:07 PM

Appt 8:30AM PART IN OFFICE- RE: Ticket#95994

Return trip to move antenna from office 309 Melanie's Office to her outside window, exterior of Bldg. Must test and make sure secure to prevent further interruptions to FA control panel

Parts Used:

Part	Location	Quantity	Rate	Price

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 97738	Appointment 4/11/2024 8:00 AM	Technician Terence McCloskey
Problem Code Need device installed	System Account 900-9985	System Type Fire Alarm System
Panel Type	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 #

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

chrdig@bergen.org



abethea
on 4/10/2024 5:56:07 PM

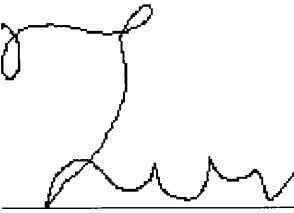
Service Ticket

Ticket Number 97738	Appointment 4/11/2024 8:00 AM	Technician Terence McCloskey
Problem Code Need device installed	System Account 900-9985	System Type Fire Alarm System
Panel Type	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 #

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

Service Performed:

Service Charges:

Labor	<u>\$880.00</u>	 
Materials	<u> </u>	
Other	<u> </u>	
Subtotal	<u>\$880.00</u>	
Tax	<u> </u>	
Total:	<u>\$880.00</u>	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

John

PARAMUS

Contractor Sign In and AHERA Awareness Notification

This notification serves to inform you of the presence of asbestos containing material (ACM) located in various areas within the building. An Asbestos Management Plan is on file for your review and includes response actions designated to insure the ACM is kept in good condition. **NO ASBESTOS SHOULD BE REMOVED, PUNCTURED OR DISTURBED.** State law requires licensed asbestos contractors perform all abatement work. You must check with the management plan or contact the building operations Supervisor prior to disturbing any known or suspect asbestos containing material.

I, the undersigned and representative of the below listed company, acknowledge the above notification and shall ensure that all workers from my company understand not to disturb any material that may be suspected ACM.

COMPANY	WORKERS NAME	SIGNATURE	DATE	TIME IN	TIME OUT
HAIG Service	Eric	<i>[Signature]</i>	4/13/24	8:00	3:30
HAIG Service	Arnel	<i>[Signature]</i>	4/13/24	8:00	3:30
ENVIROCON	Luke Vena	<i>[Signature]</i>	4/18/24	11:00	1:30
JCI	Jorge Plender	<i>[Signature]</i>	4/18/24	3:30	5pm
GUARINI	PAT MAHONG	<i>[Signature]</i>	4/19/24	10:00	12pm
LAUMAR BEN	Felix Jimenez	<i>[Signature]</i>	4/11/24	11:30	
LAUMAR BEN	Solid Vasquez	<i>[Signature]</i>	4/11/24	11:30	
Rapid Pump	Ryan Foster	<i>[Signature]</i>	4/11/24	1:30	3:45
Rapid Pump	Wt Brody	<i>[Signature]</i>	4/11/24	1:30	3:45
4-10-24	<i>[Signature]</i>	<i>[Signature]</i>	1/1		
HAIG	Timothy McQuinn	<i>[Signature]</i>	4/11/24	9:30	15:45

234233