

S51044

11-000-261-420-DO	518013	239826	\$930.00
13-413-200-500-EM	518013	239826	\$348.00
13-629-200-500-DA	518013	239826	\$174.00

04/25/2025

\$1,452.00

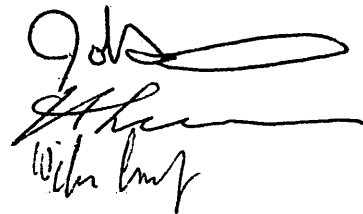
04/25/2025

HAIG SERVICE CORPORATION

*****\$1,452.00

*One Thousand Four Hundred Fifty Two and .00*****

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


Johnathan W. Hines

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

(4328)



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

10 5 VT518013

DATE PURCHASE ORDER NO.

TRACKING U25-1884



4328

VENDOR CODE

MARCH 7, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-261-420-DO	\$930.00
P	13-413-200-500-EM	\$348.00
P	13-629-200-500-DA	\$174.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE DATED 2/5/25 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS		
	1/1/25 - 3/31/25 INV # 299826		
3	11 CAROL CT	34.00	\$102.00
3	ADULT ED	34.00	\$102.00
3	TETERBORO - LANDSCAPE	34.00	\$102.00
3	BCA	34.00	\$102.00
3	EMS	34.00	\$102.00
3	HAZMAT	34.00	\$102.00
3	PAL BUILDING	34.00	\$102.00
3	PARAMUS TECH CAMPUS	34.00	\$102.00
3	SMALL ANIMAL CARE	34.00	\$102.00
3	TETERBORO CAMPUS	34.00	\$102.00
	CELLULAR MONITORING FOR SECURITY 3 MONTHS		
	1/1/25 -3/31/25		
3	ADULT ED	24.00	\$72.00
3	TETERBORO - LANDSCAPE	24.00	\$72.00
3	EMS	24.00	\$72.00
3	HAZMAT	24.00	\$72.00
3	PARAMUS VOTECH CAMPUS	24.00	\$72.00
3	TETERBORO AUDITORIUM	24.00	\$72.00

TOTAL \$1452.00

SHIP TO ► OPERATIONS DEPT 540 FARVIEW AVE., PARAMUS, NJ 07652

ATTN THOMAS JODICE

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☒ Lowest of Three Quotations (attached) *on file*
- ☐ 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

BILL TO

T

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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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

105 VT518013

DATE PURCHASE ORDER NO.

TRACKING U25-1884

4328

VENDOR CODE

MARCH 7, 2025

REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-261-420-DO	\$930.00
P	13-413-200-500-EM	\$348.00
P	13-629-200-500-DA	\$174.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE DATED 2/5/25 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS		
	1/1/25 - 3/31/25		
3	11 CAROL CT	34.00	\$102.00
3	ADULT ED	34.00	\$102.00
3	TETERBORO - LANDSCAPE	34.00	\$102.00
3	BCA	34.00	\$102.00
3	EMS	34.00	\$102.00
3	HAZMAT	34.00	\$102.00
3	PAL BUILDING	34.00	\$102.00
3	PARAMUS TECH CAMPUS	34.00	\$102.00
3	SMALL ANIMAL CARE	34.00	\$102.00
3	TETERBORO CAMPUS	34.00	\$102.00
	CELLULAR MONITORING FOR SECURITY 3 MONTHS		
	1/1/25 -3/31/25		
3	ADULT ED	24.00	\$72.00
3	TETERBORO - LANDSCAPE	24.00	\$72.00
3	EMS	24.00	\$72.00
3	HAZMAT	24.00	\$72.00
3	PARAMUS VOTECH CAMPUS	24.00	\$72.00
3	TETERBORO AUDITORIUM	24.00	\$72.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$1452.00

SHIP TO ➤ OPERATIONS DEPT 540 FARVIEW AVE., PARAMUS, NJ 07652

ATTN THOMAS JODICE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

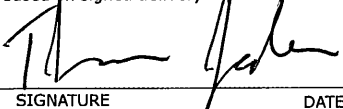
RECEIVING PROCEDURES UPON RECEIPT OF ORDER:

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



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239826
Invoice Date	02/05/2025
PO Number	
PAYMENTS APPLIED THRU	02/28/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1-7 Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652			
3.00	Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
2-1 Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601			
3.00	Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
3.00	Monitoring - Sec. Radio: 01/01/2025 - 03/31/2025	✓ \$24.00	\$72.00
2-10 Teterboro Greenhouse/Landscaping Bldg - 504 Route 46 West Teterboro, NJ 07608			
3.00	Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
3.00	Monitoring - Sec. Radio: 01/01/2025 - 03/31/2025	✓ \$24.00	\$72.00
2-2 Bergen County Academies - 200 Hackensack Ave Hackensack, NJ 07652			
3.00	Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
2-3 EMS - 281A Pascack Road Paramus, NJ 07652			
3.00	Monitoring - Sec. Radio: 01/01/2025 - 03/31/2025	✓ \$24.00	\$72.00
3.00	Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00

1 of 3

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239826
Invoice Date	02/05/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$1,452.00
TOTAL DUE	\$1,452.00
Amount Enclosed:	

**Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue**

REMIT TO:

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



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239826
Invoice Date	02/05/2025
PO Number	
PAYMENTS APPLIED THRU	02/28/2025
Job / Service Ticket #	

CURRENT CHARGES

2-4 HAZMAT - 281B Pascack Road Paramus, NJ 07652

3.00 Monitoring - Sec. Radio: 01/01/2025 - 03/31/2025	✓ \$24.00	\$72.00
3.00 Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00

2-5 PAL Building (Police Athletic League) - 284 Hackensack Ave Hackensack, NJ 07652

3.00 Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
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2-6 Paramus Votech Campus - 275-285 East Pascack Road Paramus, NJ 07652

3.00 Monitoring - Sec. Radio: 01/01/2025 - 03/31/2025	✓ \$24.00	\$72.00
3.00 Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00

2-7 Small Animal Care/Landscaping Bldg - 285 Pasack Rd. Paramus, NJ 07652

3.00 Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
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2-8 Teterboro Auditorium - Burg - 504 Route 46 Teterboro, NJ 07608

3.00 Monitoring - Sec. Radio: 01/01/2025 - 03/31/2025	✓ \$24.00	\$72.00
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2-9 Teterboro Campus - 504 Route 46 West Teterboro, NJ 07608

3.00 Monitoring - Fire Radio: 01/01/2025 - 03/31/2025	✓ \$34.00	\$102.00
---	-----------	----------

Subtotal: \$1,452.00

2 of 3

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239826
Invoice Date	02/05/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$1,452.00
TOTAL DUE	\$1,452.00
Amount Enclosed:	

**Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue**

REMIT TO:

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



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239826
Invoice Date	02/05/2025
PO Number	
PAYMENTS APPLIED THRU	02/28/2025
Job / Service Ticket #	

CURRENT CHARGES

Tax	\$0.00
Payments/Credits Applied	\$0.00
Invoice Balance Due:	\$1,452.00

IMPORTANT MESSAGES

Thank you for your business!

3 of 3

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239826
Invoice Date	02/05/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$1,452.00
TOTAL DUE	\$1,452.00
Amount Enclosed:	

**Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue**

REMIT TO:

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

OPC-J-4-24 - Haig's Service Corp.

PART A: Monitoring

SECURITY - BCTS

Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price
1	24 ✓	<u>HAZMAT</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$24.00	\$576.00
2	24 ✓	<u>EMS</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$24.00	\$576.00
3	24 ✓	<u>Paramus Campus</u> 275/285 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$24.00	\$576.00
4	24 ✓	<u>Adult Education Building</u> 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV	\$24.00	\$576.00
5	24 ✓	<u>Teterboro Landscape Building</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$24.00	\$576.00
6	24 ✓	<u>Teterboro Auditorium</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$24.00	\$576.00
---	-----	TOTAL: \$ 3,456.00			

FIRE - BCTS

Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price
7	24 ✓	<u>PAL Building</u> 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
8	24 ✓	<u>Adult Education Building</u> 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
9	24 ✓	<u>Teterboro Campus</u> 504 Route 46 W, Teterboro	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
10	24 ✓	<u>Teterboro Landscape Building</u> 504 Route 46 W, Teterboro	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
11	24 ✓	<u>Paramus Campus</u> 275/285 E Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
12	24 ✓	<u>Bergen County Academies</u> 200 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
13	24 ✓	<u>HAZMAT</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
14	24 ✓	<u>EMS</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
15	24 ✓	<u>Small Animal Care</u> 285 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
16	24 /	<u>Technology Building</u> 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
---	-----	TOTAL: \$ 8,160.00			

John

PO 5/80/13

11-000-261-420-00

13-413-200-500-EM

13-629-200-500-DA

930.00

348.00

174.00