

S51485

11-000-261-420-DO	503303	238595	\$30.00
11-000-261-420-DO	503303	239630	\$288.00
11-000-261-420-DO	503304	238531	\$60.00
11-000-261-420-DO	503304	238884	\$109.00
11-000-261-420-DO	503306	239579	\$300.00
11-000-261-420-DO	518013	239470-2	\$620.00
11-000-261-420-DO	518013	239489-2	\$930.00
13-413-200-500-EM	518013	239470-2	\$232.00
13-413-200-500-EM	518013	239489-2	\$348.00
13-629-200-500-DA	518013	239470-2	\$116.00
13-629-200-500-DA	518013	239489-2	\$174.00

06/19/2025

\$3,207.00

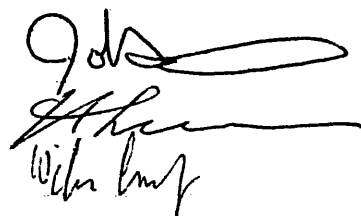
06/19/2025

HAIG SERVICE CORPORATION

*****\$3,207.00

*Three Thousand Two Hundred Seven 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)

leg

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
C

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

503303

DATE

PURCHASE ORDER NO.

TRACKING U25-5058

v1



4328

VENDOR CODE

JUNE 5, 2025

REQUISITION DATE

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$318.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.25	INVOICE 238595 DATED 12/30/24 SERVICE CALLED - FIRE PANEL IN TROUBLE LABOR ***** INVOICE 239630 DATED 2/19/25 ✓ SERVICE- RELOCATE SMOKE DETECTOR IN KITCHEN LABOR BID # 24-PC14 TAPCOTC	120.00	\$30.00
2.4		✓ 120.00	\$288.00
		TOTAL	\$318.00

SHIP TO



BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

THIS VENDOR IS:



Lowest Responsible Bidder: Date

4-30-24



Lowest of Three Quotations (attached)



State Contract No.

EXEMPT FROM BIDDING (check below)



Copyright Material



Emergency, Job No.



Under Minimum



By Statute

(or explain)

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 U25-5058

VT503303

DATE PURCHASE ORDER NO.

v1

4328

VENDOR CODE

JUNE 5, 2025

REQUISITION

P/F
FACCOUNT NUMBER
11-000-261-420-DOAMOUNT
\$318.00

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
.25	INVOICE 238595 DATED 12/30/24 SERVICE CALLED - FIRE PANEL IN TROUBLE LABOR ***** INVOICE 239630 DATED 2/19/25 SERVICE- RELOCATE SMOKE DETECTOR IN KITCHEN LABOR BID # 24-PC14	120.00	\$30.00
2.4		120.00	\$288.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$318.00

SHIP TO ➤ BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601**ATTN** DREW PORSCHE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical
Customer Number	14791
Invoice Number	238595
Invoice Date	12/30/2024
PO Number	
PAYMENTS APPLIED THRU	12/30/2024
Job / Service Ticket #	100877

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601		
25	1.00 Service Call Labor only	120 - \$110.00	\$110.00
	Subtotal:		\$110.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$110.00

IMPORTANT MESSAGES

Upon arrived system was normal, wait 5 minutes and the system still normal, upon arrived system normal.

\$30.00

1 of 1

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



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	14791
Invoice Number	238595
Invoice Date	12/30/2024
Terms	Net Due in 30 Days
Invoice Balance Due	\$110.00
TOTAL DUE	\$110.00
Amount Enclosed:	

Bergen County Technical Schools
Attn: Accounts Payable
540 Farview Avenue

REMIT TO:

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

30.00

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

chrdig@bergen.org



abethea
on 12/6/2024 9:31:14 AM

Contact:

Jimmy (973) 634-6016

Comments:

Must call Jimmy 973-634-6016

Per customer fire panel in trouble- Can't clear, silence or reset. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Sergio Bonilla ✓	12/6/2024	16:35	17:00	0:25

No sign in

Field Notes:

sbonilla

Upon arrived system was normal, wait 5 minutes and the system still normal, upon arrived system normal.

abethea

Must call Jimmy 973-634-6016

12/6/2024 5:02:10 PM

12/6/2024 9:31:14 AM

Per customer fire panel in trouble- Can't clear, silence or reset. Need tech to check and service

Parts Used:

Part	Location	Quantity
------	----------	----------

Service Performed:

Service Ticket

Ticket Number 100877	Appointment 12/6/2024 1:30 PM	Technician Sergio Bonilla
Problem Code Cannot Reset	System Account 900-9987	System Type Fire Alarm
Panel Type SILENT KNIGHT	Panel Location	Monitored By COPS MONITORING
Service Level bergen County School	Warranty Level Overriden	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

Haig Service Corporation

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

Invoice

Invoice Number

239630

Date

2/19/2025

Customer Number

15527

Due Date

3/21/2025

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

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

Amount Enclosed: _____

Net Due: \$288.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		2/19/2025	3/21/2025
Quantity	Description	Rate	Amount	
	<i>Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>			
✓ 2.40	Service Call Labor only	120.00		288.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Installed and moved 2 simplex smoke detectors with wire in 2FL kitchen area . Devices working. But1 device is solid red led recommend changing device in kitchen and took device off base just in case it false alarm over weekend. Part needed 1 simplex addre

Date	Invoice #	Description	Amount	Balance Due
2/19/2025	239630	T&M Service (101788)	\$288.00	\$288.00

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

Service Ticket

Ticket Number 101788	Appointment 2/14/2025 8:30 AM	Technician James Delisa
Problem Code Need Device Relocate	System Account 900-9987	System Type Fire Alarm
Panel Type SILENT KNIGHT	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15527
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

CHRDIG@BERGEN.ORG



abethea
on 2/13/2025 10:56:41 AM

Contact:
Drew Porcshen (201) 538-0186

Comments:
Appt 8:30AM Must call Drew 201-538-0186

Per customer request need to re-locate/move 2 smoke detectors in kitchen about 5ft and test

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa ✓	2/14/2025	07:23	11:30	4:07

Field Notes:

jdelisa

Arrived at site FACP, system operating normally, no troubles or alarms present. by request of customer, Relocated 2 FA smk det, in 2ndfl kitchen area. relocated both devices as per customer request. Prior to relocation of detectors, notice both of the detectors had its alarm light lit, Remove defective device to insure bldg did not have fails alarm from this SD. Must return to replace defective SD in 2ndfl Kitchen.

PARTS NEEDED 2-4098-9714 Simplex Corp.

abethea

Appt 8:30AM Must call Drew 201-538-0186

Per customer request need to re-locate/move smoke detector in kitchen about 5ft and test

Parts Used:

Part	Location	Quantity
_____	_____	_____
_____	_____	_____

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

2/14/2025 11:25:56 AM

2/13/2025 10:56:41 AM

29

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
C

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 503304
DATE PURCHASE ORDER NO.

TRACKING U25-5040

v2



4328

VENDOR CODE

JUNE 5, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F DK	11-000-261-420-DO	\$169.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 238531 DATED 12/22/24 ✓ <i>December & January</i> SERVICE - CHECK DEVICE IN LADIES ROOM LABOR ** SHORTED \$60.00 - INCORRECT LABOR** ***** INVOICE 238884 DATED 1/8/25 ✓ SERVICE - PANEL TROUBLE LABOR BATTERY ** SHORTED \$60.00 - INCORRECT LABOR** BID # 24-PC14 <i>7915070</i>	✓ 120.00 49.00	\$60.00 \$49.00
TOTAL			\$169.00
SHIP TO ▶ BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601		ATTN DREW PORSCHEN	

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4-30-23
☐ 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

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

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 U25-5040

VT503304

DATE PURCHASE ORDER NO.

v2

4328

VENDOR CODE

JUNE 5, 2025

REQUISITION

P/F
F

ACCOUNT NUMBER

11-000-261-420-DO

AMOUNT

\$169.00

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
	INVOICE 238531 DATED 12/22/24		
	SERVICE - CHECK DEVICE IN LADIES ROOM		
.5	LABOR	120.00	\$60.00
	** SHORTED \$60.00 - INCORRECT LABOR**		

	INVOICE 238884 DATED 1/8/25		
	SERVICE - PANEL TROUBLE		
.5	LABOR	120.00	\$60.00
1	BATTERY	49.00	\$49.00
	** SHORTED \$60.00 - INCORRECT LABOR**		
	BID # 24-PC14		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$169.00

SHIP TO



BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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

Haig Service Corporation

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

Invoice

Invoice Number

238884

Date

1/8/2025

Customer Number

15527

Due Date

2/7/2025

To: Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.
Paramus, NJ 07652

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

Amount Enclosed:

Net Due: \$169.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		1/8/2025	2/7/2025
Quantity	Description	Rate	Amount	
<i>1-7 Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm</i>				
1.00	12vDC7Ah Battery Back-Up	49.00	49.00	
.5	Service Call Labor only	120.00	120.00	60 -
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

On arrival

Panel had a trouble on one of the outputs which was tied to the booster panel
After checking the booster find out the low battery was the reason of the trouble

After replacing the battery the system went back to normal.

Date	Invoice #	Description	Amount	Balance Due
1/8/2025	238884	T&M Service (101270)	\$169.00	\$169.00

Haig Service Corporation

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

109.00

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 101270	Appointment 1/3/2025 12:00 PM	Technician Carlos Alvarado
Problem Code Low Battery	System Account 900-9993	System Type Fire Alarm
Panel Type Fire Lite	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 #

To: 15527
1-7 Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



kated
on 1/3/2025 11:19:18 AM

Contact:

Jim (973) 634-6016

Comments:

Call Jim 973-634-6016- System has a low battery per Jim.

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Carlos Alvarado	1/3/2025	? tech 14:14	15:01	0:47

no sign in

Field Notes:

alvarado0364

1/3/2025 3:02:51 PM

On arrival

FA system in trouble condition for NAC#1, which trips remote booster panel.

After checking the booster panel find battery were old and in need of replacement. Replacing both 12v 7AH batteries, booster restored to normal, on departure FACP restored to normal.

Parts used; 2 12v 7AH batteries.

kated

1/3/2025 11:19:18 AM

Call Jim 973-634-6016- System has a low battery per Jim.

Parts Used:

Part	Location	Quantity
Equipment	FACP	1

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



Interstate All Battery Center
billing@allbatteryflorida.com
407-374-0347 (option 2 for billing)

6565 Hazeltine National Drive
Suite 7
Orlando, FL 32822

INVOICE

Invoice Number	1923901042254	Haigs Service Corporation
PO Number	23495-22	211A Route 22 E, Green Brook, NJ.
Invoice Date	12/11/23	08812
Due Date	01/11/24	(954) 474-3789
		bcolucci@haigservice.com

Item	Description	Unit Cost	Quantity	Line Total
FAS1075	12V 7AH SLA .187 FASTON	\$49.00	80	\$3,920.00
Subtotal				\$3,920.00
Sales Tax 0%				\$0.00
Total				\$3,920.00
Paid to Date				\$3,920.00
Balance Due				\$0.00

Thanks for choosing Interstate All Battery Center!

See www.interstatebatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice: LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDES THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGE, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY. CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

1 Battery
\$49.00

Haig Service Corporation

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

Invoice

Invoice Number

238531

Date

12/22/2024

Customer Number

15527

Due Date

1/21/2025

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

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

Amount Enclosed: _____ **Net Due: \$120.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		12/22/2024	1/21/2025
Quantity	Description	Rate	Amount	
1-7 Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm				
5 1.00	Service Call Labor only	120.00	120.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Upon arrived system was normal, check the device in the lady's Bathroom point 18 did clean up and reconnecting then reset and wait 10 minutes after that time system normal.

Date	Invoice #	Description	Amount	Balance Due
12/22/2024	238531	T&M Service (101045)	\$120.00	\$120.00

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

Service Ticket

Ticket Number 101045	Appointment 12/17/2024 2:45 PM	Technician Sergio Bonilla
Problem Code System trouble	System Account 900-9993	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15527
1-7 Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



abethea
on 12/17/2024 2:53:36 PM

Contact:

Jimmy (973) 634-6016

Comments:

Must call Jimmy 973-634-6016 upon arrival

Per customer Adults that were in bathroom set of alarm
and can't reset device to arm system. Need tech to check
and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	
Sergio Bonilla ✓	12/17/2024	15:04	16:00	0:56	No sign in

Field Notes:

sbonilla

12/17/2024 3:55:29 PM

Upon arrived system was normal, check the device in the lady's Bathroom point 18 did clean up and reconnecting then reset and wait 10 minutes after that time system normal.

abethea

12/17/2024 2:53:36 PM

Must call Jimmy 973-634-6016 upon arrival

Per customer Adults that were in bathroom set of alarm and can't reset device to arm system. Need tech to check and service

Parts Used:

Part	Location	Quantity

Service Performed:

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.

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

VT503306
DATE PURCHASE ORDER NO.

TRACKING U25-5039

v1



4328

VENDOR CODE

JUNE 5, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$300.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	BID # 24-PC14 ~ december SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM INVOICE 239579 ✓ DATED 2/12/25 HAZMAT BUILDING TEST AND INSPECTION 79 BCTSL	✓ 300.00	\$300.00
			TOTAL \$300.00
SHIP TO ► OPERATIONS DEPT TECH			ATTN THOMAS JODICE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4-30-24
☐ 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 U25-5039

VT 503306

DATE

PURCHASE ORDER NO.

v1



4328

VENDOR CODE

JUNE 5, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$300.00

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
	BID # 24-PC14 ~ december SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM INVOICE 239579 DATED 2/12/25 HAZMAT BUILDING TEST AND INSPECTION	300.00	\$300.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$300.00

SHIP TO

OPERATIONS DEPT TECH

ATTN THOMAS JODICE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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

Haig Service Corporation

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

Invoice

Invoice Number

239579

Date

2/12/2025

Customer Number

15527

Due Date

3/14/2025

FIRE 24-PC14

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: \$300.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/12/2025	3/14/2025
Quantity	Description	Rate	Amount	
HAZMAT, 281B Pascack Road, Paramus, NJ, Fire Alarm				
1.00	Test & Inspection	300.00		300.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Upon arrival, fire alarm panel normal barcoded entire system. Tested inspected fire alarm system receive signals into Central Station. Upon departure fire alarm panel normal. Fire alarm inspection is completed.

Date	Invoice #	Description	Amount	Balance Due
2/12/2025	239579	T&M Service (101731)	\$300.00	\$300.00

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: 15527
HAZMAT
281B Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



kated

on 2/7/2025 1:46:22 PM

Contact:

Jim Masticova (201) 983-9466

Comments:

3pm

Call Jim 201-983-9466- FA Inspection of the entire site.

Barcode# 1824736

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Brian Zachman	2/10/2025	13:27	21:30	8:03
Sergio Bonilla ✓	2/10/2025	13:26	21:30	8:04
Brian Zachman	2/11/2025	13:30	21:30	8:00
Sergio Bonilla ✓	2/11/2025	13:28	21:30	8:02

Field Notes:

sbonilla

2/11/2025 9:29:42 PM

bzachman

2/11/2025 9:09:34 PM

Upon arrival, fire alarm panel normal barcoded entire system. Tested inspected fire alarm system receive signals into Central Station.
Upon departure fire alarm panel normal. Fire alarm inspection is completed.

bzachman

2/11/2025 9:03:13 PM

Upon arrival, fire alarm panel normal barcoded entire system. Tested inspected fire alarm system receive signals into Central Station.
Upon departure fire alarm panel normal. Fire alarm inspection is completed.

bzachman

2/10/2025 9:36:58 PM

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

bzachman

2/10/2025 9:34:56 PM

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

bzachman

2/10/2025 9:34:30 PM

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

bzachman

2/10/2025 9:31:31 PM

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

Inspection Ticket

Ticket Number 101731	Inspection Due Date 2/11/2025 3:00 PM	Technician Brian Zachman
Problem Code Inspection	System Account 900-9981	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 15527
HAZMAT
281B Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



kated
on 2/7/2025 1:46:22 PM

Frequency: Annual

Inspection Ticket

Ticket Number 101731	Inspection Due Date 2/11/2025 3:00 PM	Technician Brian Zachman
Problem Code Inspection	System Account 900-9981	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Field Notes:

bzachman

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

2/10/2025 9:30:56 PM

bzachman

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

2/10/2025 9:30:04 PM

bzachman

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

2/10/2025 9:23:12 PM

bzachman

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

2/10/2025 9:22:27 PM

sbonilla

2/10/2025 9:22:20 PM

bzachman

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

2/10/2025 9:01:49 PM

bzachman

On arrival, found system normal
Barcoded entire system returning tomorrow to test and inspect system. On departure system normal.

2/10/2025 8:57:01 PM

bzachman

Upon arrival, found system normal
Barcoded entire system returning tomorrow to test an inspect system. upon departure system normal.

2/10/2025 8:54:30 PM

kated

Do not bill Labor. Inspection price per bid \$300

2/7/2025 1:46:22 PM

Parts Used:

Part	Location	Quantity

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 15527
HAZMAT
281B Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



kated

on 2/7/2025 1:46:22 PM

Frequency: Annual

Inspection Ticket

Ticket Number 101731	Inspection Due Date 2/11/2025 3:00 PM	Technician Brian Zachman
Problem Code Inspection	System Account 900-9981	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Bid #24-PC14 - Haig's Service Corp., Green Brook, NJ

PART A:

FIRE ALARM MAINTENANCE AND REPAIR

<u>Straight Time-Rate</u> / 7:00 AM - 5:00 PM	<u>Overtime-Rate</u> 5:01 PM - 6:59 AM & All-Day Saturday	<u>Sundays & Holidays Rate</u>
\$ 120.00 / Hour	\$ 180.00 / Hour	\$ 240.00 / Hour

PART B:

INITIAL AND/OR ANNUAL INSPECTION & CLEANING OF THE FIRE ALARM SYSTEM

(Twice a year - July & December)

Tech

<u>Item #</u>	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Location / Heads - Approximate Number</u> (may vary slightly)	<u>Make</u>	<u>Unit price</u>	<u>Total Price</u>
1	2	Each	Adult Education Building / 69 190 Hackensack Ave, Hackensack	Silent Knight 5880	\$ 700.00 Inspection	\$ 1,400.00
2	2	Each	EMS / 44 281 Pascack Rd, Paramus	Edwards - 5721B	\$ 500.00 Inspection	\$ 1,000.00
3	2	Each	HAZMAT / 12 281 Pascack Rd, Paramus	Ademco	\$ 300.00 Inspection	\$ 600.00
4	2	Each	Small Animal Care / 11 285 Pascack Rd, Paramus	Silent Knight 5721B	\$ 300.00 Inspection	\$ 600.00
5	2	Each	Technology Building / 14 11 Carol Court, Hackensack	Fire Lite Alarm- MS5024	\$ 200.00 Inspection	\$ 400.00
6	2	Each	PAL Building / 21 284 Hackensack Ave, Hackensack	Fire-Lite MS 5024	\$ 300.00 Inspection	\$ 600.00
----	----		GRAND TOTAL: \$ 4,600.00			

Special Services

<u>Item #</u>	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Location / Heads - Approximate Number</u> (may vary slightly)	<u>Make</u>	<u>Unit price</u>	<u>Total Price</u>
7	2	Each	District Offices / 103 540 Farview Ave, Paramus	Gamewell S3 Series IPGSM-4G	\$ 900.00 Inspection	\$ 1,800.00
8	2	Each	New Bridges High School / 181 296 E Ridgewood Ave, Paramus	Gamewell S3 Series IPGSM-4G	\$ 1,600.00 Inspection	\$ 3,200.00
9	2	Each	Blesman School / 115 333 E Ridgewood Ave, Paramus	FCI	\$ 1,000.00 Inspection	\$ 2,000.00
10	2	Each	Montesano Campus / 81 355 E Ridgewood Ave, Paramus	Edwards	\$ 900.00 Inspection	\$ 1,800.00
11	2	Each	BELA Building/Child Care Center / 15 284 Hackensack Ave, Hackensack	Faraday	\$ 200.00 Inspection	\$ 400.00
12	2	Each	Career Crossroads / 8 327 E Ridgewood Ave, Paramus	Fire-Lite MS- 9050UD	\$ 200.00 Inspection	\$ 400.00
13	2	Each	Wood-Ridge Campus / 75 304 Valley Blvd, Wood-Ridge	Edwards ST2	\$ 900.00 Inspection	\$ 1,800.00
14	2	Each	Barn Building / 17 281 Pascack Rd, Paramus	Potter PFC-6030	\$ 300.00 Inspection	\$ 600.00
15	2	Each	Union Street School / 25 334 Union St, Hackensack	Edwards	\$ 300.00 Inspection	\$ 600.00
----	-----		GRAND TOTAL: \$ 12,600.00			

5-27

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.

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

VT518013

DATE

PURCHASE ORDER NO.

TRACKING U25-4580

v2

4328

VENDOR CODE

MAY 23, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	620.00
	13-413-200-500-EM	232.00
	13-629-200-500-DA	116.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 239489-2 DATED 2/5/25 QPC-J-4-24 recd 5/10/25 239470-2 ✓		
	CELLULAR MONITORING FOR FIRE 2 MONTHS 5/1/24 - 6/30/24		
2	11 CAROL CT	34.00	\$68.00
2	ADULT ED	34.00	\$68.00
2	TETERBORO - LANDSCAPE	34.00	\$68.00
2	BCA	34.00	\$68.00
2	EMS	✓ 34.00	\$68.00
2	HAZMAT	34.00	\$68.00
2	PAL BUILDING	34.00	\$68.00
2	PARAMUS TECH CAMPUS	34.00	\$68.00
2	SMALL ANIMAL CARE	34.00	\$68.00
2	TETERBORO CAMPUS	34.00	\$68.00
	CELLULAR MONITORING FOR SECURITY 2 MONTHS 5/1/24 - 6/30/24		
2	ADULT ED	24.00	\$48.00
2	TETERBORO - LANDSCAPE	24.00	\$48.00
2	EMS	✓ 24.00	\$48.00
2	HAZMAT	24.00	\$48.00
2	PARAMUS VOTECH CAMPUS	24.00	\$48.00
2	TETERBORO AUDITORIUM	24.00	\$48.00
		TOTAL	\$968.00
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) *OK file*
- ☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
- ☐ Emergency, Job No. _____ (for 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 U25-4580**VT518013**

DATE PURCHASE ORDER NO.

v2 **4328** VENDOR CODE**MAY 23, 2025** REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	
	13-413-200-500-EM	
	13-629-200-500-DA	

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
	INVOICE 239489-2 DATED 2/5/25 QPC-J-4-24 recd 5/10/25 239470-2		
	CELLULAR MONITORING FOR FIRE 2 MONTHS 5/1/24 - 6/30/24		
2	11 CAROL CT	34.00	\$68.00
2	ADULT ED	34.00	\$68.00
2	TETERBORO - LANDSCAPE	34.00	\$68.00
2	BCA	34.00	\$68.00
2	EMS	34.00	\$68.00
2	HAZMAT	34.00	\$68.00
2	PAL BUILDING	34.00	\$68.00
2	PARAMUS TECH CAMPUS	34.00	\$68.00
2	SMALL ANIMAL CARE	34.00	\$68.00
2	TETERBORO CAMPUS	34.00	\$68.00
	CELLULAR MONITORING FOR SECURITY 2 MONTHS 5/1/24 - 6/30/24		
2	ADULT ED	24.00	\$48.00
2	TETERBORO - LANDSCAPE	24.00	\$48.00
2	EMS	24.00	\$48.00
2	HAZMAT	24.00	\$48.00
2	PARAMUS VOTECH CAMPUS	24.00	\$48.00
2	TETERBORO AUDITORIUM	24.00	\$48.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$968.00

SHIP TO ➤ OPERATIONS DEPT 540 FARVIEW AVE., PARAMUS, NJ 07652**ATTN** THOMAS JODICE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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

Haig Service Corporation

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

Invoice



Invoice Number
239470-2
Customer Number
15527

Date
2/5/2025
Due Date
6/7/2025

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

qpc-1-4-24

Amount Enclosed: _____ **Net Due: \$968.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/5/2025	3/7/2025
Quantity	Description	Rate	Amount	
<i>1-7 Technology/Transitional Services, 11 Carol Court, Hackensack, NJ</i>				
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
<i>2-1 Adult Education Building, 190 Hackensack Ave, Hackensack, NJ</i>				
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
2.00	Monitoring - Sec. Radio 5/1/2024 - 6/30/2024	24.00	48.00	
<i>2-2 Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ</i>				
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
<i>2-3 EMS, 281A Pascack Road, Paramus, NJ</i>				
2.00	Monitoring - Sec. Radio 5/1/2024 - 6/30/2024	24.00	48.00	
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
<i>2-4 HAZMAT, 281B Pascack Road, Paramus, NJ</i>				
2.00	Monitoring - Sec. Radio 5/1/2024 - 6/30/2024	24.00	48.00	
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
<i>2-5 PAL Building (Police Athletic League), 284 Hackensack Ave, Hackensack, NJ</i>				

Date	Invoice #	Description	Amount	Balance Due
2/5/2025	239470-2	Recurring Billing	\$968.00	\$968.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number

239470-2

Date

2/5/2025

Customer Number

15527

Due Date

3/7/2025

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: \$968.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/5/2025	3/7/2025
Quantity	Description	Rate	Amount	
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
2-6 Paramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ				
2.00	Monitoring - Sec. Radio 5/1/2024 - 6/30/2024	24.00	48.00	
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
2-7 Small Animal Care/Landscaping Bldg, 285 Pasack Rd., Paramus, NJ				
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
2-8 Teterboro Auditorium - Burg, 504 Route 46, Teterboro, NJ				
2.00	Monitoring - Sec. Radio 5/1/2024 - 6/30/2024	24.00	48.00	
2-9 Teterboro Campus , 504 Route 46 West, Teterboro, NJ				
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
2-10 Teterboro Greenhouse/Landscaping Bldg, 504 Route 46 West, Teterboro, NJ				
2.00	Monitoring - Fire Radio 5/1/2024 - 6/30/2024	34.00	68.00	
2.00	Monitoring - Sec. Radio 5/1/2024 - 6/30/2024	24.00	48.00	
	Sales Tax			\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/5/2025	239470-2	Recurring Billing	\$968.00	\$968.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number

239470-2

Date

2/5/2025

Customer Number

15527

Due Date

3/7/2025

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: _____

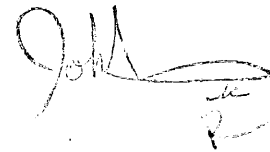
Net Due: \$968.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/5/2025	3/7/2025
Quantity	Description	Rate	Amount	
	Payments/Credits Applied			\$0.00

WORK PERFORMED

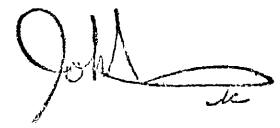
Thank you for your business!



Date	Invoice #	Description	Amount	Balance Due
2/5/2025	239470-2	Recurring Billing	\$968.00	\$968.00

Haig Service Corporation

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

OPC-J-4-24 - Haig's Service Corp.**PART A: Monitoring**

SECURITY - BCIS

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

FIRE - BCIS

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

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.

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**VT518013**

DATE

PURCHASE ORDER NO.

TRACKING U25-4578

v1

4328

VENDOR CODE

MAY 23, 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 239489-2 DATED 2/5/25 QPC-J-4-24 ✓ recd 5/10/25		
	CELLULAR MONITORING FOR FIRE 3 MONTHS 7/1/24 - 9/30/24		
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 7/1/24 - 9/30/24		
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

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 U25-4578

VT518013

PURCHASE ORDER NO.

DATE

v1

4328

VENDOR CODE

MAY 23, 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

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
	INVOICE 239489-2 DATED 2/5/25 QPC-J-4-24 recd 5/10/25 CELLULAR MONITORING FOR FIRE 3 MONTHS 7/1/24 - 9/30/24		
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 7/1/24 - 9/30/24		
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

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**

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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

SCHOOL BUSINESS ADMINISTRATOR

Haig Service Corporation

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

Invoice



Invoice Number

239489-2

Customer Number

15527

Date

2/5/2025

Due Date

3/7/2025

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

QPC -J-4-24

Amount Enclosed: _____

Net Due: \$1,452.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/5/2025	3/7/2025
Quantity	Description	Rate	Amount	
<i>1-7 Technology/Transitional Services, 11 Carol Court, Hackensack, NJ</i>				
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-1 Adult Education Building, 190 Hackensack Ave, Hackensack, NJ</i>				
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
3.00	Monitoring - Sec. Radio 7/1/2024 - 9/30/2024	24.00	72.00	
<i>- 2-2 Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ</i>				
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-3 EMS, 281A Pascack Road, Paramus, NJ</i>				
3.00	Monitoring - Sec. Radio 7/1/2024 - 9/30/2024	24.00	72.00	
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-4 HAZMAT, 281B Pascack Road, Paramus, NJ</i>				
3.00	Monitoring - Sec. Radio 7/1/2024 - 9/30/2024	24.00	72.00	
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-5 PAL Building (Police Athletic League), 284 Hackensack Ave, Hackensack, NJ</i>				

Date	Invoice #	Description	Amount	Balance Due
2/5/2025	239489-2	Recurring Billing	\$1,452.00	\$1,452.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
239489-2	2/5/2025
Customer Number	Due Date
15527	3/7/2025

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: \$1,452.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/5/2025	3/7/2025
Quantity	Description	Rate	Amount	
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-6 Paramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ</i>				
3.00	Monitoring - Sec. Radio 7/1/2024 - 9/30/2024	24.00	72.00	
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-7 Small Animal Care/Landscaping Bldg, 285 Pasack Rd., Paramus, NJ</i>				
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-8 Teterboro Auditorium - Burg, 504 Route 46, Teterboro, NJ</i>				
3.00	Monitoring - Sec. Radio 7/1/2024 - 9/30/2024	24.00	72.00	
<i>2-9 Teterboro Campus , 504 Route 46 West, Teterboro, NJ</i>				
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
<i>2-10 Teterboro Greenhouse/Landscaping Bldg, 504 Route 46 West, Teterboro, NJ</i>				
3.00	Monitoring - Fire Radio 7/1/2024 - 9/30/2024	34.00	102.00	
3.00	Monitoring - Sec. Radio 7/1/2024 - 9/30/2024	24.00	72.00	
	Sales Tax			\$0.00

Date	Invoice #	Description	Amount	Balance Due
2/8/2025	239489-2	Recurring Billing	\$1,452.00	\$1,452.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
239489-2	2/8/2025
Customer Number	Due Date
15527	3/7/2025

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: \$1,452.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/5/2025	3/7/2025

Quantity	Description	Rate	Amount
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
2/8/2025	239489-2	Recurring Billing	\$1,452.00	\$1,452.00

Haig Service Corporation

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

PART A: Monitoring

SECURITY - BCTS

<u>Item #</u>	<u>QTY. (# of Months)</u>	<u>Location</u>	<u>Product</u>	<u>Unit Cost Per Month</u>	<u>Total Price</u>
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

<u>Item #</u>	<u>QTY. (# of Months)</u>	<u>Location</u>	<u>Product</u>	<u>Unit Cost Per Month</u>	<u>Total Price</u>
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			