

S51667

11-000-261-420-DO	503305	239616	\$360.00
11-000-261-420-DO	503305	237967	\$251.00
11-000-261-420-DO	503340	238594	\$1,180.30
11-000-261-420-DO	503340	240689	\$1,856.00
11-000-261-420-DO	503341	239543	\$1,440.00
11-000-261-420-DO	503341	239705	\$577.50
11-000-261-420-DO	503344	239547	\$1,320.00
11-000-261-420-DO	518013	240003	\$930.00
13-413-200-500-EM	518013	240003	\$348.00
13-629-200-500-DA	518013	240003	\$174.00

06/30/2025

\$8,436.80

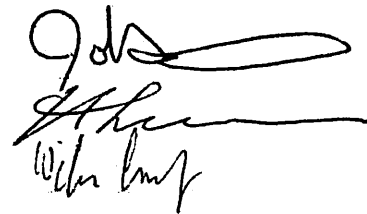
06/30/2025

HAIG SERVICE CORPORATION

*****\$8,436.80

*Eight Thousand Four Hundred Thirty Six and .80*****

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



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.

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

VT503305
DATE PURCHASE ORDER NO.

TRACKING U25-5044

v1



4328

VENDOR CODE

JUNE 5, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$611.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 237967 DATED 11/27/24/24 ✓		
	SERVICE - PANEL TROUBLE LOW BATTERY		
.5	LABOR	110.00	\$55.00
4	BATTERIES	49.00	\$196.00
	** SHORTED \$60.00 - INCORRECT LABOR** 55. *****		
	INVOICE 239616 DATED 2/14/25 ✓		
	SERVICE - PANEL TROUBLE		
3	LABOR	✓ 120.00	\$360.00
	BID # 24-PC14		
	<i>79 MCTOL</i>		
TOTAL			\$611.00
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. _____ (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.

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

TRACKING U25-5044

VT503305

DATE PURCHASE ORDER NO.

v1 

4328 VENDOR CODE

JUNE 5, 2025 REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$611.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 237967 DATED 11/27/24/24		
	SERVICE - PANEL TROUBLE LOW BATTERY		
.5	LABOR	110.00	\$55.00
4	BATTERIES	49.00	\$196.00
	** SHORTED \$60.00 - INCORRECT LABOR**		

	INVOICE 239616 DATED 2/14/25		
	SERVICE - PANEL TROUBLE		
3	LABOR	120.00	\$360.00
	BID # 24-PC14		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$611.00

SHIP TO ➤ BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

DATE RECEIVED

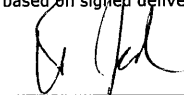
OF CARTONS

RECEIVED BY - FULL SIGNATURE

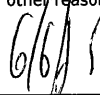
RECEIVED BY

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**

FIRE
24-PC14

INVOICE

Customer	Bergen County Technical
Customer Number	14791
Invoice Number	237967
Invoice Date	11/27/2024
PO Number	
PAYMENTS APPLIED THRU	11/27/2024
Job / Service Ticket #	100536

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>PAL Building (Police Athletic League) - 284 Hackensack Ave Hackensack, NJ 07652</i>			
4.00	12vDC7Ah Back Up Batteries	\$49.00	\$196.00
<i>.5</i> 1.00	<i>OK</i> Service Call Labor only	\$110.00	\$110.00
Subtotal:			\$306.00
Tax			\$0.00
Payments/Credits Applied			\$0.06
Invoice Balance Due:			\$305.94

IMPORTANT MESSAGES

Upon arrived system was in trouble low battery, in power supply and main fire Alarm System panel, Replaced (4) 12 volt 7.0 ah batteries model Yuasa NP7-12 then system normal.

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	237967
Invoice Date	11/27/2024
Terms	Net Due in 30 Days
Invoice Balance Due	\$305.94
TOTAL DUE	\$305.94
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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 14791
PAL Building (Police Athletic League)
284 Hackensack Ave
Hackensack, NJ 07652

chrdig@bergen.org



abethea

on 11/12/2024 10:20:17 AM

Contact:

Drew Porschen (201) 538-0186

Comments:

Appt 12-2pm

Per customer panel reading Code 302 Zone 000 low battery. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Sergio Bonilla ✓	11/12/2024	11:30	12:30	1:00

NO SIGN IN

Field Notes:

sbonilla

11/12/2024 12:24:27 PM

Upon arrived system was in trouble low battery, in power supply and main fire Alarm System panel, Replaced (4) 12 volt 7.0 ah batteries model Yuasa NP7-12 then system normal.

abethea

11/12/2024 10:20:17 AM

Appt 12-2pm

Per customer panel reading Code 302 Zone 000 lo

Parts Used:

Part	Location
Equipment	

Service Performed:

**tech not on approved list /
tech did not sign in /
tech is now on pending /
vendor contacted after invoiced**

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 100536	Appointment 11/12/2024 12:00 PM	Technician Sergio Bonilla
Problem Code Battery fault	System Account 13-5432	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 #

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



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

PO Number 23495-22

Invoice Date 12/11/23

Due Date 01/11/24

Haigs Service Corporation

211A Route 22 E, Green Brook, NJ.

08812

(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.



**HAIG SERVICE
CORP**

Fire

24-PC14

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239616
Invoice Date	02/14/2025
PO Number	
PAYMENTS APPLIED THRU	02/14/2025
Job / Service Ticket #	101706

CURRENT CHARGES

Quantity Description	Rate	Amount
2-2 Bergen County Academies - 200 Hackensack Ave Hackensack, NJ 07652		
3.00 Service Call Labor only	\$120.00	\$360.00
	Subtotal:	\$360.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$360.00

IMPORTANT MESSAGES

Upon arrival system showing 19 troubles. Those are due to wires cut and going to be repaired by contractor working on simplex Fire Alarm. Drew does know about situation and is aware of central station receiving fire loop troubles. System is reporting to c

1 of 1

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



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239616
Invoice Date	02/14/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$360.00
TOTAL DUE	\$360.00
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 101706	Appointment 2/13/2025 8:30 AM	Technician James Delisa
Problem Code System trouble	System Account 13-5435	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By N/A
Service Level Bergen County School	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15527
Bergen County Academies
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22
CHRDIG@BERGEN.ORG



kated
on 2/5/2025 4:42:49 PM

Contact:
Drew Porshen (201) 538-0186

Comments:
8:30AAM
Call Drew 201-538-0186-Per Central Station Fire loop
trouble present & comm failure. Please check all.

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	
James Delisa ✓	2/13/2025	07:38	10:01	2:23	no sign in

Field Notes:

jdelisa 2/13/2025 10:01:45 AM
Arrived at site FACP. System displaying 19 troubles. After troubleshooting cause of troubles, found part of Data loop for field devices had been cut causing 19 devices to go missing. Electrical contractor cut wiring, Contractor will repaired Data loop on Simplex Fire Alarm system. If Haig Service is needed he will call us. Drew for maint, Dept, has been notified of cause and condition of FA.

kated 2/5/2025 4:42:49 PM
Call Drew 201-538-0186-Per Central Station Fire loop trouble present & comm failure. Please check all.

Parts Used:

Part	Location	Quantity
_____	_____	_____
_____	_____	_____

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

VT 503340

DATE PURCHASE ORDER NO.

TRACKING # U25-5284



4328		VENDOR CODE
June 11, 2025		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	\$3,036.30

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 238594 ✓		
	SERVICE - SYSTEM IN TROUBLE - SEE ATTACHED		
1	MMF-300 MONITOR MODULE	164.83	\$164.83
1	SYSTEM SENSOR DUCT DETECTOR	475.47	\$475.47
4.5	LABOR	✓ 120.00	\$540.00
	*****		1180.30
	INVOICE 240689 ✓		
14.5	SERVICE CALLED - PANEL CONTINUOUSLY BEEPING	✓ 120.00	\$1,740.00
2	AND READING GROUND FAULT	58.00	\$116.00
	LABOR		1856
	BATTERIES		
	BID # 24-PC14		

7/13/25

items not approved

clear

del

TOTAL \$3036.30

SHIP TO

EMS 281 PASCACK RD., PARAMUS, NJ 07652

ATTN TOM JODICE / JIM
MASTRICOVA

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 DATE

APPROVED ADMINISTRATOR DATE

APPROVED ADMINISTRATOR DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

**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 U25-5284

12 25 VT503340

DATE PURCHASE ORDER NO.

v1 

4328 VENDOR CODE

JUNE 11, 2025 REQUISITION

SUGGESTED VENDOR
HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK, NJ 08812
PH#800-871-4244 TISH
Fax:

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$3,036.30

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 238594		
	SERVICE - SYSTEM IN TROUBLE - SEE ATTACHED		
1	MMF-300 MONITOR MODULE	164.83	\$164.83
1	SYSTEM SENSOR DUCT DETECTOR	475.47	\$475.47
4.5	LABOR	120.00	\$540.00

	INVOICE 240689		
14.5	SERVICE CALLED - PANEL CONTINUOUSLY BEEPING	120.00	\$1,740.00
2	AND READING GROUND FAULT	58.00	\$116.00
	LABOR		
	BATTERIES		
	BID # 24-PC14		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$3036.30

SHIP TO ➤ EMS 281 PASCACK RD., PARAMUS, NJ 07652

ATTN TOM JODICE / JIM
MASTRICOVA

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	Date
238594	12/30/2024
Customer Number	Due Date
14791	1/29/2025

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: \$1,180.30

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		12/30/2024	1/29/2025
Quantity	Description	Rate	Amount	
<i>EMS, 281A Pascack Road, Paramus, NJ, Fire Alarm</i>				
1.00	MMF-300 Monitor Module	164.83 ✓	164.83	
1.00	System Sensor Duct Detector	475.47 ✓	475.47	
4.50	Service Call Labor only	120.00 ✓	540.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Upon arrived system was in trouble Duct detector right side of the garage, point 66 replaced the duct detector and rewired again the connections system sensor model D4120 and change a module Firelite MMF-300. Reprogrammed, then the other duct detector in t

Date	Invoice #	Description	Amount	Balance Due
12/30/2024	238594	T&M Service (100881)	\$1,180.30	\$1,180.30

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
EMS
281A Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



abethea

on 12/6/2024 10:21:00 AM

Contact:

Jim Mastricova (201) 343-6000 x8422

Service Ticket

Ticket Number 100881	Appointment 12/6/2024 9:30 AM	Technician Sergio Bonilla
Problem Code Device fault	System Account 900-9983	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level T&M	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

See pics Per customer fire panel reading trouble bad duct detector on right side ceiling mounted heater (detectors located through EMS garage door, to the right and up the blue staircase landing, detector mounted to the grey duct on the right. Need tech

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Sergio Bonilla	12/6/2024	11:55	16:10	4:15

Field Notes:

sbonilla

12/6/2024 4:01:25 PM

Upon arrived system was in trouble Duct detector right side of the garage, point 66 replaced the duct detector and rewired again the connections system sensor model D4120 and change a module Firelite MMF-300. Reprogrammed, then the other duct detector in the garage point 63 in trouble fixed was a module wire was lose and the power was off turn on then the system returned normal, upon departure system normal.

abethea

12/6/2024 10:21:00 AM

See pics Per customer fire panel reading trouble bad duct detector on right side ceiling mounted heater (detectors located through EMS garage door, to the right and up the blue staircase landing, detector mounted to the grey duct on the right. Need tech

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	Garage	1	164.83	164.83
Equipment	Garage	1	475.47	475.47

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 100881	Appointment 12/6/2024 9:30 AM	Technician Sergio Bonilla
Problem Code Device fault	System Account 900-9983	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level T&M	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15527
EMS
281A Pascack Road
Paramus, NJ 07652

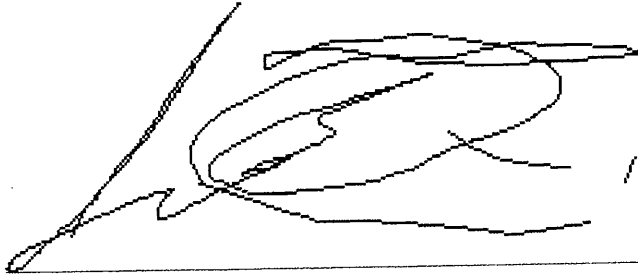
CHRDIG@BERGEN.ORG



abethea
on 12/6/2024 10:21:00 AM

Service Performed:

Service Charges:

Labor	\$495.00	
Materials	\$640.30	
Other		
Subtotal	\$1,135.30	
Tax		
Total:	\$1,135.30	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

adi-insite-us

Invoices



P.O. BOX 731340
DALLAS, TX 75373-1340
6776

10420 W STATE ROAD 84
#1-3
DAVIE, FL 33324
6776

DUPLICATE INVOICE

CUSTOMER NUMBER
PLEASE WRITE THIS NUMBER
ON ALL ORDERS AND CHECKS

10410-002

**PLEASE PAY THIS AMOUNT
DUE DATE**

PLEASE REMIT TO

P.O. BOX 731340
DALLAS, TX 75373-1340
6776

PAGE	INVOICE DATE
1	12/2/2024
INVOICE NUMBER	
RV2GWR-01	
585.02	

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER INVOICE NUMBER DATE
10410-002 RV2GWR-01 12/2/2024

Retain this portion for your records

SHIP DATA/ITEM DESCRIPTIONS	CATALOG NUMBER	QTY ORDERED	UNIT PRICE	AMOUNT
SHIP FROM: TO: FGREEN BROOK, NJ 08812 FL-MMF301 PO: 24547-22 REF: ADDRESSABLE MINI-MNTR MODULE SHIP VIA: GROUND	FL-MMF301	2	164.83	329.66
SHIP FROM: TO: GREEN BROOK, NJ 08812 PO: 24547-22 REF: MMF-301 SHIP VIA: GROUND		0	0	0
SHIP FROM: TO: GREEN BROOK, NJ 08812 SK-MINIMON PO: 24547-22 REF: INPUT MINI-MONITOR MODULE SHIP VIA: GROUND	SK-MINIMON	1	165.14	165.14
SHIP FROM: TO: GREEN BROOK, NJ 08812 PO: 24547-22 REF: SK-MINIMON SHIP VIA: GROUND		0	0	0
SHIP FROM: TO: GREEN BROOK, NJ 08812 LH-D151TP PO: 24547-22 REF: 15-IN-1 TAMPER PROOF S/DRIVER SHIP VIA: GROUND	LH-D151TP	1	52.24	52.24
SHIP FROM: TO: GREEN BROOK, NJ 08812 PO: 24547-22 REF: D151TP SHIP VIA: GROUND		0	0	0

SHIP FROM: TO: FGREEN BROOK, NJ 08812 2S-SABRE
PO: 24547-22 REF:
SMOKE DETECTOR TESTER 30Z AER
SHIP VIA: GROUND
SHIP FROM: TO: GREEN BROOK, NJ 08812
PO: 24547-22 REF:
SABRE
SHIP VIA: GROUND

2S-SABRE

2	18.99	37.98
0	0	0

TOTAL MATERIAL	585.02
SALES TAX	0.00
SHIPPING HANDLING	0
TOTAL INVOICE	585.02
DUE DATE	

THANK YOU FOR YOUR ORDER.

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused. The purchase of products and services from ADI are subject to and governed solely by the Terms and Conditions on the back of this invoice.
Past due balances may be subject to a Late Charge not to exceed 1.5% per month.

SHIP NOTIFICATIONS



CUSTOMER NUMBER
10410-002

NOTIFICATION
SHIPPED

INVOICE DATE
12/2/2024

QTY ORDERED

2
0
1
0
1
0
2
0

CATALOG NUMBER

FL-MMF301
SK-MINIMON
LH-D151TP
2S-SABRE

ITEM DESCRIPTIONS

ADDRESSABLE MINI-MNTR MODULE
MMF-301
INPUT MINI-MONITOR MODULE
SK-MINIMON
15-IN-1 TAMPER PROOF S/DRIVER
D151TP
SMOKE DETECTOR TESTER 30Z AER
SABRE

RECEIPT NAME

HAIG SERVICE CORPORATION

adi-insite-us

Invoices



P.O. BOX 731340
DALLAS, TX 75373-1340
6776

10420 W STATE ROAD 84
#1-3
DAVIE, FL 33324
6776

DUPLICATE INVOICE

CUSTOMER NUMBER
PLEASE WRITE THIS NUMBER
ON ALL ORDERS AND CHECKS

10410-002

**PLEASE PAY THIS AMOUNT
DUE DATE**

PLEASE REMIT TO

P.O. BOX 731340
DALLAS, TX 75373-1340
6776

PAGE	INVOICE DATE
1	12/3/2024
INVOICE NUMBER	
TM7YLK-01	
1009.48	

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER INVOICE NUMBER DATE

10410-002 TM7YLK-01 12/3/2024

Retain this portion for your records

SHIP DATA/ITEM DESCRIPTIONS	CATALOG NUMBER	QTY ORDERED	UNIT PRICE	AMOUNT
SHIP FROM: TO: GREEN BROOK, NJ 0881 BK-DST3 PO: 24710-22 REF: 3' STEEL SAMPLING TUBE SHIP VIA: PICK UP	BK-DST3	2	29.27	58.54
SHIP FROM: TO: GREEN BROOK, NJ 08812 PO: 24710-22 REF: DST3 SHIP VIA: PICK UP		0	0	0
SHIP FROM: TO: GREEN BROOK, NJ 08812 BK-D4120 PO: 24710-22 REF: 4-WIRE PHOTOELECT DUCT SMK DET SHIP VIA: PICK UP	BK-D4120	2	475.47	950.94
SHIP FROM: TO: GREEN BROOK, NJ 08812 PO: 24710-22 REF: D4120 SHIP VIA: PICK UP		0	0	0

TOTAL MATERIAL	1009.48
SALES TAX	0.00
SHIPPING HANDLING	0
TOTAL INVOICE	1009.48

DUE DATE

THANK YOU FOR YOUR ORDER.

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused. The purchase of products and services from ADI are subject to and governed solely by the Terms and Conditions on the back of this invoice.
Past due balances may be subject to a Late Charge not to exceed 1.5% per month.

SHIP NOTIFICATIONS



CUSTOMER NUMBER
10410-002

NOTIFICATION
SHIPPED

INVOICE DATE
12/3/2024

QTY ORDERED

2
0
2
0

CATALOG NUMBER

BK-DST3

BK-D4120

ITEM DESCRIPTIONS

3' STEEL SAMPLING TUBE
DST3
4-WIRE PHOTOELECT DUCT SMK DET
D4120

RECEIPT NAME

HAIG SERVICE CORPORATION



**HAIG SERVICE
CORP**

file
24-PC14

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	240689
Invoice Date	04/28/2025
PO Number	
PAYMENTS APPLIED THRU	04/29/2025
Job / Service Ticket #	102583

CURRENT CHARGES

Quantity	Description	Rate	Amount
2-3 EMS - 281A Pascack Road Paramus, NJ 07652			
14.5	1575 Service Call Labor only	\$120.00	\$1,890.00
2.00	12vDC7Ah BackUp Batteries	\$58.00	\$116.00
Subtotal:			\$2,006.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$2,006.00

IMPORTANT MESSAGES

4/22/25 upon arrival ground fault on panel as well as invalid reply troubles for a multitude of devices on loop one, as well as communication faults for the StarLink.
Fixed StarLink wiring and communication errors cleared.
Found that the roof was being re

1 of 1

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



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	240689
Invoice Date	04/28/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$2,006.00
TOTAL DUE	\$2,006.00
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 15527
EMS
281A Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



abethea

on 4/21/2025 2:45:14 PM

Contact:

Jimmy Mastricova (201) 983-9466

Comments:

Must call Jack 973-800-5805 upon arrival

Per customer panel continuously beeping and reading ground fault. Need tech to check and service. RTN 04/22/25 continue troubleshooting ground fault

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Sergio Bonilla	4/21/2025	14:46	19:30	4:44 - 2:45-7:30
Justin Roman	4/22/2025	09:32	14:50	5:18 ? > no sign in
Carlos Alvarado	4/22/2025	09:23	14:47	5:24 tech

Field Notes:

jroman

4/22/2025 2:47:15 PM

4/22/25 upon arrival ground fault on panel as well as invalid reply troubles for a multitude of devices on loop one, as well as communication faults for the StarLink.

Fixed StarLink wiring and communication errors cleared.

Found that the roof was being redone and that they were screwing into the ceiling long screws.

Found one screw directly piercing a pipe with our data communication wiring inside causing the ground as well as the missing devices for loop 1.

Reran wire that was drilled through and panel cleared of ground fault and missing devices.

Parts used:

30 feet of 16/2 wire

Panel left normal upon departure.

sbonilla

4/21/2025 7:29:10 PM

Upon arrived system was in trouble ground fault, and communication fault, also a lot devices was in trouble, change (2) 12 volts 7.0 ah Batteries in main panel because was over 5 years old the new are Ultratech UT-1272, found issues with a smoke detector by roof access the power it's not constant. need to return to troubleshooting all issues upon departure system be in troubles, let to know to the maintenance person.

abethea

4/21/2025 2:45:14 PM

Must call Jack 973-80-5805 upon arrival

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 102583	Appointment 4/22/2025 11:00 AM	Technician Justin Roman
Problem Code ground fault	System Account 900-9983	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

To: 15527
EMS
281A Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



abethea
on 4/21/2025 2:45:14 PM

Field Notes:

Per customer panel continuously beeping and reading ground fault. Need tech to check and service

Parts Used:

Part	Location	Quantity
_____	_____	_____
_____	_____	_____

Service Performed:

<i>Service Ticket</i>		
Ticket Number 102583	Appointment 4/22/2025 11:00 AM	Technician Justin Roman
Problem Code ground fault	System Account 900-9983	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



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 1923999023577
PO Number 24239-22
Invoice Date 1/5/2025
Due Date 1/5/2025

Haigs Service Corporation
211A Route 22 E, Green Brook, NJ.
08812
(954) 474-3789
haigservice@bill.com

Item	Description	Unit Cost	Quantity	Line Total
FAS1075	12V 7AH SLA .187 FASTON	\$58.00	96	\$5568.00
SLA1104	12V 12AH SLA 250 FASTON	\$98.36	16	\$1573.76
Subtotal				\$7141.76
Sales Tax 0%				\$0.00
Total				\$7141.76
Paid to Date				\$7141.76
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.

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

VT503341

DATE PURCHASE ORDER NO.

TRACKING # U25-5055



4328		VENDOR CODE
June 5, 2025		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	\$2,017.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 239705 ✓		
	REPLACE 2 SIMPLEX SMOKE DETECTORS		
2	LABOR	✓ 120.00	\$240.00
2	SIMPLEX SMOKE DETECTORS	168.75	\$337.50
	** SHORTED \$60.00 - INCORRECT LABOR**		
	NO SIGN IN		

	INVOICE 239543 ✓		
	SERVICE - PHONE LINE FAULT		
12	LABOR	✓ 120.00	\$1,440.00
	** TECH DID NOT SIGN IN / TECH NOT ON APPROVED LIST / TECH IS PENDING - VENDOR CONTACTED AFTER INVOICED **		
	BID # 24-PC14		
*labor 2hrs not 2.5		TOTAL	\$2017.50

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. _____ (or explain)

Under Minimum

By Statute

PURCHASING AGENT

REQUISITIONED BY DATE

APPROVED ADMINISTRATOR DATE

APPROVED ADMINISTRATOR DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

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 U25-5055

512 5 VT503341

DATE PURCHASE ORDER NO.

v2 

4328 VENDOR CODE

JUNE 5, 2025 REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$2,017.50

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 239705		
	REPLACE 2 SIMPLEX SMOKE DETECTORS		
2	LABOR	120.00	\$240.00
2	SIMPLEX SMOKE DETECTORS	168.75	\$337.50
	** SHORTED \$60.00 - INCORRECT LABOR**		
	NO SIGN IN		

	INVOICE 239543		
	SERVICE - PHONE LINE FAULT		
12	LABOR	120.00	\$1,440.00
	** TECH DID NOT SIGN IN / TECH NOT ON APPROVED LIST / TECH IS PENDING - VENDOR CONTACTED AFTER INVOICED **		
	BID # 24-PC14		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$2017.50

SHIP TO ➤ BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHEN

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**

FIRE

24-PC14

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239705
Invoice Date	02/25/2025
PO Number	
PAYMENTS APPLIED THRU	02/25/2025
Job / Service Ticket #	101864

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>2-1 Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601</i>		
2.50 Service Call Labor only	\$120.00	\$300.00
2.00 Simplex Smoke Detectors	\$168.75	\$337.50
	Subtotal:	\$637.50
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$637.50

IMPORTANT MESSAGES

Return trip to replace 2 Simplex Photo Smoke detectors in 2FL kitchen. Devices working properly with system. Part used Qty-2 4098-8714 simplex photo smoke detectors.

1 of 1

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



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239705
Invoice Date	02/25/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$637.50
TOTAL DUE	\$637.50
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

CHRDIG@BERGEN.ORG



abethea
on 2/19/2025 4:06:54 PM

Contact:
Drew Porcshen (201) 538-0186

Comments:
Appt 12pm Part in Office RE: Ticket#101788

Return trip replace 2 smokes in kitchen and test

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa ✓	2/24/2025	12:23	14:40	2:17

no sign in

Field Notes:

jdelisa
Return trip to replace 2 Simplex Photo Smoke detectors in 2FL kitchen. Devices working properly with system. Part used Qty-2
4098-8714 simplex photo smoke detectors.

abethea
Appt 8:30AM Part in Office RE: Ticket#101788

Return trip replace 2 smokes in kitchen and test

Parts Used:

Part	Location	Quantity

Service Performed:

Service Ticket		
Ticket Number 101864	Appointment 2/24/2025 11:00 AM	Technician James Delisa
Problem Code Return Call	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 #

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 Date
239705 **2/25/2025**
Customer Number Due Date
15527 **3/27/2025**

24-PC14

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: \$637.50

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		2/25/2025	3/27/2025
Quantity	Description	Rate	Amount	
2.50	Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Fire Alarm	120.00	300.00	
2.00	Service Call Labor only	168.75	337.50	
	Simplex Smoke Detectors		\$0.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied			

WORK PERFORMED

Return trip to replace 2 Simplex Photo Smoke detectors in 2FL kitchen. Devices working properly with system. Part used Qty-2 4098-8714 simplex photo smoke detectors.

Date	Invoice #	Description	Amount	Balance Due
2/25/2025	239705	T&M Service (101864)	\$637.50	\$637.50

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
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

CHRDIG@BERGEN.ORG



abethea

on 2/19/2025 4:06:54 PM

Contact:

Drew Porcsen (201) 538-0186

Service Ticket

Ticket Number 101864	Appointment 2/24/2025 11:00 AM	Technician James Delisa
Problem Code Return Call	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 #

Comments:

Appt 12pm Part in Office RE: Ticket#101788

Return trip replace 2 smokes in kitchen and test

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
James Delisa	2/24/2025	12:23	14:40	2:17	2:30	120.00	300.00

Field Notes:

jdelisa

2/24/2025 2:41:28 PM

Return trip to replace 2 Simplex Photo Smoke detectors in 2FL kitchen. Devices working properly with system. Part used Qty-2
4098-8714 simplex photo smoke detectors.

abethea

2/19/2025 4:06:54 PM

Appt 8:30AM Part in Office RE: Ticket#101788

Return trip replace 2 smokes in kitchen and test

Parts Used:

Part	Location	Quantity	Rate	Price

Other:

Item	Description	Quantity	Rate	Price
Equipment	Simplex Smoke Detectors	2	168.75	337.50

Service Performed:

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
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

CHRDIG@BERGEN.ORG



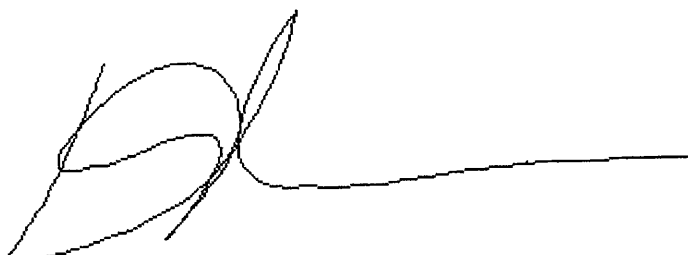
abethea

on 2/19/2025 4:06:54 PM

Service Ticket

Ticket Number 101864	Appointment 2/24/2025 11:00 AM	Technician James Delisa
Problem Code Return Call	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 #

Service Charges:

Labor	<u>\$300.00</u>	
Materials	<u> </u>	
Other	<u>\$337.50</u>	
Subtotal	<u>\$637.50</u>	
Tax	<u> </u>	
Total:	\$637.50	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

**RYBB Fire Alarm, Inc.**

Miami Office-

7311 NW 12 St STE 29 Miami, FL 33126

(305) 903-2287

Jacksonville Office-

1981 Wells Road, Orange Park, FL 32073

(904) 771-6500

MIAMI & JACKSONVILLE: +1 (855) 500-6857

INVOICE

Heather Hamilton
Haig Service Corp.
211A Route 22 East
Green Brook, NJ 34473
hhamilton@haigservice.com
19544743789

Invoice Number: 64589
Invoice Date: September 26, 2024
Order Number: R-127194
Order Date: September 26, 2024
Payment Method: Credit Card via Square
Up

Product	Quantity	Price
Simplex 4098-8714 Intelligent Smoke Detector SKU: 4098-8714 Weight: 1lbs	4	\$675.00
Subtotal		\$675.00
Shipping		Flat rate
Total		\$675.00

Customer Notes:

Thank you for your purchase! Come back soon!

Note:

If your order contains panels, replacement boards, Please call our Jacksonville office.



**HAIG SERVICE
CORP**

FIRE
24-PC14

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239543
Invoice Date	02/10/2025
PO Number	
PAYMENTS APPLIED THRU	02/10/2025
Job / Service Ticket #	101711

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>2-1 Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601</i>		
12.00 Service Call Labor only	\$120.00	\$1,440.00
	Subtotal:	\$1,440.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$1,440.00

IMPORTANT MESSAGES

UPON arrival showing phone line fault 2 autotest com fault . Found no wires on panel and radio line 2. Put wires on panel and radio in line 2 . Both lines showing 36VDC which is normal. Power cycled dialer and trouble cleared. Another issue panel going in

1 of 1

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



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239543
Invoice Date	02/10/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$1,440.00
TOTAL DUE	\$1,440.00
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 101711	Appointment 2/7/2025 8:30 AM	Technician James Delisa
Problem Code System trouble	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



kated
on 2/6/2025 10:35:07 AM

Contact:

Jim Masticova (201) 983-9466

Comments:

8:30AM

Call Jim 201-983-9466-EXP MOD TAMPER failed to restore, Code 341, Zone 995. Please check

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	
Michael Yacullo	2/6/2025	12:10	13:15	1:05	? tech
James Delisa ✓	2/6/2025	12:10	13:10	1 1:00	✓ no sign in
Michael Yacullo	2/7/2025	07:39	14:30	6 6:51	? tech
James Delisa ✓	2/7/2025	06:58	14:31	7 7:33	

Field Notes:

jdelisa

2/7/2025 2:32:02 PM

UPON arrival showing phone line fault 2 autotest com fault. Found no wires on panel and radio line 2. Put wires on panel and radio in line 2. Both lines showing 36VDC which is normal. Power cycled dialer and trouble cleared. Another issue panel going into trouble with no AC power then going normal with AC power intermittently. Talk to authorized factory dealer they're suggesting that the panel power supply is bad. Possibility of replacing panel because panel goes in and out of trouble and constantly beeps and there's no way to silence the panel. Has a programming code that we don't know can't get into change any keypad programming. Try to change ac voltage on panel to see if the problem with clear it has nothing to do with the power issue. Brandon will talk to somebody from Bergen county to see what they want to do with a panel change. Panel is still sending signals to Central station and reporting.

michaely

2/7/2025 2:11:01 PM

michaely

2/6/2025 1:31:32 PM

michaely

2/6/2025 1:11:51 PM

kated

2/6/2025 10:35:07 AM

Call Jim 201-983-9466-EXP MOD TAMPER failed to restore, Code 341, Zone 995. Please check

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

Service Ticket

Ticket Number 101711	Appointment 2/7/2025 8:30 AM	Technician James Delisa
Problem Code System trouble	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



kated
on 2/6/2025 10:35:07 AM

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

VT 503344

DATE PURCHASE ORDER NO.

TRACKING # U25-5359



4328		VENDOR CODE
June 12, 2025		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	\$1,320.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
11	INVOICE 239547 SERVICE - TROUBLE SILENT NIGHT PANEL COMMUNICATOR NOT WORKING LABOR ** TECH DID NOT SIGN IN / TECH NOT ON APPROVED LIST / TECH IS PENDING - VENDOR CONTACTED AFTER INVOICED ** BID # 24-PC14 ADULT ED	✓ 120.00	\$1,320.00

TOTAL \$1320.00

**SHIP
TO**

BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN **TOM JODICE
/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. _____ (or explain)
Under Minimum
By Statute

PURCHASING AGENT

REQUISITIONED BY DATE

APPROVED ADMINISTRATOR DATE

APPROVED ADMINISTRATOR DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

**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 U25-5359

513 2 VT503344

DATE PURCHASE ORDER NO.

v1 

4328 VENDOR CODE

JUNE 12, 2025 REQUISITION

SUGGESTED VENDOR
HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK, NJ 08812
PH#800-871-4244 TISH
Fax:

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$1,320.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
11	INVOICE 239547 SERVICE - TROUBLE SILENT NIGHT PANEL COMMUNICATOR NOT WORKING LABOR ** TECH DID NOT SIGN IN / TECH NOT ON APPROVED LIST / TECH IS PENDING - VENDOR CONTACTED AFTER INVOICED ** BID # 24-PC14 ADULT ED	120.00	\$1,320.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE			TOTAL \$1320.00

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

ATTN **TOM JODICE /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

239547

Date

2/10/2025

Customer Number

15527

Due Date

3/12/2025

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: \$1,320.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		2/10/2025	3/12/2025
Quantity	Description		Rate	Amount
11.00	Service Call Labor only	<i>fire</i>	120.00	1,320.00
	Sales Tax	<i>Burglar Alarm System</i>		\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Upon arrival found troubles in fire alarm system silent night 5108 panel communicator firewatch 411 was not working anymore removed from System directly wired Telco from panel into radio reprogrammed fire alarm panel to contact ID tone only put in 10 digi

Date	Invoice #	Description	Amount	Balance Due
2/10/2025	239547	T&M Service (101684)	\$1,320.00	\$1,320.00

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
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

CHRDIG@BERGEN.ORG



kated

on 2/4/2025 4:00:28 PM

Contact:

Drew Porshen (201) 538-0186

Comments:

Install new cell communicator - Send signals and test.
Site visit for checking cell signals, on Did Not Test list.
Talk to Brandon before going to site.

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Brian Zachman	2/5/2025	09:22	16:00	6:38
Sergio Bonilla	2/5/2025	09:24	16:02	6:38

tech ? No sign in

Field Notes:

bzachman

2/6/2025 1:18:18 PM

Upon arrival found troubles in fire alarm system silent night 5108 panel communicator firewatch 411 was not working anymore removed from System directly wired Telco from panel into radio reprogrammed fire alarm panel to contact ID tone only put in 10 digit number also put in account number into fire alarm panel rewired radio to fire alarm panel also replaced two batteries Yuasa 7-12 programming needs to be checked through radio radio still not sending signals panel is programmed correctly to work with this radio also power is going on and off. There's a power issue going to this panel. Electrician needs to come here and check the wiring going to this panel upon departure radio is still not sending signals needs to be reprogrammed from our office. Service ticket is completed.. radio ID 11446905

sbonilla

2/5/2025 4:02:41 PM

bzachman

2/5/2025 4:01:03 PM

Upon arrival found troubles in fire alarm system silent night 5108 panel communicator firewatch 411 was not working anymore removed from System directly wired Telco from panel into radio reprogrammed fire alarm panel to contact ID tone only put in 10 digit number also put in account number into fire alarm panel rewired radio to fire alarm panel also installed two batteries Yuasa 7-12 programming needs to be checked through radio radio still not sending signals panel is programmed correctly to work with this radio also power is going on and off. There's a power issue going to this panel. Electrician needs to come here and check the wiring going to this panel upon departure radio is still not sending signals needs to be reprogrammed from our office. Service ticket is completed.

bzachman

2/5/2025 4:00:01 PM

Upon arrival found troubles in fire alarm system silent night 5108 panel communicator firewatch 411 was not working anymore removed from System directly wired Telco from panel into radio reprogrammed fire alarm panel to contact ID tone only put in 10 digit number also put in account number into fire alarm panel rewired radio to fire alarm panel also installed two batteries Yuasa 7-12 programming needs to be checked through radio radio still not sending signals panel is programmed correctly to work with this radio also power is going on and off. There's a power issue going to this panel. Electrician needs to come here and check the wiring going

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 101684	Appointment 2/5/2025 10:00 AM	Technician Sergio Bonilla
Problem Code DNT List	System Account 900-9987	System Type Fire Alarm System
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

Service Ticket

Ticket Number 101684	Appointment 2/5/2025 10:00 AM	Technician Sergio Bonilla
Problem Code DNT List	System Account 900-9987	System Type Fire Alarm System
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 #

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

CHRDIG@BERGEN.ORG



kated
on 2/4/2025 4:00:28 PM

Field Notes:

to this panel upon departure radio is still not sending signals needs to be reprogrammed from our office. Service ticket is completed..

2/5/2025 3:48:52 PM

bzachman

Upon arrival found troubles in fire alarm system silent night 5108 panel communicator firewatch 411 was not working anymore removed from System directly wired Telco from panel into radio reprogrammed fire alarm panel to contact ID tone only put in 10 digit number also put in account number into fire alarm panel rewired radio to fire alarm panel also installed two batteries Yuasa 7-12 programming needs to be checked through radio radio still not sending signals panel is programmed correctly to work with this radio also power is going on and off. There's a power issue going to this panel. Electrician needs to come here and check the wiring going to this panel upon departure radio is still not sending signals needs to be reprogrammed from our office. Service ticket is completed..

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Charges:

Labor	\$1,320.00	
Materials		
Other		
Subtotal	\$1,320.00	
Tax		
Total:	\$1,320.00	
Customer Signature		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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.

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 # U25-5953

**4328**

VENDOR CODE

June 25, 2025REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
	11-000-261-420-DO	\$930.00
	13-413-200-500-EM	\$348.00
	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 240003 DATED 3/4/25 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS		
	4/1/25 - 6/30/25		
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		
	4/1/25 - 6/30/25		
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 _____

X 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

DATE

APPROVED ADMINISTRATOR

DATE

APPROVED ADMINISTRATOR

DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

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 U25-5953

VT518013

DATE PURCHASE ORDER NO.

v1

4328

VENDOR CODE

JUNE 25, 2025

REQUISITION

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

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 240003 DATED 3/4/25 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS		
	4/1/25 - 6/30/25		
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		
	4/1/25 - 6/30/25		
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

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	15527
Invoice Number	240003
Invoice Date	03/04/2025
PO Number	
PAYMENTS APPLIED THRU	03/04/2025
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: 04/01/2025 - 06/30/2025	\$34.00	\$102.00
2-1 Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601			
3.00	Monitoring - Sec. Radio: 04/01/2025 - 06/30/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$34.00	\$102.00
2-10 Teterboro Greenhouse/Landscaping Bldg - 504 Route 46 West Teterboro, NJ 07608			
3.00	Monitoring - Sec. Radio: 04/01/2025 - 06/30/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$34.00	\$102.00
2-2 Bergen County Academies - 200 Hackensack Ave Hackensack, NJ 07652			
3.00	Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$34.00	\$102.00
2-3 EMS - 281A Pascack Road Paramus, NJ 07652			
3.00	Monitoring - Sec. Radio: 04/01/2025 - 06/30/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$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	240003
Invoice Date	03/04/2025
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	240003
Invoice Date	03/04/2025
PO Number	
PAYMENTS APPLIED THRU	03/04/2025
Job / Service Ticket #	

CURRENT CHARGES

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

3.00 Monitoring - Sec. Radio: 04/01/2025 - 06/30/2025	✓ \$24.00	\$72.00
3.00 Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$34.00 ✓	\$102.00

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

3.00 Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$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: 04/01/2025 - 06/30/2025	✓ \$24.00	\$72.00
3.00 Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$34.00 ✓	\$102.00

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

3.00 Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$34.00 ✓	\$102.00
---	-----------	----------

2-8 Teterboro Auditorium - Burg - 504 Route 46 Teterboro, NJ 07608

3.00 Monitoring - Sec. Radio: 04/01/2025 - 06/30/2025	✓ \$24.00	\$72.00
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2-9 Teterboro Campus - 504 Route 46 West Teterboro, NJ 07608

3.00 Monitoring - Fire Radio: 04/01/2025 - 06/30/2025	\$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	240003
Invoice Date	03/04/2025
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	240003
Invoice Date	03/04/2025
PO Number	
PAYMENTS APPLIED THRU	03/04/2025
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	240003
Invoice Date	03/04/2025
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