

S51986

11-000-261-420-DO	600616	241827	\$180.00
11-000-261-420-DO	600616	241826	\$120.00
11-000-261-420-DO	600618	241825	\$685.51

08/22/2025

\$985.51

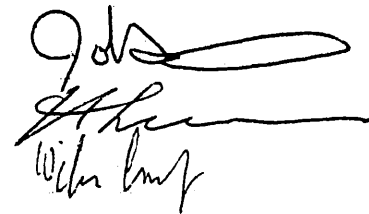
08/22/2025

HAIG SERVICE CORPORATION

*****\$985.51

*Nine Hundred Eighty Five and .51*****

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

Handwritten signature and initials, possibly "Jds" and "Wick", in black ink.

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

(4328)

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 U25-6878

529 5 VT600616

DATE PURCHASE ORDER NO.

v3 

4328 VENDOR CODE

JULY 28, 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	\$300.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1.5	INVOICE 241827 PANEL READING TROUBLE - SEE ATTACHED DESC. LABOR ***** INVOICE 241826 PANEL READING GROUND FAULT AGAIN - SEE ATTACHED DESCRIPTION LABOR BID # 24-PC14	120.00	\$180.00
1		120.00	\$120.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE			TOTAL \$300.00

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

ATTN **TOM JODICE /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

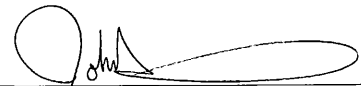
DATE

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 Corporation

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

Invoice

Invoice Number

241826

Date

6/26/2025

Customer Number

15527

Due Date

7/26/2025

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		6/26/2025	7/26/2025
Quantity	Description	Rate	Amount	
<i>Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm</i>				
1.00	Service Call Labor only	120.00		120.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

On site Silent night 6700 fire control found normal upon arrival and departure
Called put system on test with Central Station monitoring
With meter and disassembly of fire CO next to FACP found (Nicked)circuit wire to Mini mod against single gang
mud r

Date	Invoice #	Description	Amount	Balance Due
6/26/2025	241826	T&M Service (103439)	\$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 103439	Appointment 6/22/2025 9:00 AM	Technician Christopher Savard
Problem Code Emergency Service	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
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



abethea

on 6/22/2025 7:02:19 AM

Contact:

Drew Porshen (201) 538-0186

Comments:

EMERGENCY CALL- Must call Drew on way
201-538-0186 RE: Ticket#103415 tech out on 06/13/25
same issue. Panel reading groundfault. No trouble
acknowledge indication on panel and beeping. Check
central station history. Need tech ASAP to cheek and
service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Christopher Savard	6/22/2025	07:07	08:55	1:48

Field Notes:

csavard

On site Silent night 6700 fire control found normal upon arrival and departure

Called put system on test with Central Station monitoring

With meter and disassembly of fire CO next to FACP found (Nicked)circuit wire to Mini mod against single gang mud ring,
attaching the CO device to the

4" box repaired with electrical tape

Checked with Central Station last ground fault condition reported yesterday 11:05 AM fire control normal upon departure.

abethea

6/22/2025 8:52:08 AM

6/22/2025 7:02:19 AM

EMERGENCY CALL- Must call Drew on way 201-538-0186 RE: Ticket#103415 tech out on 06/13/25 same issue. Panel reading
groundfault. No trouble acknowledge indication on panel and beeping. Need tech ASAP to cheek and service

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
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



abethea

on 6/22/2025 7:02:19 AM

Service Performed:

Service Ticket

Ticket Number 103439	Appointment 6/22/2025 9:00 AM	Technician Christopher Savard
Problem Code Emergency Service	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 #

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

241827

Date

6/26/2025

Customer Number

15527

Due Date

7/26/2025

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: \$180.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		6/26/2025	7/26/2025
Quantity	Description		Rate	Amount
<i>Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>				
1.50	Service Call Labor only		120.00	180.00
	Sales Tax	<i>OK</i>		\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

200 Hackensack Ave.
Simplex 4100 fire control
Found fire control in 3 trouble
upon arrival
-Second floor, auditorium ceiling catwalk heat device M2 – 52
-First floor, dining area smoke detector, M4-9cleaned and cleared.
-First floor dining area sm

Date	Invoice #	Description	Amount	Balance Due
6/26/2025	241827	T&M Service (103440)	\$180.00	\$180.00

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 103440	Appointment 6/22/2025 10:00 AM	Technician Christopher Savard
Problem Code Emergency Service	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



abethea
on 6/22/2025 7:08:11 AM

Contact:

Drew Porcschen (201) 538-0186

Comments:

Emergency Call- Call Drew 201-538-0186
Per customer panel reading trouble for dirty smoke
detector 1st floor cafeteria. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Christopher Savard	6/22/2025	08:56	10:30	1:34

✓ 9-10:30 am

Field Notes:

csavard

6/22/2025 10:23:14 AM

200 Hackensack Ave.

Simplex 4100 fire control

Found fire control in 3 trouble

upon arrival

-Second floor, auditorium ceiling catwalk heat device M2 - 52

-First floor, dining area smoke detector, M4-9cleaned and cleared.

-First floor dining area smoke detector, M4 - 2..... cleaned and cleared

-Got up on stage area, catwalk found zone type heat devices could not locate module 2-52

-got up and into the projector area above auditorium ceiling ...

again zone type heat devices

could not find module 2-52 but did find open splice box labeled

(fire bells)with the same matching wire as heat devices are wired with open and wire spread with disconnected wires

must return to troubleshoot module two device 52 heat devices above second floor auditorium ceiling catwalk...

Fire control in trouble module 2.52 heats above auditorium ceiling act of trouble condition must return

abethea 6/22/2025 7:08:11 AM

Emergency Call- Call Drew 201-538-0186

Per customer panel reading trouble for dirty smoke detector 1st floor cafeteria. Need tech to check and service

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

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



abethea

on 6/22/2025 7:08:11 AM

Service Ticket

Ticket Number 103440	Appointment 6/22/2025 10:00 AM	Technician Christopher Savard
Problem Code Emergency Service	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 #

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

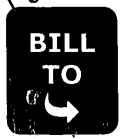
BCA

CONTRACTOR SIGN-IN SHEET

Company	Name	Signature	Date	TIME	
				IN	OUT
ECC	GROTT		6/18	11:15	12:30
Ecc	Tom Henery		6/18	6:30 A	3:00 M
CW	JOSE S		6/18	7:30	7:40
Harp's Inc	James Delisa		6/20/25	12:48	1:32 ✓
Harp's Inc	James Delisa		6/20/25	4:45 PM	6:55 PM
Harp's Inc	James Delisa		6/22/25	10:00	10:30 AM
Wagner	Jovan		6/27	7:00	
EMCO	M. Chiare		6/23	11:27	12:10

only 1 sign In/out

130



REQUISITION

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to above address regardless of shipping point.

T

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

THIS REQUISITION HAS BEEN ASSIGNED THE P.O. NO. SHOWN **VT 600618** DATE PURCHASE ORDER NO.

TRACKING U25-7025 v1

4328 VENDOR CODE

JULY 28, 2025 REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$685.51

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 241825		
	REPLACED 1 SK ADDRESSABLE PULL STATION - SEE ATTACHED DESCRIPTION		
1	LABOR	✓ 120.00	\$120.00
2	OT LABOR	180.00 ✓	\$360.00
	SK PULLDA	205.51 ✓	\$205.51
	BID # 24-PC14		
	CAROL COURT		

#79-PCSC

Ulu

jcl

TOTAL \$685.51

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

ATTN TOM JODICE /DREW PORSCHEN

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 <u>7/28/25</u>
ACCOUNT STATUS CHECKED

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

PJ
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 U25-7025

529 5 VT600618

DATE PURCHASE ORDER NO.

v2 

4328 VENDOR CODE

JULY 28, 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	\$685.51

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 241825		
	REPLACED 1 SK ADDRESSABLE PULL STATION - SEE ATTACHED DESCRIPTION		
1	LABOR	120.00	\$120.00
2	OT LABOR	180.00	\$360.00
	SK PULLDA	205.51	\$205.51
	BID # 24-PC14		
	CAROL COURT		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$685.51

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

ATTN TOM JODICE /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

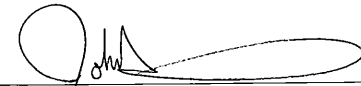
DATE

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**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	241825
Invoice Date	06/26/2025
PO Number	
PAYMENTS APPLIED THRU	06/26/2025
Job / Service Ticket #	103415

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652</i>			
1.00	Service Call Labor only	\$120.00 ✓	\$120.00
2.00	Service Call Labor only	\$180.00 ✓	\$360.00
1.00	SK-PULLDA - <i>pls send receipt</i>	\$205.51	\$205.51
Subtotal:			\$685.51
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$685.51

IMPORTANT MESSAGES

Upon arrival system normal . Replaced 1 SK addressable Pull station that panel history showed went into alarm. Tested and system ringing horn strobes and going into alarm. Meter wires and nothing was abnormal would be causing the ground fault. Power cycl

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	241825
Invoice Date	06/26/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$685.51
TOTAL DUE	\$685.51
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
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



abethea

on 6/20/2025 10:28:09 AM

Contact:

Drew Porshen (201) 538-0186

Comments:

Must check In/Out in log book. Call Drew 201-538-0186
Per customer central station calling with DNT's Fire
trouble code 110-Fire-dispatched on and a ground
fault-panel beeping. Per FO need tech to check and
service.

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa	6/20/2025	11:03	13:30	2:27
James Delisa	6/20/2025	13:36	19:00	5:24

all sign in 12:45-1:32
all

Field Notes:

khaig

6/23/2025 9:56:12 AM

Parts Used: Qty-1 Sk addressable pull station

jdelisa

6/20/2025 7:00:28 PM

Upon arrival system normal . Replaced 1 SK addressable Pull station that panel history showed went into alarm. Tested and system ringing horn strobes and going into alarm. Meter wires and nothing was abnormal would be causing the ground fault. Power cycled panel and radio clear all the buffers monitored the panel while on testing see anything come in to trouble or alarm except for the work I was doing. Upon departure system normal.

jdelisa

6/20/2025 1:31:21 PM

Upon arrival system normal. Checked history of panel seen pull station address 03 falsed alarmed. Checked wiring and device. Rewired pull station . Recommended changing device due to false alarm. Part needed Qty-1 Sk addressable pull station . Upon departure system normal.

abethea

6/20/2025 10:28:09 AM

Must check In/Out in log book. Call Drew 201-538-0186 Per customer central station calling with DNT's Fire trouble code 110-Fire-dispatched on and a ground fault-panel beeping. Per FO need tech to check and service.

Parts Used:

Part	Location	Quantity

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 103415	Appointment 6/20/2025 2:00 PM	Technician James Delisa
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 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
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



abethea

on 6/20/2025 10:28:09 AM

Service Ticket

Ticket Number 103415	Appointment 6/20/2025 2:00 PM	Technician James Delisa
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 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



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

Brandon Clare
Halg Service Corp.
211A Route 22 East
Green Brook, NJ 08812
bclare@halgservice.com
18008714244

Ship To:
Brandon Clare
Halg Service Corp.
211A Route 22 East
Green Brook NJ 08812

Invoice Number: 139785
Invoice Date: June 8, 2025
Order Number: D-24781
Order Date: June 8, 2025
Payment Method: Credit Card via Square
Up

Product	Quantity	Price
Silent Knight SK-PULL-DA Dual Action Pull Station SKU:SK-PULL-DA Weight: 1lbs	10	\$205.51
	Subtotal	\$2,055.10
	Shipping	Flat rate
	Sales Tax	\$00.00
	Total	\$2,055.10

Quantity
⑦

Thank you for your purchase! Come back soon!

Note:

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

CONTRACTOR SIGN-IN SHEET

TIME

Company

Name

Signature

Date

IN

OUT

ECC

Griffin



11:15 1:30

ECC

Tom Henry



6:30 3:00

CW

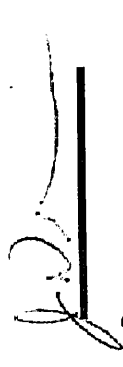
Close S



7:30 7:40

Harley's Svc

James DeLisa



6/20/25 12:45 1:32 ✓

Harley's Svc

James DeLisa



6/20/25 4:45 PM 6:55 PM

HAVE SOLVING

CHUCK CARROLL



6/22/25 0900 / 1030 AM

WARRIOR

JOHN H



6/22/25 7:30

EMCO

M. Chiare



11:27 01/20/20

