

S52339

11-000-261-420-DO

600861

242175

\$230.00

09/26/2025

\$230.00

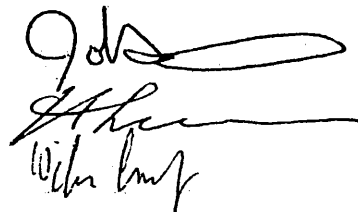
09/26/2025

HAIG SERVICE CORPORATION

*****\$230.00

*Two Hundred Thirty and .00*****

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

A handwritten signature in black ink, appearing to be 'John' followed by a flourish, with 'Walter Long' written below it.

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

(4328)

5-28



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

VT600861

DATE

PURCHASE ORDER NO.

TRACKING U25-7660

V1



4328

VENDOR CODE

AUGUST 20, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$230.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	INVOICE 242175 ✓ TROUBLE SHOOT PANEL- SEE ATTACHED DESCRIPTION LABOR BID # 24-PC14 CAROL COURT <i>#24-PC15C</i>	115.00	\$230.00

Paramus Ct 275-285 Phocaen Rd, Paramus

TOTAL \$230.00

SHIP TO

~~BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601~~

ATTN

~~TOM JODICE / BREW~~
~~PORSCHEN~~ *Jim Mackin*

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

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VT 600861

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4328 VENDOR CODE

AUGUST 20, 2025 REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$230.00

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
2	INVOICE 242175 TROUBLE SHOOT PANEL- SEE ATTACHED DESCRIPTION LABOR BID # 24-PC14 CAROL COURT	115.00	\$230.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$230.00

SHIP TO ➤ BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601**ATTN** TOM JODICE /DREW
PORSCHFEN

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



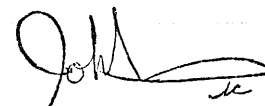
SIGNATURE

8/20/11

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	242175
Invoice Date	07/21/2025
PO Number	
PAYMENTS APPLIED THRU	07/21/2025
Job / Service Ticket #	103780

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>EMS - 281A Pascack Road Paramus, NJ 07652</i>		
2.00 Service Call Labor only	\$115.00	\$230.00
	Subtotal:	\$230.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$230.00

IMPORTANT MESSAGES

Upon arrival panel normal. Annunciator screen flashing then flashing quick message trouble LED comes on goes off panel starts to beep then silences. Troubleshooting panel with factory authorized technician. Checked circuits and power.
Factory authorized t

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	242175
Invoice Date	07/21/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$230.00
TOTAL DUE	\$230.00
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 103780	Appointment 7/15/2025 12:15 PM	Technician James Delisa
Problem Code System trouble	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 #

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

CHRDIG@BERGEN.ORG



abethea
on 7/14/2025 1:57:18 PM

Contact:
Jimmy Mastricova (201) 983-9466

Comments:
Appt 10AM Must call Jim 201-983-9466
Per customer JCI tech gave sprinkler inspection-fire panel when tech did waterflow test, came up as AC fault, screen is blinking trying to go into AC trouble. Need tech ASAP to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa	7/15/2025	11:46	13:45	1:59

No sign in

Field Notes:

jdelisa 7/15/2025 1:46:08 PM

Upon arrival panel normal. Annunciator screen flashing then flashing quick message trouble LED comes on goes off panel starts to beep then silences. Troubleshooting panel with factory authorized technician. Checked circuits and power. Factory authorized technician determined that panel is bad. Have to give a price to replace firelite MS-9600 udl's. Upon departure system normal and sending signals to Central station still.

jdelisa 7/15/2025 1:45:59 PM

Upon arrival panel normal. Annunciator screen flashing then flashing quick message trouble LED comes on goes off panel starts to beep then silences. Troubleshooting panel with factory authorized technician. Checked circuits and power. Factory authorized technician determined that panel is bad. Have to give a price to replace firelite MS-9600 udl's. Upon departure system normal and sending signals to Central station still.

jdelisa 7/15/2025 1:45:53 PM

Upon arrival panel normal. Annunciator screen flashing then flashing quick message trouble LED comes on goes off panel starts to beep then silences. Troubleshooting panel with factory authorized technician. Checked circuits and power. Factory authorized technician determined that panel is bad. Have to give a price to replace firelite MS-9600 udl's. Upon departure system normal and sending signals to Central station still.

abethea 7/14/2025 1:57:18 PM

Appt 8:30AM Must call Jim 201-983-9466
Per customer JCI tech gave sprinkler inspection-fire panel when tech did waterflow test, came up as AC fault, screen is blinking trying to go into AC trouble. Need tech ASAP to check and service

Parts Used:

Part	Location	Quantity
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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
EMS
281A Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



abethea
on 7/14/2025 1:57:18 PM

Service Performed:

Service Ticket

Ticket Number 103780	Appointment 7/15/2025 12:15 PM	Technician James Delisa
Problem Code System trouble	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
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Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812