

S52454

11-000-261-420-DO	600955	242178	\$300.00
11-000-261-420-DO	600955	242076	\$632.40
11-000-261-420-DO	618013	241484	\$930.00
13-413-200-500-EM	618013	241484	\$348.00
13-629-200-500-DA	618013	241484	\$174.00

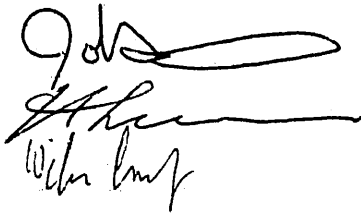
10/30/2025 \$2,384.40

10/30/2025

HAIG SERVICE CORPORATION *****\$2,384.40

*Two Thousand Three Hundred Eighty Four and .40*****

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



HAIG SERVICE CORPORATION (4328)
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812

REQUISITION

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

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

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

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

DATE

PURCHASE ORDER NO.

TRACKING U25-7884

v1

VT 600955

4328

VENDOR CODE

AUGUST 29, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$1,020.00
DK		932.40

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2.5	INVOICE 242178 DATED 7/21/25 ✓ TROUBLE SHOOT CELLULAR - SEE ATTACHED LABOR CAROL COURT ***** INVOICE 242076 ✓ TROUBLESHOOT DEVICE IN AUDITORIUM LABOR X Shorted 87.60 - incorrect labor time BID # 24-PC14 #79 BC751	✓ 120.00 ✓ 120.00	\$300.00 \$720.00 632.40 \$932.40
		TOTAL	\$1020.00

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

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

ACCOUNT STATUS CHECKED

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

SCHOOL BUSINESS ADMINISTRATOR

PURCHASE ORDER**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

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

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

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

TRACKING U25-7884

DATE PURCHASE ORDER NO.

v1 

4328

VENDOR CODE

AUGUST 29, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$1,020.00

**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
2.5	INVOICE 242178 DATED 7/21/25 TROUBLE SHOOT CELLULAR - SEE ATTACHED LABOR CAROL COURT ***** INVOICE 242076 TROUBLESHOOT DEVICE IN AUDITORIUM LABOR	120.00	\$300.00
6	BID # 24-PC14	120.00	\$720.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$1020.00

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

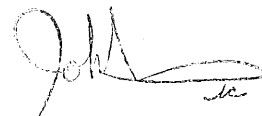
DATE

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

242178

Date

7/21/2025

Customer Number

15527

Due Date

8/20/2025

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: \$480.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		7/21/2025	8/20/2025
Quantity	Description	Rate	Amount	
4.00	Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm			
	Service Call Labor only	120.00		480.00
	Sales Tax			\$0.00
2.5	Payments/Credits Applied			\$0.00

WORK PERFORMED

Troubleshooting cellular because radio sending alarm signal from account on that ID. Found that the radio ID for the site did not send any alarm signals for that account. So we program and change the account number to 900-0062. Tested the account number w

Date	Invoice #	Description	Amount	Balance Due
7/21/2025	242178	T&M Service (103791)	\$480.00	\$480.00

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 103791	Appointment 7/15/2025 8:00 AM	Technician James Delisa
Problem Code System trouble	System Account 900-0062	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 7/14/2025 9:56:11 PM

Contact:

Drew Porshen (201) 538-0186

Comments:

Appt 8AM SHARP! Must call Drew 201-538-0186
Per customer fire dept dispatched multiple times. No
alarms going off in site. No messege on the panel.
Something triggering FA signal to CS. Per FO need tech
ASAP to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa	7/15/2025	07:28	11:41	4:13

2.5

got to BCA 9:16
as per sign

Field Notes:

jdelisa

Troubleshooting cellular because radio sending alarm signal from account on that ID. Found that the radio ID for the site did not send any alarm signals for that account. So we program and change the account number to 900-0062. Tested the account number with Central station and system is reporting on that account number. Upon departure system normal.

7/15/2025 11:42:04 AM

abethea

Appt 8AM Must call Drew 201-538-0186

Per customer fire dept dispatched multiple times. No alarms going off in site. No messege on the panel. Something triggering FA signal to CS. Per FO need tech ASAP

7/14/2025 9:56:11 PM

Parts Used:

Part	Location	Quantity

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

CONTRACTOR SIGN-IN SHEET

Company

Name

Signature

Date

TIME

IN

OUT

Silv's Mech

Tony

Antonecatt

1/6

9:01 2:30

Harj's Inc

James Delisa

James Del 2

7/15/25

9:16 12:30

ECC

Brian Zilinski

BZ

7/15/25

9:28 12:30

Murphy

Donna Gurnea

Dece

7/14/25

12:30

Murphy

Vic Belgrace

VB

7/18/25

12:30

Cher

David

DB

7/22

Haig Service Corporation

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

Invoice

Invoice Number

242076

Date

7/3/2025

Customer Number

15527

Due Date

8/2/2025

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: \$720.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Special	15527		7/3/2025	8/2/2025
Quantity	Description	Rate	Amount	
<i>Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>				
6.00	Service Call Labor only	120.00		720.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Upon arrival system with one trouble bypass present on panel. Traced and located area in trouble. Area in trouble is due to Auditorium ceiling leak problem and as per customer, will be demolished completely and replaced. For best, and to isolate ceiling h

Date	Invoice #	Description	Amount	Balance Due
7/3/2025	242076	T&M Service (103550)	\$720.00	\$720.00

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 103550	Appointment 7/2/2025 8:00 AM	Technician Audy Garrido
Problem Code Return Call	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 6/26/2025 10:19:43 PM

Contact:
Drew Porcschen (201) 538-0186

Comments:
Appt 8AM RE: Ticket#103440 2 Man return trip to troubleshoot device 2.52 heat above 2nd floor auditorium ceiling catwalk and clear troubles

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa	7/2/2025	07:13	12:07	4:54
Audy Garrido	7/2/2025	08:07	12:15	4:08

Field Notes:**agarrido****7/3/2025 9:23:44 AM**

Upon arrival system with one trouble bypass present on panel. Traced and located area in trouble. Area in trouble is due to Auditorium ceiling leak problem and as per customer, will be demolished completely and replaced. For best, and to isolate ceiling heats, we left system with bypass as it was on previous status upon arrival. 2nd note; will need to return with new simplex smoke to replace at cafe areas due to dirty smoke. Will need at least 3 simplex smoke and base.

jdelisa**7/2/2025 12:07:55 PM****abethea****6/26/2025 10:19:43 PM**

Appt 8AM RE: Ticket#103440 2 Man return trip to troubleshoot device 2.52 heat above 2nd floor auditorium ceiling catwalk and clear troubles

Parts Used:

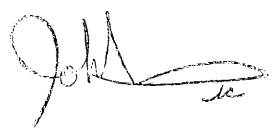
Part	Location	Quantity
_____	_____	_____
_____	_____	_____

Service Performed:**Haig's Service Corporation**

211A Route 22 East
Green Brook, NJ 08812

CONTRACTOR SIGN-IN SHEET

Company	Name	Signature	Date	TIME	
				IN	OUT
MURRAY	PATRICK ONORIO		06.30.25	6:30	4:50
MURRAY	LUKASZ NIESTEROWICZ		06.30.25	6:30	4:30
EMULATION	Joe Fig		6/30/24	3:50	4:00
MURRAY	LUKASZ NIESTEROWICZ		7/01/25	6:30	4:30
MURRAY	Patrick Onorio		07/01/25	6:30	4:30
MURRAY	PATRICK ONORIO		07/01/25	6:30	4:30
MURRAY	LUKASZ NIESTEROWICZ		07/02/25	6:30	4:30
Hag's SVC	JAMES DeLOA		7/2/25	9:30	12:08
Hag's SVC	AUDY GRANITO		7/2/25	9:30	12:08
ECC	LOU CALVITO		7/2/25	10:15	2:30



PURCHASE ORDER**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

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

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

BILL

TO



T

SUGGESTED VENDOR**HAIG SERVICE CORPORATION****211 A ROUTE 22 EAST****GREEN BROOK, NJ 08812****PH#800-871-4244 TISH****Fax:**THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

25 VT618013

DATE

PURCHASE ORDER NO.

TRACKING U25-8641

v1



4328

VENDOR CODE

SEPTEMBER 25, 2025

REQUISITION DATE

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

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 241484 DATED 6/2/25 / QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS 6/1/25 - 9/30/25 /		
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 6/1/25 - 9/30/25 /		
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 3/27/2024☐ 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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HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

TRACKING U25-8641

U25 N VT618013

DATE PURCHASE ORDER NO.

v1 

4328

VENDOR CODE

SEPTEMBER 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 241484 DATED 6/2/25 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS		
	6/1/25 - 9/30/25		
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		
	6/1/25 - 9/30/25		
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

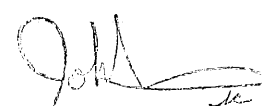
DATE

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	241484
Invoice Date	06/02/2025
PO Number	
PAYMENTS APPLIED THRU	06/02/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601</i>			
3.00	Monitoring - Sec. Radio: 07/01/2025 - 09/30/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00
<i>Bergen County Academies - 200 Hackensack Ave Hackensack, NJ 07652</i>			
3.00	Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00
<i>EMS - 281A Pascack Road Paramus, NJ 07652</i>			
3.00	Monitoring - Sec. Radio: 07/01/2025 - 09/30/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00
<i>Small Animal Care/Landscaping Bldg - 285 Pasack Rd. Paramus, NJ 07652</i>			
3.00	Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00
<i>Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652</i>			
3.00	Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00
<i>Teterboro Campus - 504 Route 46 West Teterboro, NJ 07608</i>			
3.00	Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$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	241484
Invoice Date	06/02/2025
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	241484
Invoice Date	06/02/2025
PO Number	
PAYMENTS APPLIED THRU	06/02/2025
Job / Service Ticket #	

CURRENT CHARGES

Teterboro Greenhouse/Landscaping Bldg - 504 Route 46 West Teterboro, NJ 07608

3.00 Monitoring - Sec. Radio: 07/01/2025 - 09/30/2025	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00

HAZMAT - 281B Pascack Road Paramus, NJ 07652

3.00 Monitoring - Sec. Radio: 07/01/2025 - 09/30/2025	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00

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

3.00 Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00
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Paramus Votech Campus - 275-285 East Pascack Road Paramus, NJ 07652

3.00 Monitoring - Sec. Radio: 07/01/2025 - 09/30/2025	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 07/01/2025 - 09/30/2025	\$34.00	\$102.00

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

3.00 Monitoring - Sec. Radio: 07/01/2025 - 09/30/2025	\$24.00	\$72.00
---	---------	---------

Subtotal: \$1,452.00

Tax \$0.00

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	241484
Invoice Date	06/02/2025
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	241484
Invoice Date	06/02/2025
PO Number	
PAYMENTS APPLIED THRU	06/02/2025
Job / Service Ticket #	

CURRENT CHARGES

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	241484
Invoice Date	06/02/2025
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**