

S52791

11-000-261-420-DO	601461	239579	\$300.00
11-000-261-420-DO	618013	239509	\$930.00
13-413-200-500-EM	618013	239509	\$348.00
13-629-200-500-DA	618013	239509	\$174.00

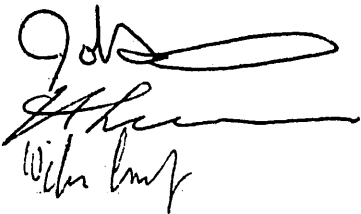
11/25/2025 \$1,752.00

11/25/2025

HAIG SERVICE CORPORATION *****\$1,752.00

*One Thousand Seven Hundred Fifty Two and .00*****

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 COPY, Page 1 of 1

PURCHASE ORDER**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

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

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

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

TRACKING U25-5039

DATE

PURCHASE ORDER NO.

V3



4328

VENDOR CODE

OCTOBER 23, 2025

REQUISITION

P/F
F

ACCOUNT NUMBER

11-000-261-420-DO

AMOUNT

\$300.00

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

SHIP TO

OPERATIONS DEPT TECH

ATTN THOMAS JODICE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

SCHOOL OFFICER'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures

SIGNATURE

DATE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment: please check number of cartons and date and sign where indicated.
2. Requisitioner: Please check contents and packing list(s) against order and date and sign where indicated.
3. Please forward this copy along with packing list(s), bill(s) of lading, and other documents to business office.

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

SCHOOL BUSINESS ADMINISTRATOR

Haig Service Corporation

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

Invoice

Invoice Number	Date
239579	2/12/2025
Customer Number	Due Date
15527	3/14/2025

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

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

Amount Enclosed: _____ **Net Due: \$300.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	15527		2/12/2025	3/14/2025

Quantity	Description	Rate	Amount
	<i>HAZMAT, 281B Pascack Road, Paramus, NJ, Fire Alarm</i>		
1.00	Test & Inspection	300.00	300.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

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

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

Haig Service Corporation

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

needs to be paid

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

PART A:

FIRE ALARM MAINTENANCE AND REPAIR

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

PART B:

INITIAL AND/OR ANNUAL INSPECTION & CLEANING OF THE FIRE ALARM SYSTEM
(Twice a year - July & December)

Tech

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

Special Services

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

all on VT 502539

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**111 5 VT502539**

DATE

PURCHASE ORDER NO.

TRACKING U25-1902

v1

**4328**

VENDOR CODE

MARCH 7, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$2,000.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	BID # 24-PC14 ~ december		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 239621 DATED 2/14/25 ADULT ED BUILDING TEST AND INSPECTION	700.00	\$700.00
	INVOICE 239578 DATED 2/12/25 EMS - TEST AND INSPECTION	500.00	\$500.00
	INVOICE 239733 DATED 2/27/25 SMALL ANIMAL CARE - TEST AND INSPECTION	300.00	\$300.00
	INVOICE 239657 DATED 2/21/25 11 CAROL CT TECH - TEST AND INSPECTION	200.00	\$200.00
	INVOICE 239693 DATED 2/24/25 PAL BLDG - TEST AND INSPECTION	300.00	\$300.00
		TOTAL	\$2000.00
SHIP TO	OPERATIONS DEPT TECH	ATTN	THOMAS JODICE

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☐ 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

0.24



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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

DATE

PURCHASE ORDER NO.

TRACKING U25-9402

v1

618013
~~VT518013~~

4328

VENDOR CODE

OCTOBER 23, 2025

REQUISITION DATE

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

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 239509 QPC-J-4-24 #79-BCTSC		
	CELLULAR MONITORING FOR FIRE 3 MONTHS 10/1/24 - 12/31/24		
3	11 CAROL CT	34.00	\$102.00
3	ADULT ED	34.00	\$102.00
3	TETERBORO - LANDSCAPE	34.00	\$102.00
3	BCA	34.00	\$102.00
3	EMS	34.00	\$102.00
3	HAZMAT	34.00	\$102.00
3	PAL BUILDING	34.00	\$102.00
3	PARAMUS TECH CAMPUS	34.00	\$102.00
3	SMALL ANIMAL CARE	34.00	\$102.00
3	TETERBORO CAMPUS	34.00	\$102.00
	CELLULAR MONITORING FOR SECURITY 3 MONTHS 10/1/24 - 12/31/24		
3	ADULT ED	24.00	\$72.00
3	TETERBORO - LANDSCAPE	24.00	\$72.00
3	EMS	24.00	\$72.00
3	HAZMAT	24.00	\$72.00
3	PARAMUS VOTECH CAMPUS	24.00	\$72.00
3	TETERBORO AUDITORIUM	24.00	\$72.00
		TOTAL	\$1452.00

Feb-2025 Invoice

SHIP TO

OPERATIONS DEPT 540 FARVIEW AVE., PARAMUS, NJ 07652

ATTN THOMAS JODICE

THIS VENDOR IS:

☒ Lowest Responsible Bidder: Date 3/27/24

☐ 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 U25-9402

DATE

v1

VT518013

PURCHASE ORDER NO.

4328

VENDOR CODE

OCTOBER 23, 2025

REQUISITION

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

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 239509 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS 10/1/24 - 12/31/24		
3	11 CAROL CT	34.00	\$102.00
3	ADULT ED	34.00	\$102.00
3	TETERBORO - LANDSCAPE	34.00	\$102.00
3	BCA	34.00	\$102.00
3	EMS	34.00	\$102.00
3	HAZMAT	34.00	\$102.00
3	PAL BUILDING	34.00	\$102.00
3	PARAMUS TECH CAMPUS	34.00	\$102.00
3	SMALL ANIMAL CARE	34.00	\$102.00
3	TETERBORO CAMPUS	34.00	\$102.00
	CELLULAR MONITORING FOR SECURITY 3 MONTHS 10/1/24 - 12/31/24		
3	ADULT ED	24.00	\$72.00
3	TETERBORO - LANDSCAPE	24.00	\$72.00
3	EMS	24.00	\$72.00
3	HAZMAT	24.00	\$72.00
3	PARAMUS VOTECH CAMPUS	24.00	\$72.00
3	TETERBORO AUDITORIUM	24.00	\$72.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$1452.00

SHIP TO ➤ OPERATIONS DEPT 540 FARVIEW AVE., PARAMUS, NJ 07652

ATTN THOMAS JODICE

DATE RECEIVED

OF CARTONS

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:

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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	239509 ✓
Invoice Date	02/05/2025
PO Number	
PAYMENTS APPLIED THRU	02/05/2025
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: 10/01/2024 - 12/31/2024	\$34.00	\$102.00
2-1 Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601			
3.00	Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00
3.00	Monitoring - Sec. Radio: 10/01/2024 - 12/31/2024	\$24.00 ✓	\$72.00 ✓
2-10 Teterboro Greenhouse/Landscaping Bldg - 504 Route 46 West Teterboro, NJ 07608			
3.00	Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00 ✓
3.00	Monitoring - Sec. Radio: 10/01/2024 - 12/31/2024	\$24.00 ✓	\$72.00 ✓
2-2 Bergen County Academies - 200 Hackensack Ave Hackensack, NJ 07652			
3.00	Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00
2-3 EMS - 281A Pascack Road Paramus, NJ 07652			
3.00	Monitoring - Sec. Radio: 10/01/2024 - 12/31/2024	\$24.00 ✓	\$72.00
3.00	Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$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	239509
Invoice Date	02/05/2025
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	239509
Invoice Date	02/05/2025
PO Number	
PAYMENTS APPLIED THRU	02/05/2025
Job / Service Ticket #	

CURRENT CHARGES

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

3.00 Monitoring - Sec. Radio: 10/01/2024 - 12/31/2024	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00 ✓

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

3.00 Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$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: 10/01/2024 - 12/31/2024	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00 ✓

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

3.00 Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00 ✓
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2-8 Teterboro Auditorium - Burg - 504 Route 46 Teterboro, NJ 07608

3.00 Monitoring - Sec. Radio: 10/01/2024 - 12/31/2024	\$24.00	\$72.00
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2-9 Teterboro Campus - 504 Route 46 West Teterboro, NJ 07608

3.00 Monitoring - Fire Radio: 10/01/2024 - 12/31/2024	\$34.00	\$102.00 ✓
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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	239509
Invoice Date	02/05/2025
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	239509
Invoice Date	02/05/2025
PO Number	
PAYMENTS APPLIED THRU	02/05/2025
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	239509
Invoice Date	02/05/2025
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**

Central Purchase Orders

My Group

Assigned to Me (807)

Review & Sign ()

New Blank PO

QPC-J-4-24

Sort Records...

Open As Set

Complete

13 Found
59493 Hidden

Type Access Vendor Owner Total Status Assigned To

Your Items



U25-8541
VT518013

HAIG SERVICE CORPORATION

Christine Digia
Operations
09/25/2025

\$1452.00

Printed

Christine Digia





U25-8540
SS520015

HAIGS SERVICE CORP.

Christine Digia
Operations
09/25/2025

\$1032.00

Printed

Christine Digia





U25-8554
SS520015

HAIGS SERVICE CORP.

Christine Digia
Operations
06/25/2025

\$1032.00

Printed

Christine Digia





U25-8553
VT518013

HAIG SERVICE CORPORATION

Christine Digia
Operations
06/25/2025

\$1452.00

Printed

Christine Digia





U25-4580
VT518013

HAIG SERVICE CORPORATION

Christine Digia
Operations
05/23/2025

\$968.00

Printed

Christine Digia





U25-4578
VT518013

HAIG SERVICE CORPORATION

Christine Digia
Operations
05/23/2025

\$1452.00

Printed

Christine Digia





U25-4574
SS520015

HAIGS SERVICE CORP.

Christine Digia
Operations
05/23/2025

\$688.00

Printed

Christine Digia





U25-4576
SS520015

HAIGS SERVICE CORP.

Christine Digia
Operations
05/23/2025

\$1032.00

Printed

Christine Digia





U25-1885
SS520015

HAIGS SERVICE CORP.

Christine Digia
Operations
03/07/2025

\$1032.00

✓ Complete

Assigned To





U25-1884
VT518013

HAIG SERVICE CORPORATION

Christine Digia
Operations
03/07/2025

\$1452.00

✓ Complete

Assigned To





U25-1881
SS520015

HAIGS SERVICE CORP.

Christine Digia
Operations
03/07/2025

\$1032.00

✓ Complete

Assigned To



VT
SS
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VT
VT
SS

SS-239825
VT 239826
SS-239508
10/1/24-
12/31/24

Need VT
1

just put
this in
10/23/25

My big
mistake

Cell. monitoring
FIRE &
security

Inv. 239509 - Tech
I know
this was
never entered
or paid