

S52975

11-000-261-420-DO	601709	244129	\$268.65
11-000-261-420-DO	601710	243912	\$240.39
11-000-261-420-DO	601734	244481	\$300.00
11-000-261-420-DO	601734	244480	\$300.00
11-000-261-420-DO	601810	245031	\$200.00
11-000-261-420-DO	601810	245032	\$300.00
11-000-261-420-DO	601833	245035	\$700.00
11-000-261-420-DO	618013	243108	\$930.00
13-413-200-500-EM	618013	243108	\$348.00
13-629-200-500-DA	618013	243108	\$174.00

01/22/2026

\$3,761.04

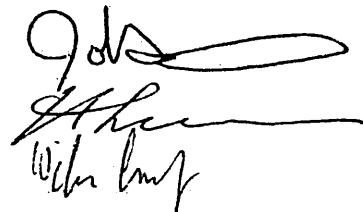
01/22/2026

HAIG SERVICE CORPORATION

*****\$3,761.04

*Three Thousand Seven Hundred Sixty One and .04*****

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 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 U25-10134

DATE PURCHASE ORDER NO.

v1 

4328 VENDOR CODE

NOVEMBER 21, 2025 REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$268.65

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
1.15	INVOICE 244129		
	REPLACE PHOTO SMOKE DETECTOR - SEE ATTACHED DESCRIPTION		
	LABOR DETECTOR	115.00 136.40	\$132.25 \$136.40
	BID # 24-PC14		
	EMS		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$268.65

SHIP TO  PARAMUS TECH CAMPUS 275-285 PASCACK RD., PARAMUS, NJ 07652**ATTN** TOM JODICE /JIM
MASTRICOVA

DATE RECEIVED

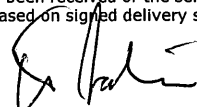
OF CARTONS

RECEIVED BY - FULL SIGNATURE

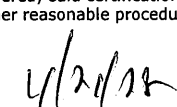
RECEIVED BY

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
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	244129
Invoice Date	10/31/2025
PO Number	
PAYMENTS APPLIED THRU	10/31/2025
Job / Service Ticket #	105252

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>EMS - 281A Pascack Road Paramus, NJ 07652</i>		
1.15 Service Call Labor only	\$115.00	\$132.25
1.00 SD-365 Detector	\$136.40	\$136.40
	Subtotal:	\$268.65
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$268.65

IMPORTANT MESSAGES

Replace Photo smoke detector in training center lounge due to false alarm address 094. tested and device working properly with system. Upon departure System Normal. Part used Qty-1 Firelite SD 365 Photo Smoke detector.

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	244129
Invoice Date	10/31/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$268.65
TOTAL DUE	\$268.65
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 10/23/2025 12:37:38 PM

Contact:

Jimmy Masticova (201) 983-9466

Comments:

Must call Jak 973-800-5805 Tech must bring SD365 smoke detector. Per customer FA panel reading comm failure per Paramus Fire Dept-FD called in for alarm that went off-smoke detector. Need tech to check and service and replace device

Per customer

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa	10/23/2025	13:03	15:45	2:42

Field Notes:

jdelisa

10/23/2025 3:45:25 PM

Replace Photo smoke detector in training center lounge due to false alarm address 094. tested and device working properly with system. Upon departure System Normal. Part used Qty-1 Firelite SD 365 Photo Smoke detector.

abethea

10/23/2025 12:37:38 PM

Must call Jim 201-983-9466-Tech must bring SD365 smoke detector. Per customer FA panel reading comm failure per Paramus Fire Dept-FD called in for alarm that went off-smoke detector. Need tech to check and service and replace device

Per customer

Parts Used:

Part	Location	Quantity

Service Ticket

Ticket Number 105252	Appointment 10/23/2025 2:45 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 #

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 10/23/2025 12:37:38 PM

Service Performed:

Service Ticket

Ticket Number 105252	Appointment 10/23/2025 2:45 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 #

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



Winter Park Florida Branch
824 Clay ST
Winter Park, FL, 32789-5400
Phone: (321) 460-5260 ext

Sales Order

SHIP TO:

Haig Service Corporation
211A US Highway 22
Green Brook, NJ 08812-1909

BILL TO:

Haig Service Corporation
211A US Highway 22
Green Brook NJ 08812-1909

Order No.**SO0000012786****Customer ID**

060013174

Order Date

9/26/2025

Ordered By

Atisha Bethea

Customer PO

25389-12

Entered By

Devon Rigsby

Assigned Sales Person**Payment Terms**

Credit Card

Delivery Mode**Shipper Service**

002 UPS 01

Ship Via

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FIRSD365: Addressable Photoelectric Smoke Detector W/Base White	12.00	EA	136.40 ✓	0%	1636.80
2	BATDURDL123A: Duracell 2/3A 3V Lithium Battery 1550Mah Cr/DI123A	5.00	EA	9.89	0%	49.45
3	SYSSRLED: L-Series Indoor LED Strobe; Wall, Red (FIRE)	5.00	EA	107.08	0%	535.40
4	SYS2WB: PE SMOKE 2 WIRE 12/24VDC	10.00	EA	103.12	0%	1031.20

Sales Total:	3252.85
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	3252.85

Contractor Sign In and AHERA Awareness Notification

paramus

This notification serves to inform you of the presence of asbestos containing material (ACM) located in various areas within the building. An Asbestos Management Plan is on file for your review and includes response actions designated to insure the ACM is kept in good condition. **NO ASBESTOS SHOULD BE REMOVED, PUNCTURED OR DISTURBED.** State law requires licensed asbestos contractors perform all abatement work. You must check with the management plan or contact the building operations Supervisor prior to disturbing any known or suspect asbestos containing material.

I, the undersigned and representative of the below listed company, acknowledge the above notification and shall ensure that all workers from my company understand not to disturb any material that may be suspected ACM.

<u>COMPANY</u>	<u>WORKERS NAME</u>	<u>SIGNATURE</u>	<u>DATE</u>	<u>TIME IN</u>	<u>TIME OUT</u>
ECC	Tom	[Signature]	10/12/125	0800	1500
Alameda	Dani	[Signature]	10/12/125	9:51	/
ECC	Lou	[Signature]	10/12/125	10:30	1500
ECC	Brian	[Signature]	10/12/125	12:00	1500
Pepsi	Robert	[Signature]	10/12/125	0:08	/
Harjo's SUC	James Delisa	[Signature]	10/12/125	2:29	3:45
Floyd Slater	JCI	[Signature]	10/12/125	4:20	4:30
ECC	Tom	[Signature]	10/12/125	0700	1500
SMS	Danny	[Signature]	10/12/125	9:13	9:30 AM
MTC	Chris & Colt	[Signature]	10/12/125	11:00	3:00
SMS	Danny	[Signature]	10/12/125	1:20 PM	2:20 PM

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.

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

VT601710
DATE PURCHASE ORDER NO.

TRACKING U25-10133

v1



4328

VENDOR CODE

NOVEMBER 21, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$240.39

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

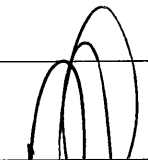
QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 243912		
	BATTERIES FOR BURGLAR ALARM NEED TO BE REPLACED - SEE ATTACHED DESCRIPTION		
1.5	LABOR	115.00	\$172.50
1	BACKUP BATTERY - ok w/ battery T's	58.00	\$58.00
1	SENSOR BATTERY	9.89	\$9.89
	BID # 26-PC3		
		TOTAL	\$240.39
SHIP TO TETERBORO TECH 504 RTE 46 WEST, TETERBORO, NJ 07608		ATTN TOM JODICE /JAMES GRANT	

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6/4/2025
☐ 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

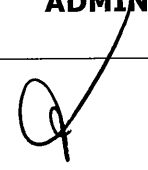
REQUISITIONED BY

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 U25-10133

DATE PURCHASE ORDER NO.

V1 

4328

VENDOR CODE

NOVEMBER 21, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$240.39

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
	INVOICE 243912		
	BATTERIES FOR BURGLAR ALARM NEED TO BE REPLACED - SEE ATTACHED DESCRIPTION		
1.5	LABOR	115.00	\$172.50
1	BACKUP BATTERY	58.00	\$58.00
1	SENSOR BATTERY	9.89	\$9.89
	BID # 26-PC3		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$240.39

SHIP TO

TETERBORO TECH 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN TOM JODICE /JAMES GRANT

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	243912
Invoice Date	10/24/2025
PO Number	
PAYMENTS APPLIED THRU	10/24/2025
Job / Service Ticket #	105081

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>Teterboro Campus - 504 Route 46 West Teterboro, NJ 07608</i>		
1.50 Service Call Labor only	\$115.00	\$172.50
1.00 12vDC7Ah Back Up Battery	58 \$59.00	\$59.00 58
1.00 CR123A Li-Ion Sensor Battery	\$9.89	\$9.89
	Subtotal:	\$241.39
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$241.39

IMPORTANT MESSAGES

Batteries for burglar alarm on electrical closet by main entrance was replaced and auditorium rear motion sensor battery was replaced
Parts used
1 —12v 7 amp
1—CR123A

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	243912
Invoice Date	10/24/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$241.39
TOTAL DUE	\$241.39
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 105081	Appointment 10/9/2025 1:00 PM	Technician Carlos Alvarado
Problem Code System trouble	System Account 900-9991	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
Teterboro Campus
504 Route 46 West
Teterboro, NJ 07608

CHRDIG@BERGEN.ORG



kated

on 10/9/2025 1:15:50 PM

Contact:

Jimmy (201) 846-1306

Comments:

Call Jimmy 201-846-1306- Low battery in a hallway

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Carlos Alvarado	10/9/2025	12:31	14:01	1:30

Field Notes:

alvarado0364

10/9/2025 2:04:33 PM

Batteries for burglar alarm on electrical closet by main entrance was replaced and auditorium rear motion sensor battery was replaced

Parts used

1 —12v 7 amp

1—CR123A

kated

10/9/2025 1:15:50 PM

Call Jimmy 201-846-1306- Low battery in a hallway

Parts Used:

Part	Location	Quantity
------	----------	----------

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Contractor Sign In Sheet

Month OCT 2025

Name	Company	Signature	Date	Time In	Time Out
NOAH SAVIES	MTC		10-2-2025	7:00 AM	12:00
Phil Leit	MTC		10-2-2025	7:00 AM	12:00
ALEX CARTERS	JCI		10-2-2025	3:00 PM	6 PM
JOVAN H	ULTRA PRO		10-2-2025	4:26 PM	5:10 PM
GREG M	ECC		10-3-2025	7:15 AM	2:15 PM
Jake	ECC		10-3-2025	7:30 AM	2:15 PM
SIMPSON Milard	Goldstat		10-06-2025	10:20 AM	11:15 PM
Alexander	A-HR		10/7	5:10	9:45
Tom Henney	ELL		10/7/25	11:00	3:00
Robert	SCI		10-7-25	4:30	7:15
Jesse CANNON	FAST		10-9-25	07:20	12:00
Tom Henney	ELL		10/10/25	12:30	3:00
Paul W. Henney	ELL		10/10/25	12:30	3:45
Carlos Alvarado	Harb Sav		10/10/25	1:21	2:20 NO WORK
David McKernan	ECC		10/10/25	7:05	3:00
Tom Henney	ECC		10/10/25	7:05	3:00
Lois CALVITTO	ECC		10/10/25	7:05	3:00
Tom Cicchetti	ECC		10/10/25	8:00	9:30
Juan Sanchez	JCI		10/10/25	7:00	3:00
Tom Cicchetti	ECC		10-13-25	7:00	3:00
Lois CALVITTO	ECC		10-13-25	7:00	3:00
Lois CALVITTO	ECC		10-14-25	7:00	3:00
Lois CALVITTO	ECC		10-14-25	7:00	3:00
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Lois CALVITTO	ECC		10-14-25	7:00	3:00
Lois CALVITTO	ECC		10-14-25	7:00	3:00
Lois CALVITTO	ECC		10-14-25	7:00	3:00
Lois CALVITTO	ECC		10-14-25	7:00	3:00
Lois CALVITTO	ECC		10-14-25	7:00	3:00
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Lois CALVITTO	ECC		10-14-25	7:00	3:00
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Lois CALVITTO	ECC		10-14-25	7:00	3:00
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Lois CALVITTO	ECC		10-14-25	7:00	3:00
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Lois CALVITTO	ECC		10-14-25	7:00	3:00
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Lois CALVITTO	ECC		10-14-25	7:00	3:00
Lois CALVITTO	ECC				



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.

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 U25-10201

DATE

PURCHASE ORDER NO.

v1



4328

VENDOR CODE

NOVEMBER 25, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$600.00

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 11/21/25 <i>for</i> december		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 244481		
	HAZMAT BUILDING TEST AND INSPECTION	300.00	\$300.00

	INVOICE 244480		
	SMALL ANIMAL CARE TEST AND INSPECTION	300.00	\$300.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$600.00

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

11/24/15

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	244481
Invoice Date	11/21/2025
PO Number	
PAYMENTS APPLIED THRU	11/24/2025
Job / Service Ticket #	105595

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>HAZMAT - 281B Pascack Road Paramus, NJ 07652</i>			
1.00	2025 Fire Alarm Test & Inspection	\$300.00	\$300.00
Subtotal:			\$300.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$300.00

IMPORTANT MESSAGES

Completion of annual Fire Alarm testing and inspection. upon departure 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	15527
Invoice Number	244481
Invoice Date	11/21/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$300.00
TOTAL DUE	\$300.00
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	244480 ✓
Invoice Date	11/21/2025
PO Number	
PAYMENTS APPLIED THRU	11/24/2025
Job / Service Ticket #	105598

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Small Animal Care/Landscaping Bldg - 285 Pasack Rd. Paramus, NJ 07652 ✓</i>		
1.00	2025 Fire Alarm Test & Inspection	\$300.00	\$300.00
	Subtotal:		\$300.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$300.00

IMPORTANT MESSAGES

Completion of annual 2035 Fire alarm inspection and testing. upon arrival 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	15527
Invoice Number	244480
Invoice Date	11/21/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$300.00
TOTAL DUE	\$300.00
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**

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 / 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 / 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	Blesman 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			

129



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

VT601810
DATE PURCHASE ORDER NO.

TRACKING U25-10391

v1



4328

VENDOR CODE

DECEMBER 4, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$500.00

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 245031 12/3/25		
	11 CAROL CT. BUILDING TEST AND INSPECTION	200.00	\$200.00

	INVOICE 245032 12/3/25		
	PAL BUILDING TEST AND INSPECTION	300.00	\$300.00
	#79-BCTSC		
		TOTAL	\$500.00
SHIP TO	OPERATIONS DEPT TECH	ATTN	THOMAS JODICE

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.

**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. SHOWNVT 601810
DATE PURCHASE ORDER NO.

TRACKING U25-10391

v1

4328

VENDOR CODE

DECEMBER 4, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$500.00

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 245031 12/3/25		
	11 CAROL CT. BUILDING TEST AND INSPECTION	200.00	\$200.00

	INVOICE 245032 12/3/25		
	PAL BUILDING TEST AND INSPECTION	300.00	\$300.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$500.00

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

12/5/25

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**

24-PC14 ✓

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	245031
Invoice Date	12/03/2025
PO Number	
PAYMENTS APPLIED THRU	12/03/2025
Job / Service Ticket #	105596

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652</i>		
1.00 2025 Fire AlarmTest & Inspection	\$200.00	\$200.00
	Subtotal:	\$200.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$200.00

IMPORTANT MESSAGES

Performed fire alarm inspection of building and completed and distributed building report for building.
Panel normal upon departure.

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	245031
Invoice Date	12/03/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$200.00
TOTAL DUE	\$200.00
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 SERVICE
CORP**

24-PC14 ✓

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	245032
Invoice Date	12/03/2025
PO Number	
PAYMENTS APPLIED THRU	12/03/2025
Job / Service Ticket #	105597

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>PAL Building (Police Athletic League) - 284 Hackensack Ave Hackensack, NJ 07652</i>			
1.00	Fire Alarm 2025 Test & Inspection	\$300.00	\$300.00
Subtotal:			\$300.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$300.00 ✓

IMPORTANT MESSAGES

Completed fire alarm inspection of building and sent in and distributed building report.
Panel normal upon departure.

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	245032
Invoice Date	12/03/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$300.00
TOTAL DUE	\$300.00
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**

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.

**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

DATE

PURCHASE ORDER NO.

VT601833

TRACKING U25-10479

v2



4328

VENDOR CODE

DECEMBER 8, 2025

REQUISITION DATE

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$700.00

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 245035 12/4/25 ✓ ADULT ED BUILDING TEST AND INSPECTION	✓ 700.00	\$700.00
		TOTAL	\$700.00
SHIP TO ► OPERATIONS DEPT TECH		ATTN THOMAS JODICE	

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 430-24
- ☒ 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

DATE

PURCHASE ORDER NO.

TRACKING U25-10479

v2



4328

VENDOR CODE

DECEMBER 8, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$700.00

**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 245035 12/4/25		
	ADULT ED BUILDING TEST AND INSPECTION	700.00	\$700.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$700.00

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

12/8/25

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**

24-PC14

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	245035
Invoice Date	12/04/2025
PO Number	
PAYMENTS APPLIED THRU	12/05/2025
Job / Service Ticket #	105599

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601		
1.00	2025 Fire Alarm Test & Inspection	\$700.00	\$700.00
		Subtotal:	\$700.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		Invoice Balance Due:	\$700.00

IMPORTANT MESSAGES

Completed inspection on entire site and all devices passed. Building report is complete, sent in, and distributed.
Panel normal upon departure.

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	245035
Invoice Date	12/04/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$700.00
TOTAL DUE	\$700.00
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**

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

PART A:

FIRE ALARM MAINTENANCE AND REPAIR

<u>Straight Time-Rate</u> / <u>7:00 AM – 5:00 PM</u>	<u>Overtime-Rate</u> <u>5:01 PM – 6:59 AM &</u> <u>All-Day Saturday</u>	<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> <u>(may vary slightly)</u>	<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> <u>(may vary slightly)</u>	<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	Blesman 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			

1726



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.

T

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

Phone: (954) 474-3789

eMail: service@haigservice.com

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

TA 6 26 VT618013

DATE PURCHASE ORDER NO.

TRACKING U26-0115

v1



4328

VENDOR CODE

JANUARY 6, 2026

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 243108 DATED 9/2/25 QPC-J-4-24		
	CELLULAR MONITORING FOR FIRE 3 MONTHS		
	10/1/25 - 12/31/25		
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		
	10/1/25 - 12/31/25		
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

79-BCTSC

SHIP TO



OPERATIONS DEPT - 540 FARVIEW AVE. PARAMUS, NJ 07652

ATTN TOM 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

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THE P.O. NO. SHOWN

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JANUARY 6, 2026

REQUISITION

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HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

Phone: (954) 474-3789

eMail: service@haigservice.com

P/F	ACCOUNT NUMBER	AMOUNT
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P	13-413-200-500-EM	\$348.00
P	13-629-200-500-DA	\$174.00

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3	PAL BUILDING	34.00	\$102.00
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3	SMALL ANIMAL CARE	34.00	\$102.00
3	TETERBORO CAMPUS	34.00	\$102.00
	CELLULAR MONITORING FOR SECURITY 3 MONTHS		
	10/1/25 - 12/31/25		
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 TOM JODICE

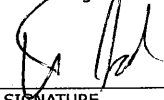
DATE RECEIVED

OF CARTONS

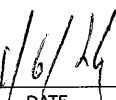
RECEIVED BY - FULL SIGNATURE

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	243108
Invoice Date	09/02/2025
PO Number	
PAYMENTS APPLIED THRU	09/02/2025
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: 10/01/2025 - 12/31/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00
<i>Bergen County Academies - 200 Hackensack Ave Hackensack, NJ 07652</i>			
3.00	Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00
<i>EMS - 281A Pascack Road Paramus, NJ 07652</i>			
3.00	Monitoring - Sec. Radio: 10/01/2025 - 12/31/2025	\$24.00	\$72.00
3.00	Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00
<i>Small Animal Care/Landscaping Bldg - 285 Pasack Rd. Paramus, NJ 07652</i>			
3.00	Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00
<i>Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652</i>			
3.00	Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00
<i>Teterboro Campus - 504 Route 46 West Teterboro, NJ 07608</i>			
3.00	Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$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	243108
Invoice Date	09/02/2025
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	243108
Invoice Date	09/02/2025
PO Number	
PAYMENTS APPLIED THRU	09/02/2025
Job / Service Ticket #	

CURRENT CHARGES

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

3.00 Monitoring - Sec. Radio: 10/01/2025 - 12/31/2025	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00

HAZMAT - 281B Pascack Road Paramus, NJ 07652

3.00 Monitoring - Sec. Radio: 10/01/2025 - 12/31/2025	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00

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

3.00 Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00
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Paramus Votech Campus - 275-285 East Pascack Road Paramus, NJ 07652

3.00 Monitoring - Sec. Radio: 10/01/2025 - 12/31/2025	\$24.00	\$72.00
3.00 Monitoring - Fire Radio: 10/01/2025 - 12/31/2025	\$34.00	\$102.00

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

3.00 Monitoring - Sec. Radio: 10/01/2025 - 12/31/2025	\$24.00	\$72.00
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Subtotal: \$1,452.00

Tax \$0.00

2 of 3

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**HAIG SERVICE
CORP**

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540 Fairview Avenue**

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**HAIG SERVICE
CORP**

INVOICE

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Customer Number	15527
Invoice Number	243108
Invoice Date	09/02/2025
PO Number	
PAYMENTS APPLIED THRU	09/02/2025
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

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**HAIG SERVICE
CORP**

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