

S53202

11-000-261-420-DO

601959

245080

\$592.74

02/19/2026

\$592.74

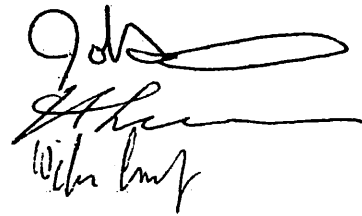
02/19/2026

HAIG SERVICE CORPORATION

*****\$592.74

*Five Hundred Ninety Two and .74*****

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


John
W. H. H.

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

(4328)

REQUISITION

WEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE, PARAMUS, N.J. 07652
(201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067
voices 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

Phone: (954) 474-3789

eMail: service@haigservice.com

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

VT601959

DATE PURCHASE ORDER NO.

TRACKING U25-10795

v2



4328

VENDOR CODE

DECEMBER 19, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F DK	11-000-261-420-DO	\$592.74

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2.5	INVOICE 245080 DATED 12/5/25 REPLACED DAMAGED HEAT PROTECTOR LABOR MATERIAL ONLY PAY FOR THE ONE WHO SIGNED IN. TJ see attached email BID # 24-PC14 #79 BCISC	120.00 292.74	\$300.00 \$292.74

TOTAL \$592.74

SHIP TO ► PARAMUS TECH - EMS 281 PASCACK RD., PARAMUS, NJ 07652

ATTN TOM JODICE / JIM
MASTRICOVA

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
ROSEN 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

Phone: (954) 474-3789

eMail: service@haigservice.com

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

TRACKING U25-10795

DATE PURCHASE ORDER NO.

v2

4328

VENDOR CODE

DECEMBER 19, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$592.74

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2.5	INVOICE 245080 DATED 12/5/25		
	REPLACED DAMAGED HEAT PROTECTOR		
	LABOR	120.00	\$300.00
	MATERIAL	292.74	\$292.74
	BID # 24-PC14		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$592.74

SHIP TO ► PARAMUS TECH - EMS 281 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	245080
Invoice Date	12/05/2025
PO Number	
PAYMENTS APPLIED THRU	12/05/2025
Job / Service Ticket #	105824

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>EMS - 281A Pascack Road Paramus, NJ 07652</i>			
2.50	Service Call Labor only	\$120.00	\$300.00
1.00	Equipment	\$292.74	\$292.74
	Subtotal:		\$592.74
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$592.74

IMPORTANT MESSAGES

Came to replace damaged heat detector due to water damage.
Replaced heat and panel cleared of trouble.
Parts used: FireLite (1) H365 IV

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	245080
Invoice Date	12/05/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$592.74
TOTAL DUE	\$592.74
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 12/3/2025 8:52:30 AM

Contact:

Jim Mastricova (201) 983-9466

Comments:

EMERGENCY CALL- Fire alarm went off last night for smoke detector above ceiling, water leaking from roof onto t detector setting alarm off. Disconnected. Need tech to check and service. RTN-same day replace smoke and test

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Sergio Bonilla	12/3/2025	07:55	09:20	1:25
✓ Justin Roman	12/3/2025	15:42	16:28	0:46 ✓

did not sign in

Field Notes:

jroman

12/3/2025 4:30:58 PM

Came to replace damaged heat detector due to water damage.

Replaced heat and panel cleared of trouble.

Parts used: FireLite (1) H365 IV

Panel normal upon departure.

sbonilla

12/3/2025 9:19:04 AM

Upon arrival, the system was in trouble for a heat detector by Lucas closet corridor next to Classroom 105, in front of the electrical room. Found a heat detector with water damage; it needs to be replaced with a new FireLite Model H355R. The point was disabled until repairs can be completed. Upon departure, the system remained in trouble for heat detector point 23.

abethea

12/3/2025 8:52:30 AM

EMERGENCY CALL- Fire alarm went off last night for smoke detector above ceiling, water leaking from roof onto t detector setting alarm off. Disconnected. Need tech to check and service

Parts Used:

Part	Location	Quantity

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 105824	Appointment 12/3/2025 1:30 PM	Technician Justin Roman
Problem Code Emergency Service	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

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

CHRDIG@BERGEN.ORG



abethea

on 12/3/2025 8:52:30 AM

Service Ticket

Ticket Number 105824	Appointment 12/3/2025 1:30 PM	Technician Justin Roman
Problem Code Emergency Service	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 #

Service Performed:

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.**SO0000013737****Customer ID**

060013174

Order Date

11/11/25

Ordered By

Atisha Bethea

Customer PO

27349-12

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	FIRSD365IV: Addressable Photoelectric Smoke Detector W/Base ivory	20.00	EA	292.74	0%	5,854.80
2	DITDTK120HWLOK: 120V 20A Parallel Protector UL1449 3rd Edition Listed w/Lock	1.00	EA	232.50	0%	232.50

Call me please, TH

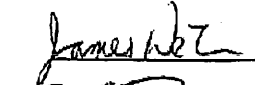
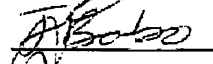
Sales Total:	6,087.30
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	6,087.30

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.

COMPANY	WORKERS NAME	SIGNATURE	DATE	TIME IN	TIME OUT
Hard's svc Corp	JAMES DELISA		11/19/2025	3:00pm	9:41pm
Core Signs	Amin Zahr		11/24/2025	7:17am	
Providet	JAY Vega		11/25/2025	3pm	5:45pm
Alabaly	David		12/1/25	11:35	12:33
Alabaly	Kevin Kissei		12/1/25	11:35	12:33
Kais Service	Justin Vroman		12/1/25	3:42	4:30
Magic touch	Steve		12/3/25	8:00	10:00
Magic touch	Ryan		12/3/25	8:00	10:00
			1/1		
			1/1		
			1/1		

DiGia_Christine

From: Masticova_Jim
Sent: Friday, December 19, 2025 6:06 AM
To: DiGia_Christine; Atisha Bethea
Cc: Jodice_Thomas; Tikijian_Danielle; Lindsell_Robert
Subject: RE: haig hours

I remember they came twice , if they did not sign in we should not be charged for service , I can not babysit every single vendor when there are only 2 of us until 9am , this is an ongoing problem with these vendors and the only way to rectify is to hit them in the pocketbook , I don't know what else I can say about this

From: DiGia_Christine <chrdig@bergen.org>
Sent: Thursday, December 18, 2025 3:44 PM
To: Masticova_Jim <jimmas@bergen.org>; Lindsell_Robert <roblin@bergen.org>
Subject: haig hours

Hello,

Can you please do me a favor and look at this invoice.

Were there two techs that came to your building on 12/3? – one in the morning hours and one in the afternoon.

The morning guy didn't sign in.

Please advise.... Thank you.

Kind Regards,

Christine DiGia

Christine DiGia / Secretary to Coordinator of Facilities
Bergen County Technical and Special Services Schools
(201) 343-6000 X4096
Fax (201) 225-9067
chrdig@bergen.org

DiGia_Christine

From: Ekaterina Dzhodzhishvili <KateD@haigservice.com>
Sent: Tuesday, January 20, 2026 2:55 PM
To: DiGia_Christine
Subject: EXTERNAL: Re: Sign-In Oversight – December Service Visits

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Christine,

Sergio Bonilla was dispatched to the EMS Building at 281A Pascack Rd on 12/3/25 (Invoice 245080). Unfortunately, he failed to sign in. Management has addressed this with Sergio, and it will not happen again. We apologize for the inconvenience.

A similar sign-in issue occurred with James Delissa on 12/11/25 (Invoice 245206). This matter has also been addressed.

Thank you for your patience and understanding.



Ekaterina Dzhodzhishvili
Customer Service/Accounts Receivables



 [732-968-6677](tel:732-968-6677)

 [800-871-4244](tel:800-871-4244)

 www.haigco.com

 kated@haigservice.com

 info@haigservice.com



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