

S53413

11-000-261-420-DO	602427	246219	\$815.00
11-000-261-420-DO	618013	246348	\$300.00
11-000-261-420-DO	618013	246217	\$300.00
11-000-261-420-DO	618013	246218	\$300.00
11-000-261-420-DO	618013	246221	\$500.00
11-000-261-420-DO	618013	246430	\$200.00
13-629-200-500-DA	618013	246449	\$700.00

03/18/2026

\$3,115.00

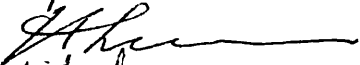
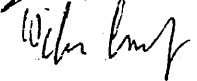
03/18/2026

HAIG SERVICE CORPORATION

*****\$3,115.00

*Three Thousand One Hundred Fifteen and .00*****

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

**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

Phone: (954) 474-3789

eMail: service@haigservice.com

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

VT602427

DATE PURCHASE ORDER NO.

TRACKING U26-1401

v1 

4328

VENDOR CODE

FEBRUARY 26, 2026

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$815.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
4.75	INVOICE 246219 DATED 2/23/26		
	SERVICE - PANEL READING FIRE TROUBLE		
	LABOR	120.00	\$570.00
	SMOKE DETECTOR	245.00	\$245.00
	24-PC14		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$815.00

SHIP TO

PARAMUS TECH - HAZMAT 275-285 PASCACK RD., PARAMUS, NJ
07601

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

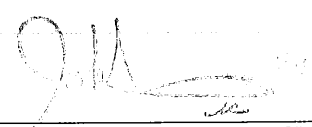
3/3/24
DATE

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	246219
Invoice Date	02/23/2026
PO Number	
PAYMENTS APPLIED THRU	02/23/2026
Job / Service Ticket #	106893

CURRENT CHARGES

Quantity Description	Rate	Amount
HAZMAT - 281B Pascack Road Paramus, NJ 07652		
4.75 Service Call Labor only	\$120.00	\$570.00
1.00 Firelite SD365 Smoke Detector	\$245.00	\$245.00
	Subtotal:	\$815.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Balance Due:	\$815.00

Sent email
to Jim
re: hours/see
re: hours/see

IMPORTANT MESSAGES

System in trouble due to smoke detector utility rm device#11. Identify device and its in room between boys and girls rm hallway.. detector is an ion smoke detector fire lite cp 355 that's no longer in circulation. Need to return with appropriate replacem

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	246219
Invoice Date	02/23/2026
Terms	Net Due in 30 Days
Invoice Balance Due	\$815.00
TOTAL DUE	\$815.00
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 106893	Appointment 2/12/2026 12:00 PM	Technician Rohan Hampson
Problem Code System trouble	System Account 900-9981	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15527
HAZMAT
281B Pascack Road
Paramus, NJ 07652

CHRDIG@BERGEN.ORG



abethea
on 2/10/2026 2:08:12 PM

Contact:

Jim Mastricova (201) 983-9466

Comments:

3pm Must call Edlir 201-814-5888. Must sign IN/OUT with staff. Per customer panel reading fire trouble and won't clear. Need tech to check and service. RTN 02/11/26 replace part and test.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Rohan Hampson	2/10/2026	15:02	16:41	1:39
Rohan Hampson	2/12/2026	14:30	17:30	3:00

Field Notes:

rhampson

2/10/2026 4:50:52 PM

System in trouble due to smoke detector utility rm device#11. Identify device and its in room between boys and girls rm hallway.. detector is an ion smoke detector fire lite cp 355 that's no longer in circulation. Need to return with appropriate replacement and replaced and program to accommodate proper protocol detector replacement. Return and replaced and program smoke detector in utility room and test for proper operation. System normal upon departure. Parts used: SD365 Firelite.

abethea

2/10/2026 2:08:12 PM

3pm Must call Edlir 201-814-5888. Must sign IN/OUT with staff. Per customer panel reading fire trouble and won't clear. Need tech to check and service

Parts Used:

Part	Location	Quantity
_____	_____	_____
_____	_____	_____

Service Performed:

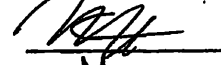
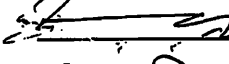
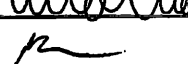
Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Contractor Sign In and AHERA Awareness Notification

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
Canteen	Frank Schlamm		2/19/26	8:39	8:47
Pepsi	Rob		2/18/26	8:11	
Delta	Andrew		2/18/26	10:30	10:50
Harg Svc	Rehan H		2/10/26	3:00	4:48 pm
MTC	Colt + Chris		2/11/26	7:00	3:30 pm
Canteen	Frank Schlamm		2/17/26	1:07	1:16 pm
SCI	Orlando Rodriguez		2/17/26	4:15 P.M.	5:45 P.M.
Harg Svc	Roberto H		2/17/25	4:15 pm	6:30 pm
Harg serv	Luciano Vassallo		2/17/25	3:00	4:15 pm
HAG Serv	Michael Yucca		2/19/26	3:00	9:45
HAG Service	Michael Yucca		2/18/2026	8:00	2:20

DiGia_Christine

From: Mastricova_Jim
Sent: Thursday, February 26, 2026 10:56 AM
To: DiGia_Christine
Cc: Atisha Bethea
Subject: RE: haig invoice

Yes he was here for at least that long / Tish you must please impress to these techs , THEY MUST SIGN IN AND OUT and let us know when they are leaving premises or I WILL NOT be able to approve payment , thanks so much for your help w/this my dear friend

From: DiGia_Christine <chrdig@bergen.org>
Sent: Thursday, February 26, 2026 10:52 AM
To: Mastricova_Jim <jimmas@bergen.org>; Lindsell_Robert <roblin@bergen.org>
Subject: haig invoice

Hi Jim,

Can you please review the attached invoice and sign in sheet.

The tech signed in on 2/10 but I can't figure out the hours Is it 4:40? AND there is no sign in when he came back on 2/12. They are charging us 3 hours for the service. Do you agree?

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



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.**SO0000011832****Customer ID**

060013174

Order Date

02/05/2026

Ordered By

Atisha Bethea

Customer PO

24751-12

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	5	EA	245.00	0%	1,225.00

Sales Total: 1,225.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 1,225.00

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****Phone: (954) 474-3789****eMail: service@haigservice.com**THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE

PURCHASE ORDER NO.

VT618013

TRACKING U26-1499

v1

**4328**

VENDOR CODE

MARCH 2, 2026

REQUISITION DATE

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$1,400.00

DK

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	BID # 24-PC14		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 246348 DATED 2/26/26 PAL BUILDING TEST AND INSPECTION	300.00	\$300.00
	INVOICE 246217 DATED 2/23/26 SMALL ANIMAL CARE BUILDING TEST AND INSPECTION	300.00	\$300.00
	INVOICE 246218 DATED 2/23/26 HAZMAT BUILDING TEST AND INSPECTION	300.00	\$300.00
	INVOICE 246221 DATED 2/23/26 EMS BUILDING TEST AND INSPECTION	500.00	\$500.00
	# 79 - BL TSC		
		TOTAL	\$1400.00

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.

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 U26-1499

DATE

PURCHASE ORDER NO.

v1

4328

VENDOR CODE

MARCH 2, 2026

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$1,400.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	BID # 24-PC14		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 246348 DATED 2/26/26 PAL BUILDING TEST AND INSPECTION	300.00	\$300.00
	INVOICE 246217 DATED 2/23/26 SMALL ANIMAL CARE BUILDING TEST AND INSPECTION	300.00	\$300.00
	INVOICE 246218 DATED 2/23/26 HAZMAT BUILDING TEST AND INSPECTION	300.00	\$300.00
	INVOICE 246221 DATED 2/23/26 EMS BUILDING TEST AND INSPECTION	500.00	\$500.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$1400.00

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
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	246348
Invoice Date	02/26/2026
PO Number	
PAYMENTS APPLIED THRU	02/27/2026
Job / Service Ticket #	106828

CURRENT CHARGES

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

IMPORTANT MESSAGES

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	246348
Invoice Date	02/26/2026
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	246217
Invoice Date	02/23/2026
PO Number	
PAYMENTS APPLIED THRU	02/23/2026
Job / Service Ticket #	106827

CURRENT CHARGES

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

IMPORTANT MESSAGES

Upon arrival, the fire alarm system was in normal condition. Performed the annual fire alarm system inspection and tested all devices. All devices were functioning properly. The fire alarm system inspection was completed successfully. Upon departure, the

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	246217
Invoice Date	02/23/2026
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	246218
Invoice Date	02/23/2026
PO Number	
PAYMENTS APPLIED THRU	02/23/2026
Job / Service Ticket #	106833

CURRENT CHARGES

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

IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Audibles tested. Upon departure system is normal. Inspection Complete.

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	246218
Invoice Date	02/23/2026
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	246221
Invoice Date	02/23/2026
PO Number	
PAYMENTS APPLIED THRU	02/23/2026
Job / Service Ticket #	106835

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>EMS - 281A Pascack Road Paramus, NJ 07652</i>		
1.00 Semi-Test & Inspection	\$500.00	\$500.00
	Subtotal:	\$500.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$500.00

IMPORTANT MESSAGES

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	246221
Invoice Date	02/23/2026
Terms	Net Due in 30 Days
Invoice Balance Due	\$500.00
TOTAL DUE	\$500.00
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	<u>Adult Education Building / 69</u> 190 Hackensack Ave, Hackensack	Silent Knight 5880	\$ 700.00 Inspection	\$ 1,400.00
2	2	Each	<u>EMS / 44</u> 281 Pascack Rd, Paramus	Edwards - 5721B	\$ 500.00 Inspection	\$ 1,000.00
3	2	Each	<u>HAZMAT / 12</u> 281 Pascack Rd, Paramus	Ademco	\$ 300.00 Inspection	\$ 600.00
4	2	Each	<u>Small Animal Care / 11</u> 285 Pascack Rd, Paramus	Silent Knight 5721B	\$ 300.00 Inspection	\$ 600.00
5	2	Each	<u>Technology Building / 14</u> 11 Carol Court, Hackensack	Fire Lite Alarm- MS5024	\$ 200.00 Inspection	\$ 400.00
6	2	Each	<u>PAL Building / 21</u> 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	<u>District Offices / 103</u> 540 Farview Ave, Paramus	Gamewell S3 Series IPGSM-4G	\$ 900.00 Inspection	\$ 1,800.00
8	2	Each	<u>New Bridges High School / 181</u> 296 E Ridgewood Ave, Paramus	Gamewell S3 Series IPGSM-4G	\$ 1,600.00 Inspection	\$ 3,200.00
9	2	Each	<u>Blesham School / 115</u> 333 E Ridgewood Ave, Paramus	FCI	\$ 1,000.00 Inspection	\$ 2,000.00
10	2	Each	<u>Montesano Campus / 81</u> 355 E Ridgewood Ave, Paramus	Edwards	\$ 900.00 Inspection	\$ 1,800.00
11	2	Each	<u>BELA Building/Child Care Center / 15</u> 284 Hackensack Ave, Hackensack	Faraday	\$ 200.00 Inspection	\$ 400.00
12	2	Each	<u>Career Crossroads / 8</u> 327 E Ridgewood Ave, Paramus	Fire-Lite MS- 9050UD	\$ 200.00 Inspection	\$ 400.00
13	2	Each	<u>Wood-Ridge Campus / 75</u> 304 Valley Blvd, Wood-Ridge	Edwards ST2	\$ 900.00 Inspection	\$ 1,800.00
14	2	Each	<u>Barn Building / 17</u> 281 Pascack Rd, Paramus	Potter PFC-6030	\$ 300.00 Inspection	\$ 600.00
15	2	Each	<u>Union Street School / 25</u> 334 Union St, Hackensack	Edwards	\$ 300.00 Inspection	\$ 600.00
---	---		GRAND TOTAL: \$ 12,600.00			

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

Phone: (954) 474-3789

eMail: service@haigservice.com

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

VT618013

DATE

PURCHASE ORDER NO.

TRACKING U26-1510

v1

4328

VENDOR CODE

MARCH 3, 2026

REQUISITION DATE

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$900.00

200

ok
made
change

13.629-200-500 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		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 246430 DATED 2/28/26 11 CAROL CT. BUILDING TEST AND INSPECTION	200.00	\$200.00
	INVOICE 246449 DATED 2/28/26 ADULT ED. BUILDING TEST AND INSPECTION	700.00	\$700.00
	# 79-BETSC		
		TOTAL	\$900.00

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

**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.

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

TRACKING U26-1510

DATE PURCHASE ORDER NO.

v1 

4328

VENDOR CODE

MARCH 3, 2026

REQUISITION

P/F
F

ACCOUNT NUMBER

11-000-261-420-DO

AMOUNT

\$900.00

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

Phone: (954) 474-3789

eMail: service@haigservice.com

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	BID # 24-PC14		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 246430 DATED 2/28/26 11 CAROL CT. BUILDING TEST AND INSPECTION	200.00	\$200.00
	INVOICE 246449 DATED 2/28/26 ADULT ED. BUILDING TEST AND INSPECTION	700.00	\$700.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$900.00

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

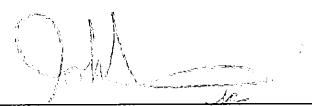
DATE

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
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	246430
Invoice Date	02/28/2026
PO Number	
PAYMENTS APPLIED THRU	03/02/2026
Job / Service Ticket #	106829

CURRENT CHARGES

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

IMPORTANT MESSAGES

Upon arrival, found FACP normal silent night 6700 series. Tested and inspected fire system. Receive signals into Central Station. Upon departure FACP normal. Firearm inspection is complete completed.

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	246430
Invoice Date	02/28/2026
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**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	246449
Invoice Date	02/28/2026
PO Number	
PAYMENTS APPLIED THRU	03/02/2026
Job / Service Ticket #	106826

CURRENT CHARGES

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

IMPORTANT MESSAGES

Upon arrival system is normal, proceeded with testing. Audibles tested. Upon departure system is normal. Inspection complete.

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	246449
Invoice Date	02/28/2026
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 2/2026 190 Hackensack Ave, Hackensack	Silent Knight 5880	\$ 700.00 Inspection	\$ 1,400.00
2	2	Each	EMS / 44 2/2026 281 Pascack Rd, Paramus	Edwards - 5721B	\$ 500.00 Inspection	\$ 1,000.00
3	2	Each	HAZMAT / 12 2/2026 281 Pascack Rd, Paramus	Ademco	\$ 300.00 Inspection	\$ 600.00
4	2	Each	Small Animal Care / 11 2/2026 285 Pascack Rd, Paramus	Silent Knight 5721B	\$ 300.00 Inspection	\$ 600.00
5	2	Each	Technology Building / 14 2/2026 11 Carol Court, Hackensack	Fire Lite Alarm- MS5024	\$ 200.00 Inspection	\$ 400.00
6	2	Each	PAL Building / 21 2/2026 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	Blesham School / 115 2/2026 333 E Ridgewood Ave, Paramus	FCI	\$ 1,000.00 Inspection	\$ 2,000.00
10	2	Each	Montesano Campus / 81 2/2026 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	Paraday	\$ 200.00 Inspection	\$ 400.00
12	2	Each	Career Crossroads / 8 2/2026 327 E Ridgewood Ave, Paramus	Fire-Lite MS- 9050UD	\$ 200.00 Inspection	\$ 400.00
13	2	Each	Wood-Ridge Campus / 75 2/2026 304 Valley Blvd, Wood-Ridge	Edwards ST2	\$ 900.00 Inspection	\$ 1,800.00
14	2	Each	Barn Building / 17 2/2026 281 Pascack Rd, Paramus	Potter PFC-6030	\$ 300.00 Inspection	\$ 600.00
15	2	Each	Union Street School / 25 2/2026 334 Union St, Hackensack	Edwards	\$ 300.00 Inspection	\$ 600.00
---	---		GRAND TOTAL: \$ 12,600.00			