

005030

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT

WARRANT NO.

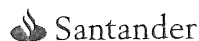
BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	018007	70994	\$908.00
11-000-262-420-DO	018007	71339	\$908.00
TOTAL AMOUNT			\$1,816.00

01/22/2020

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

005030

60-7269
2313BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT

01/22/2020

PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

\$

*****\$1,816.00

*One Thousand Eight Hundred Sixteen And 00

DOLLARS

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
305 PALMER ROAD
DENVER NJ 07834-

⑈005030⑈ ⑆231372691⑆

9551020731⑈

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652

005030

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
305 PALMER ROAD
DENVER NJ 07834-

(2101)



**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

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

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

VT0180007

DATE PURCHASE ORDER NO.

TRACKING # U19-6005

2101		VENDOR CODE
October 4, 2019		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$908.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#70994 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$62.00 (8) Accounts at \$67.00 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows:NOV. 1, 2019 to NOV. 30, 2019 EMS/HAZMAT (F&B) Paramus Vocational (B) Teterboro Greenhouse(B) Teterboro Campus (F&B) Teterboro Auditorium (B) Adult Ed. Bldg(F&B) PAL Building (F) BC Academies - (F) Paramus Campus (F) Small Animal Care (F) HAZMAT Bldg	908.00	\$908.00

TOTAL \$908.00

SHIP TO

Tom Jodice Ext#4098 OPERATIONS

ATTN

THIS VENDOR IS:

☒ Lowest Responsible Bidder: Date 3/1/2019
☐ 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 DATE

APPROVED ADMINISTRATOR DATE

APPROVED ADMINISTRATOR DATE

ACCOUNT STATUS CHECKED

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

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

BILL
TO**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

Protective Measures**Security and Fire Systems, LLC****305 Palmer Road****Denville, NJ 07834****973-335-3288 --- FAX#973-335-3299****Contact: Keith Ackerman 973-865-5035**THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN**VT018000**

DATE PURCHASE ORDER NO.

TRACKING # U19-6005

2101

VENDOR CODE

October 4, 2019REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$908.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv. #70994 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$62.00 (8) Accounts at \$67.00 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows: NOV. 1, 2019 to NOV. 30, 2019 EMS/HAZMAT (F&B) Paramus Vocational (B) Teterboro Greenhouse(B) Teterboro Campus (F&B) Teterboro Auditorium (B) Adult Ed. Bldg(F&B) PAL Building (F) BC Academies - (F) Paramus Campus (F) Small Animal Care (F) HAZMAT Bldg	908.00	\$908.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$908.00****SHIP
TO****Tom Jodice****Ext#4098****OPERATIONS****ATTN**

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

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 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

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2019	70994

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #17-PC6 nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2019	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #17-PC6 for (6) Accounts for \$62.00 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from November 1 to November 30, billed monthly : EMS/HAZMAT Paramus Vocational Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Education Building	6	62.00	372.00
Provide Central Station Services as per the Contract for the Bid #17-PC6 for (8) Accounts for \$67.00 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from November 1 to November 30, billed monthly : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT Small Animal Care HAZMAT Building	8	67.00	536.00

Thank you for your business.	Subtotal
	Sales Tax (6.625%)
	Total
	Payments/Credits
Please visit our Website at: www.protective.pro	
Balance Due	



305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2019	70994

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #17-PC6 nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2019	Net 30			

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monica@protective.pro. Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00
		0.00	0.00

Thank you for your business.

Subtotal	\$908.00
Sales Tax (6.625%)	\$0.00
Total	\$908.00
Payments/Credits	\$0.00
Balance Due	\$908.00

Please visit our Website at: www.protective.pro



**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

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

PH#973-335-3288 --- FAX#973-335-3299

Contact:Keith Ackerman 973-865-5035

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

018007
VT018007

DATE PURCHASE ORDER NO.

TRACKING # U19-6838

2101		VENDOR CODE
November 5, 2019		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
p	11-000-262-420-DO	\$908.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#71339 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$62.00 (8) Accounts at \$67.00 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows:DEC. 1, 2019 to DEC. 31, 2019 EMS/HAZMAT (F&B) Paramus Vocational (B) Teterboro Greenhouse(B) Teterboro Campus (F&B) Teterboro Auditorium (B) Adult Ed. Bldg(F&B) PAL Building (F) BC Academies - (F) Paramus Campus (F) Small Animal Care (F) HAZMAT Bldg	908.00	\$908.00

TOTAL \$908.00

SHIP TO

Tom Jodice Ext#4098 OPERATIONS

ATTN

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 _____ DATE _____

APPROVED ADMINISTRATOR _____ DATE _____

APPROVED ADMINISTRATOR _____ DATE _____

ACCOUNT STATUS CHECKED _____

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

SCHOOL BUSINESS ADMINISTRATOR
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.

SUGGESTED VENDOR

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

PH#973-335-3288 --- FAX#973-335-3299

Contact:Keith Ackerman 973-865-5035

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

VT018000

DATE PURCHASE ORDER NO.

TRACKING # U19-6838

2101

VENDOR CODE

November 5, 2019

**REQUISITION
DATE**

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$908.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#71339 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$62.00 (8) Accounts at \$67.00 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows:DEC. 1, 2019 to DEC. 31, 2019 EMS/HAZMAT (F&B) Paramus Vocational (B) Teterboro Greenhouse(B) Teterboro Campus (F&B) Teterboro Auditorium (B) Adult Ed. Bldg(F&B) PAL Building (F) BC Academies - (F) Paramus Campus (F) Small Animal Care (F) HAZMAT Bldg	908.00	\$908.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$908.00

**SHIP
TO**

Tom Jodice Ext#4098 OPERATIONS

ATTN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

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 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

SCHOOL BUSINESS ADMINISTRATOR



305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
11/1/2019	71339

Bill To

Bergen County Tech Schools
Attn: Accounts Payable
540 Farview Avenue
Paramus, New Jersey 07652

Project/Service Location

Contract for Bid #17-PC6
dec17

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2019	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #17-PC6 for (6) Accounts for \$62.00 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from December 1 to December 31, billed monthly : EMS/HAZMAT Paramus Vocational Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Education Building	6	62.00	372.00
Provide Central Station Services as per the Contract for the Bid #17-PC6 for (8) Accounts for \$67.00 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from December 1 to December 31, billed monthly : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT Small Animal Care HAZMAT Building	8	67.00	536.00

Thank you for your business.

Subtotal**Sales Tax (6.625%)****Total****Payments/Credits**

Please visit our Website at: www.protective.pro

Balance Due



305 Palmer Road
 Denville, NJ 07834
 Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
11/1/2019	71339

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #17-PC6 dec17

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2019	Net 30			

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro. Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			0.00
		0.00	0.00

Thank you for your business.	Subtotal	\$908.00
	Sales Tax (6.625%)	\$0.00
	Total	\$908.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$908.00

