

006259

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	018007	73129	\$524.50
11-000-262-420-DO	018007	72052	\$908.00
11-000-262-420-DO	018007	73380	\$524.50
TOTAL AMOUNT			\$1,957.00

06/30/2020

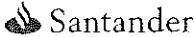
THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS - SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE - MISSING A FEATURE INDICATES A COPY

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

006259

60-7269
2313

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



06/30/2020

PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

\$ *****\$1,957.00

*One Thousand Nine Hundred Fifty Seven And .00*****

DOLLARS

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

Howard Lerner
Lauren M. Meyer

006259 231372691 9551020731

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

006259

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

(2101)

BILL
TO

T

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS540 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

P 20 2 VT0180007

DATE PURCHASE ORDER NO.

TRACKING # U20-2716

2101		VENDOR CODE
April 16, 2020		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$524.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#73129 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$29.50/ (8) Accounts at \$39.75 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows: MAY 1, 2020 to MAY 31, 2020 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 BID#20-PC13R	524.50	\$524.50

TOTAL \$524.50**SHIP TO**

Tom Jodice Ext#4098 OPERATIONS

ATTN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/17/2020
☐ 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

T

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS540 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 973-865-5035THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

AP 20 20 VT018000

DATE PURCHASE ORDER NO.

TRACKING # U20-2716

2101

VENDOR CODE

April 16, 2020

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$524.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#73129 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$29.50 (8) Accounts at \$39.75 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows: MAY 1, 2020 to MAY 31, 2020 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 BID#20-PC13R	524.50	\$524.50

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$524.50****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 #
4/1/2020	73129

PO# VT018000

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

Project/Service Location
Contract for Bid #20-PC13R may25

4/16/2020
TRK#
420-2716

Due Date	Terms	S.O. No.	P.O. No.	Rep
5/1/2020	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (7) Accounts for \$62.00 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from May 1 to May 31, billed monthly : EMS/HAZMAT Paramus Vocational Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Education Building HAZMAT Building	7	29.50	206.50
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from May 1 to May 31, billed monthly : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT Small Animal Care HAZMAT Building	8	39.75	318.00

[Signature]

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 #
4/1/2020	73129

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

Project/Service Location
Contract for Bid #20-PC13R may25

Due Date	Terms	S.O. No.	P.O. No.	Rep
5/1/2020	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

Thank you for your business.	Subtotal	\$524.50
	Sales Tax (6.625%)	\$0.00
	Total	\$524.50
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$524.50

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

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

VT018000

DATE PURCHASE ORDER NO.

TRACKING # U20-0284

2101		VENDOR CODE
January 9, 2020		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.#72052 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: FEB. 1, 2020 to FEB. 28, 2020 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 3/1/17
☐ 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

T

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS540 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 973-865-5035THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN**VT018000**

DATE PURCHASE ORDER NO.

TRACKING # U20-0284

2101

VENDOR CODE

January 9, 2020

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.#72052 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:FEB. 1, 2020 to FEB. 28, 2020 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

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**

RECEIVED BY - FULL SIGNATURE

SCHOOL OFFICER'S CERTIFICATIONI, 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 #
1/1/2020	72052

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

Project/Service Location
Contract for Bid #17-PC6 feb21

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2020	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 February 1 to February 28, 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 February 1 to February 28, 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
Balance Due	
Please visit our Website at: www.protective.pro	



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

Invoice

Date	Invoice #
1/1/2020	72052

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

Project/Service Location
Contract for Bid #17-PC6 feb21

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2020	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

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

BILL
TO

T

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS540 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

MY 4 20 VT0180007

DATE PURCHASE ORDER NO.

TRACKING # U20-3006

2101		VENDOR CODE
May 4, 2020		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$524.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#73380 Provide Central Station Services as per the contract for BID#17-PC6 for (8) Accounts at \$29.50 (8) Accounts at \$39.75 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows: JUNE 1, 2020 to JUNE 30, 2020 ☒ 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 BID#20-PC13R	524.50	\$524.50

TOTAL \$524.50**SHIP TO**

Tom Jodice Ext#4098 OPERATIONS

ATTN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/1/20
☐ 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

T

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS540 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 973-865-5035THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

MY 4 20 VT018000

DATE PURCHASE ORDER NO.

TRACKING # U20-3006

2101

VENDOR CODE

May 4, 2020

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$524.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.#73380 Provide Central Station Services as per the contract for BID#17-PC6 for (6) Accounts at \$29.50 (8) Accounts at \$39.75 per account for total BCTS Burglar & Fire Alarm The locations/Account are as follows: JUNE 1, 2020 to JUNE 30, 2020 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 BID#20-PC13R	524.50	\$524.50

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$524.50****SHIP
TO**

Tom Jodice Ext#4098 OPERATIONS

ATTN

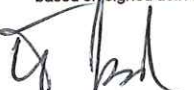
DATE RECEIVED

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 #
5/1/2020	73380

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

Project/Service Location
Contract for Bid #20-PC13R jun25

Due Date	Terms	S.O. No.	P.O. No.	Rep
5/31/2020	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (7) Accounts for \$29.50 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from June 1 to June 30, billed monthly : EMS/HAZMAT ✓ Paramus Vocational ✓ Teterboro Greenhouse 1 ✓ Teterboro Campus ✓ Teterboro Auditorium ✓ Adult Education Building ✓ HAZMAT Building ✓	7	29.50	206.50
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from June 1 to June 30, billed monthly : PAL Building ✓ Adult Education Building ✓ Teterboro Campus ✓ Paramus Campus ✓ Bergen County Academies ✓ EMS/HAZMAT ✓ Small Animal Care ✓ HAZMAT Building ✓	8	39.75	318.00

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 #
5/1/2020	73380

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

Project/Service Location
Contract for Bid #20-PC13R jun25

Due Date	Terms	S.O. No.	P.O. No.	Rep
5/31/2020	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	\$524.50
Sales Tax (6.625%)	\$0.00
Total	\$524.50
Payments/Credits	\$0.00
Balance Due	\$524.50

Please visit our Website at: www.protective.pro