

006414

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT

WARRANT NO.

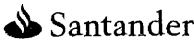
BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	118007	73986	\$524.50
TOTAL AMOUNT			\$524.50

07/31/2020

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

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



006414

60-7269
2313

07/31/2020

PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

\$

*****\$524.50

*Five Hundred Twenty Four And .50*****

DOLLARS

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

Howard Lerner
Lauren M. Meyer

006414 2313726911 95510207311

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

006414

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

(2101)

B047-32Q

MGL PRINTING SOLUTIONS, (908) 665-1999



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 973-865-5035

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN
DATE PURCHASE ORDER NO.

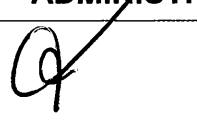
8 2 VT 18007

TRACKING # U20-4577

2101		VENDOR CODE
July 8, 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.#73985 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 <i>AUG.</i> 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 <u>7/1/20</u> ☐ 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	<table><tr><td>REQUISITIONED BY</td><td>DATE</td></tr><tr><td>APPROVED ADMINISTRATOR</td><td>DATE</td></tr><tr><td>APPROVED ADMINISTRATOR</td><td>DATE</td></tr><tr><td>ACCOUNT STATUS CHECKED</td><td></td></tr></table>	REQUISITIONED BY	DATE	APPROVED ADMINISTRATOR	DATE	APPROVED ADMINISTRATOR	DATE	ACCOUNT STATUS CHECKED	
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									



PARAMUS, N.J. 07652

Contact:Keith Ackerman 973-865-5035

DATE PURCHASE ORDER NO.

\$524.50

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 #
7/1/2020	73986

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

Project/Service Location
Contract for Bid #20-PC13R aug13

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2020	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 August 1 to August 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 August 1 to August 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

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

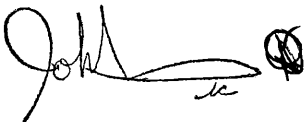
Date	Invoice #
7/1/2020	73986

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

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Contract for Bid #20-PC13R aug13

Due Date	Terms	S.O. No.	P.O. No.	Rep
7/31/2020	Net 30			

Description	Qty	Rate	Amount
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 . 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 .		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
Please visit our Website at: www.protective.pro		Balance Due \$524.50