

008846

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT  
GENERAL ACCOUNT**

WARRANT NO.

| BUDGET ACCOUNT NUMBER | P.O. NUMBER | INVOICE NUMBER | AMOUNT                |
|-----------------------|-------------|----------------|-----------------------|
| 11-000-262-420-DO     | 218007      | 78940          | \$524.50              |
| 09/23/2021            |             |                | TOTAL AMOUNT \$524.50 |

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**



008846

60-7269  
2313

09/23/2021

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

⑈008846⑈ ⑆231372691⑆

9551020731⑈

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

008846

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

(2101)

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

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

Contact:Keith Ackerman 973-865-5035

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

DATE

VT118007

PURCHASE ORDER NO.

TRACKING # U21-6185

|                   |                   |                  |
|-------------------|-------------------|------------------|
| 3920              |                   | VENDOR CODE      |
| September 9, 2021 |                   | REQUISITION DATE |
| P/F               | ACCOUNT NUMBER    | AMOUNT           |
| P                 | 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   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 7        | <b>Inv.#78940 dated 9/1/21 #20-PC13R</b><br>Provide Central Station Services as per the contract for<br>BID#20-PC13R for (7) Accounts at \$29.50 as per account<br>for total BCTS Burglar Alarm<br>The locations/Account are as follows from OCT. 1 to OCT.<br>31 2021, billed monthly:<br><br>EMS/HAZMAT Teterboro Auditorium<br>Paramus Vocational Adult Ed. Bldg<br>Teterboro Greenhouse HAZMAT Bldg<br>Teterboro Campus<br><br>Provide Central Station Services as per the Contract for<br>the Bid #20-PC13R for (8) Accounts for \$39.75 per month<br>per account for Bergen County Tech School Fire Alarm.<br>Locations are as follows from OCT 1 to OCT 31, billed<br>monthly:<br><br>PAL Building EMS/HAZMAT<br>Adult Education Building Small Animal Care<br>Teterboro Campus HAZMAT Building<br>Paramus Campus<br>Bergen County Academies | 29.50      | \$206.50 |
| 8        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 39.75      | \$318.00 |

**TOTAL \$524.50**

SHIP  
TO

Tom Jodice

Ext#4098

OPERATIONS

ATTN

### THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/1/2021  
☐ Lowest of Three Quotations (attached)  
☐ State Contract No. \_\_\_\_\_

### EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material  
☐ Emergency, Job No. \_\_\_\_\_  
☐ 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  
973-335-3288 --- FAX#973-335-3299  
Contact: Keith Ackerman 973-865-5035

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

**VT118007**

DATE PURCHASE ORDER NO.

TRACKING # U21-6185

3920

VENDOR CODE

September 9, 2021

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   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 7        | <b>Inv.#78940 dated 9/1/21 #20-PC13R</b><br>Provide Central Station Services as per the contract for<br>BID#20-PC13R for (7) Accounts at \$29.50 as per account<br>for total BCTS Burglar Alarm<br>The locations/Account are as follows from OCT. 1 to OCT.<br>31 2021, billed monthly:<br><br>EMS/HAZMAT Teterboro Auditorium<br>Paramus Vocational Adult Ed. Bldg<br>Teterboro Greenhouse HAZMAT Bldg<br>Teterboro Campus<br><br>Provide Central Station Services as per the Contract for<br>the Bid #20-PC13R for (8) Accounts for \$39.75 per month<br>per account for Bergen County Tech School Fire Alarm.<br>Locations are as follows from OCT 1 to OCT 31, billed<br>monthly:<br><br>PAL Building EMS/HAZMAT<br>Adult Education Building Small Animal Care<br>Teterboro Campus HAZMAT Building<br>Paramus Campus<br>Bergen County Academies | 29.50      | \$206.50 |
| 8        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 39.75      | \$318.00 |

**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



# Invoice

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

| Date     | Invoice # |
|----------|-----------|
| 9/1/2021 | 78940     |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                          |
| Bergen County Tech Schools<br>Attn: Accounts Payable<br>540 Farview Avenue<br>Paramus, New Jersey 07652 |

|                                    |
|------------------------------------|
| <b>Project/Service Location</b>    |
| Contract for Bid #20-PC13R<br>oct7 |

| Due Date  | Terms  | S.O. No. | P.O. No. | Rep |
|-----------|--------|----------|----------|-----|
| 10/1/2021 | Net 30 |          |          |     |

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

**Balance Due**



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

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 9/1/2021 | 78940     |

| Bill To                                                                                                 |
|---------------------------------------------------------------------------------------------------------|
| Bergen County Tech Schools<br>Attn: Accounts Payable<br>540 Farview Avenue<br>Paramus, New Jersey 07652 |

| Project/Service Location           |
|------------------------------------|
| Contract for Bid #20-PC13R<br>oct7 |

| Due Date  | Terms  | S.O. No. | P.O. No. | Rep |
|-----------|--------|----------|----------|-----|
| 10/1/2021 | Net 30 |          |          |     |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Qty | Rate | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|--------|
| <p>Payment methods accepted:</p> <ul style="list-style-type: none"> <li>- Check (Please make payable in US Funds to: Protective Measures</li> <li>- Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00)</li> <li>- ACH Collection(US accounts only; debit from your bank account)</li> <li>- Wire Transfer (Contact us for instructions)</li> </ul> <p>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.</p> <p>If you'd like to receive your invoices electronically, please send an email to <a href="mailto:monicaf@protective.pro">monicaf@protective.pro</a>.</p> <p>Dear Valued Customer,</p> <p>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 <a href="http://www.protective.pro">www.protective.pro</a>.</p> |     | 0.00 | 0.00   |

|                                                                                                |                           |                             |
|------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|
| Thank you for your business.                                                                   | <b>Subtotal</b>           | \$524.50                    |
|                                                                                                | <b>Sales Tax (6.625%)</b> | \$0.00                      |
|                                                                                                | <b>Total</b>              | \$524.50                    |
|                                                                                                | <b>Payments/Credits</b>   | \$0.00                      |
| <b>Please visit our Website at: <a href="http://www.protective.pro">www.protective.pro</a></b> |                           | <b>Balance Due</b> \$524.50 |