

009267

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	218007	79644	\$524.50
12/02/2021			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

009267

60-7269
2313

12/02/2021

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



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

John
Steen
Wich

⑈009267⑈ ⑆23137269⑆

9551020731⑈

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

009267

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

DATE

PURCHASE ORDER NO.

218007
VT118007

TRACKING # U21-7978

3920		VENDOR CODE
November 11, 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	Inv.#79644 dated 11/1/21 #20-PC13R Provide Central Station Services as per the contract for BID#20-PC13R for (7) Accounts at \$29.50 as per account for total BCTS Burglar Alarm The locations/Account are as follows from DEC. 1 to DEC. 31 2021, billed monthly: EMS/HAZMAT Teterboro Auditorium Paramus Vocational Adult Ed. Bldg Teterboro Greenhouse HAZMAT Bldg Teterboro Campus 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 DEC 1 to DEC 31, billed monthly: PAL Building EMS/HAZMAT Adult Education Building Small Animal Care Teterboro Campus HAZMAT Building Paramus Campus Bergen County Academies	29.50	\$206.50
8		39.75	\$318.00

#20-PC13R

TOTAL \$524.50

SHIP TO ➤

Tom Jodice

Ext#4098

OPERATIONS

ATTN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/1/2020
☐ Lowest of Three Quotations (attached) Renewed
☐ 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

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE
PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

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Security and Fire Systems, LLC
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THE P.O. NO. SHOWN

VT118007

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TRACKING # U21-7978

3920

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REQUISITION
DATE

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AMOUNT

11-000-262-420-DO \$524.50

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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 #
11/1/2021	79644

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

Project/Service Location
Contract for Bid #20-PC13R dec17

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2021	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 December 1 to December 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 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	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



Invoice

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

Date	Invoice #
11/1/2021	79644

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

Project/Service Location
Contract for Bid #20-PC13R dec17

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2021	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

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