

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT

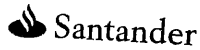
009468

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	WARRANT NO.	AMOUNT
11-000-262-420-DO	218007	80016		\$524.50
11-000-262-420-DO	218007	80380		\$524.50
TOTAL AMOUNT				\$1,049.00

01/20/2022

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



009468

60-7269
2313

01/20/2022

PAY TO THE ORDER OF PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

*One Thousand Forty Nine and .00*****\$1,049.00

DOLLARS

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

John
W. Long

⑈009468⑈ ⑆23137269⑆

955102073⑈

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

009468

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

(2101)

B047-32Q

MGL PRINTING SOLUTIONS, (908) 665-1999

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

PURCHASE ORDER NO.

218007
VT118007

TRACKING # U21-8579

3920	VENDOR CODE
December 7, 2021	REQUISITION DATE
P/F	ACCOUNT NUMBER
	11-000-262-420-DO
	AMOUNT
	\$524.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
7	Inv.#80016 dated 12/1/21 #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 JAN. 1 to JAN. 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
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

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 # U21-8579

3920

VENDOR CODE

December 7, 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	Inv.#80016 dated 12/1/21 #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 JAN. 1 to JAN. 31 2021, billed monthly: EMS/HAZMAT Paramus Vocational Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Ed. Bldg HAZMAT Bldg	29.50	\$206.50
8	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 Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT Small Animal Care HAZMAT Building	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]

12/7/21

SIGNATURE

DATE

[Signature]

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 #
12/1/2021	80016

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

Project/Service Location
Contract for Bid #20-PC13R jan14

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/31/2021	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 January 1 to January 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 January 1 to January 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 #
12/1/2021	80016

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

Project/Service Location
Contract for Bid #20-PC13R jan14

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/31/2021	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 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

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**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 # U22-0170

3920		VENDOR CODE
January 10, 2022		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	Inv.#80380 dated 1/1/22 #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 FEB. 1 -to FEB. 28 2022 , billed monthly: EMS/HAZMAT Paramus Vocational Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Ed. Bldg HAZMAT Bldg	29.50	\$206.50
8	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 FEB 1 to FEB. 28 2022, billed monthly: PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT Small Animal Care HAZMAT Building	39.75	\$318.00

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)
- ☐ 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 4/16/22

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 # U22-0170

3920

VENDOR CODE

January 10, 2022

**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	Inv.#80380 dated 1/1/21 #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 FEB. 1 -to FEB. 28 2022 , 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 FEB 1 to FEB. 28 2022, 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

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.

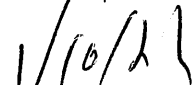
**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL OFFICER'S CERTIFICATION

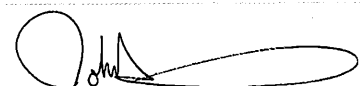
I, having knowledge of the facts certify that the materials and supplies
have been received or the services rendered; said certification being
based on signed delivery slips or other reasonable procedures



SIGNATURE



DATE



SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



**285 US Highway 46
Dover N.J. 07801**

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
1/1/2022	80380

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

Project/Service Location
Contract for Bid #20-PC13R feb21

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2022	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (6) Accounts for \$29.50 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 - 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 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	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



PROTECTIVE MEASURES

SECURITY AND FIRE SYSTEMS

**285 US Highway 46
Dover N.J. 07801**

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
1/1/2022	80380

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

Project/Service Location
Contract for Bid #20-PC13R feb21

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2022	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
Please visit our Website at: www.protective.pro		Balance Due \$524.50