

012177

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	318007	85376	\$562.50
05/18/2023			TOTAL AMOUNT \$562.50

THIS DOCUMENT HAS A COLORED BACKGROUND • 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

012177

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Fairview Avenue, Paramus, NJ 07652

GENERAL ACCOUNT

Santander Bank, N.A.

05/18/2023

60-7269

2313

PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

\$

*****\$562.50

*Five Hundred Sixty Two and .50*****

DOLLARS

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
285 US HIGHWAY 46
DOVER NJ 07807

⑈012177⑈ ⑆231372691⑆

9551020731⑈

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

012177

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
285 US HIGHWAY 46
DOVER NJ 07807

(2101)

Security features. Details on back.



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
285 US HIGHWAY 46
DOVER, NJ 07801
973-335-3288 --- FAX#973-335-3299
Contact: Keith Ackerman 973-865-5035THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE

VT318007

PURCHASE ORDER NO.

TRACKING # U23-1917



3920

VENDOR CODE

March 7, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$562.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
5	Inv.#85376 dated 3/1/23 QPC-J-5-22 Provide Central Station Services as per the contract for (5) Accounts at \$37.50 as per account for total BCTS Burglar Alarm. The location are as follows from APR. 1 - APR. 30 ,2023 : EMS/ HAZMAT , Teterboro Auditorium Paramus Vo/TECH Adult Ed. Bldg Teterboro Campus	37.50	\$187.50
10	Provide Central Station Services as per the Contract for (10) Accounts for \$37.50 per month per account for BCTS Fire Alarm. Locations are as follows from APR. 1 to APR. 30, 2023 : PAL Building EMS Adult Education Building Small Animal Care Teterboro Campus HAZMAT Building Paramus Campus Tech Dept- 11 carol ct Bergen County Academies BARN	37.50	\$375.00
		TOTAL	\$562.50

**SHIP
TO**

Tom Jodice

Ext#4098

OPERATIONS

ATTN

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☒ Lowest of Three Quotations (attached) *on file*
- ☐ 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

285 US HIGHWAY 46

DOVER, NJ 07801

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

Contact:Keith Ackerman 973-865-5035

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

VT318007

DATE PURCHASE ORDER NO.

TRACKING # U23-1917



3920

VENDOR CODE

March 7, 2023

**REQUISITION
DATE**

P/F

ACCOUNT NUMBER

AMOUNT

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RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$562.50

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 #
3/1/2023	85376

Bill To

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

Project/Service Location

Contract for Bid #QPC-J-5-22
apr23

Due Date	Terms	S.O. No.	P.O. No.	Rep
3/31/2023	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #QPC-J-5-22 for (6) Accounts for \$37.50 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from April 1 to April 30, billed monthly : EMS/HAZMAT Paramus Votech Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Education Building	5	37.50	187.50
Provide Central Station Services as per the Contract for the Bid #QPC-J-5-22 for (10) Accounts for \$37.50 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from April 1 to April 30, billed monthly : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT HAZMAT Building Small Animal Care Technology Dept/Adult Ed Barn Building	10	37.50	375.00

Thank you for your business.

Subtotal**Sales Tax (6.625%)****Total****Payments/Credits**

Please visit our Website at: www.protective.pro

Balance Due



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

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

Invoice

Date	Invoice #
3/1/2023	85376

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

Project/Service Location
Contract for Bid #QPC-J-5-22 apr23

Due Date	Terms	S.O. No.	P.O. No.	Rep
3/31/2023	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	\$600.00
	Sales Tax (6.625%)	\$0.00
	Total	\$600.00
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$600.00