

013281

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	418007	87925	\$562.50
11-000-262-420-DO	418007	88127	\$37.50
12/08/2023			TOTAL AMOUNT
			\$600.00

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

013281

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Fairview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT



Santander Bank, N.A.

12/08/2023

60-7269
2313

PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS, LLC

\$

*****\$600.00

*Six Hundred and .00*****

DOLLARS

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

⑈013281⑈ ⑈231372691⑈

9551020731⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Fairview Avenue, Paramus, NJ 07652

013281

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

(2101)

Security features. Details on back.

13-6

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.

**BILL
TO****T**

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

DATE

PURCHASE ORDER NO.

VT⁴18007

TRACKING U23-9589



3920

VENDOR CODE

DECEMBER 5, 2023

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$37.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	Inv.# 88127 dated 10/10/23 QPC-J-5-22 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 NOV. 1 to NOV. 30, 2023 : NEW ACCOUNT ADDED IN OCTOBER TETERBORO MAINTENANCE/GREENHOUSE	✓ 37.50	\$37.50
TOTAL			\$37.50
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

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

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.

**BILL
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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

DATE

VT318007

PURCHASE ORDER NO.

TRACKING U23-9589

**3920**

VENDOR CODE

DECEMBER 5, 2023

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$37.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Inv.# 88127 dated 10/10/23 QPC-J-5-22		
	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 NOV. 1 to NOV. 30, 2023 :		
	NEW ACCOUNT ADDED IN OCTOBER		
1	TETERBORO MAINTENANCE/GREENHOUSE	37.50	\$37.50
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$37.50

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



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

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

Invoice

Date	Invoice #
10/10/2023	88127

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 nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
11/9/2023	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #QPC-J-5-22 for (1) Accounts for \$37.50 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows November 1 to November 30, billed monthly : NEW ACCOUNT ADDED IN OCTOBER 2023 Teterboro Maint/Greenhouse 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.	1	37.50	37.50
		0.00	0.00
Thank you for your business.		Subtotal	\$37.50
		Sales Tax (6.625%)	\$0.00
		Total	\$37.50
		Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due	\$37.50

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.

**BILL
TO****T**

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

DATE

PURCHASE ORDER NO.

VTX18007

TRACKING U23-9588

3920

VENDOR CODE

DECEMBER 5, 2023

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	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.# 87925 dated 10/1/23 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 NOV. 1 - NOV. 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 NOV. 1 to NOV. 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

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

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

All invoices and correspondence must be sent to above address regardless of shipping point.

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

DATE

VT318007

PURCHASE ORDER NO.

TRACKING U23-9588

3920

VENDOR CODE

DECEMBER 5, 2023

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$562.50

**BILL
TO****T**

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Inv.# 87925 dated 10/1/23 QPC-J-5-22		
5	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 NOV. 1 - NOV. 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 NOV. 1 to NOV. 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
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



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

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

Invoice

Date	Invoice #
10/1/2023	87925

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 nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2023	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 November 1 to November 30, billed monthly: EMS/HAZMAT Paramus Votech 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 November 1 to November 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 #
10/1/2023	87925

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 nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2023	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	\$562.50
		Sales Tax (6.625%)	\$0.00
		Total	\$562.50
		Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due	\$562.50