Vendor History-6423

6423	PETERSON SERVICE COMPANY, INC.	609-714-3699	140,238.12
234 ROUTE 70	MEDFORD	NJ	08055

Right Clk For
PO ☑ Pay ☐ Ck ☑

Check Invoices

P.O.	Date		Description	Adj. Amt	Payments	Balance
101466	07/30/20	Y	MULLEN HVAC SERVICE	115.50	115.50	0.0
101468	07/30/20	Y	GLAND HVAC SERVICE	1,039.50	1,039.50	0.0
101633	08/07/20	Y	LF HVAC SERVICE	5,991.77	5,991.77	0.0
101635	08/07/20	Y	GLDRA,LF,UV,CWL,AM HVAC SVC	6,397.60	6,397.60	0.0
101814	09/01/20	Y	LF,UV,CWL,MULLEN HVAC SERVICE	10,053.72	10,053.72	0.0
101816	09/01/20	Y	LF,UV,GLAND,MULLEN HVAC SVC	11,791.48	11,791.48	0.0
101839	09/01/20	Y	CHEWS,LF,UV,CWL,GLAND,AM HVAC	3,937.33	3,937.33	0.0

Bid (N)o	Bid (Y)es	(Q)uote	(S) Contract			
				46,893.32	46,893.32	0.0
0.00	46,893.32	0.00	0.00	10 Orders	0 No Bid Orders	

Check#	Date	Amount
120351	07/21/20	646.19
120561	08/18/20	8,075.23
120797	09/16/20	38,171.90

Invoice	Pay Date	P.O.

July 2020 – present

3 Checks $46,893.32 Total 0 Payment(s) on PO

Req# R11427

Account Code	Amount
11-000-261-423-22-20-00	115.50

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 07/30/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: PHONE SUPPORT		
1.		CONTROLS MECHANIC REGULAR LABOR 7/2/20	115.500	115.50
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #99929 DATED 7/9/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: HVAC SERVICE NEEDED		

Total for Lines $115.50

Jean Grubb

101468

Page 1 of 1

Copy 1

Req# R11429

Account Code	Amount
11-000-261-423-22-20-00	1,039.50

Ship to

To

PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 07/30/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: PICK UP REBUILT PUMP FROM JARVIS		
2.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
		GLEN LANDING HVAC SERVICE 7/9/20		
		ATTACHED INVOICE #99993 DATED 7/16/20		
		COMBINED INVOICE FOR TICKETS #55359, 55351		
		SCOPE OF WORK: N30 IS OFFLINE		
7.		CONTROLS MECHANIC REGULAR LABOR	115.500	808.50
		GLEN LANDING HVAC SERVICE 7/10/20		
		ATTACHED INVOICE #100002 DATED 7/16/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: HVAC SERVICE NEEDED		

Total for Lines $1,039.50

Jean Grubb

101633

Page 1 of 1

Copy 1

Req# R11529

Account Code	Amount
11-000-261-423-22-20-00	5,991.77

Ship to

To

PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 08/07/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS#541224, 54202, 54593		
		SCOPE OF WORK: INSTALL FILTER SOCK SYSTEM		
21.		SERVICE MECHANIC REGULAR LABOR	100.000	2,100.00
1.		MATERIALS	3891.770	3,891.77
		LORING-FLEMMING HVAC SERVICE 6/23,24,26/2020		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO HVAC SYSTEM		

Total for Lines $5,991.77

Jean Grubb

Req# R11531

Account Code	Amount
11-000-261-423-22-20-00	6,397.60

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 08/07/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #55516, 55517, 55626		
		CAFE RTU CIRCUIT #1 IS NOT OPERATING		
18.		CONTROLS MECHANIC REGULAR LABOR	115.500	2,079.00
1.		MATERIALS	445.790	445.79
		GLENDORA HVAC SERVICE 7/14,15,16/2020		
		ATTACHED INVOICE #100121 DATED 7/24/20		
		SCOPE OF WORK: TROUBLESHOOT E-WING CLASSROOMS FOR NO COOLING		
8.		CONTROLS MECHANIC REGULAR LABOR	115.500	924.00
1.		MATERIALS	16.650	16.65
		LORING-FLEMMING HVAC SERVICE 7/17/2020		
		ATTACHED INVOICE #100109 DATED 7/23/20		
		COMBINED INVOICE FOR TICKETS #55624, 55625		
		SCOPE OF WORK: REPLACE HW AND CW VALVE ACTUATORS FOR GYM AHU		
8.5		CONTROLS MECHANIC REGULAR LABOR	115.500	981.75
		UNION VALLEY HVAC SERVICE 7/13,14/2020		
		ATTACHED INVOICE #100122 DATED 7/24/20		
		COMBINED INVOICE FOR TICKETS #56071, 56072		
		SCOPE OF WORK: LIBRARY RTU IS NOT COOLING SPACE		

(Continued)

Jean Grubb

Req# R11531

Account Code	Amount
11-000-261-423-22-20-00	6,397.60

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055
Fax ( ) -

Date: 08/07/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
9.		CONTROLS MECHANIC REGULAR LABOR	115.500	1,039.50
		LEWIS HVAC SERVICE 7/23,24/20		
		ATTACHED INVOICE #100173 DATED 7/29/20		
		COMBINED INVOICE FOR TICKETS #54922, 55669, 54994		
		SCOPE OF WORK: CST OFFICE HAS NO COOLING		
6.5		CONTROLS MECHANICK REGULAR LABOR	115.500	750.75
1.		MATERIALS	160.160	160.16
		MULLEN HVAC SERVICE #7/2,13,16/2020		
		ATTACHED INVOICE #100105 DATED 7/23/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO HVAC SYSTEMS		

Total for Lines $6,397.60

Jean Grubb

101814

Copy 1

Req# R11838

Account Code	Amount
11-000-261-423-22-20-00	10,053.72

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #55156,55523		
		SCOPE OF WORK: REPLACE SUCTION TRANSDUCER AND WIRE HARNESS		
11.		SERVICE MECHANIC REGULAR LABOR 7/9,7/15/20	100.000	1,100.00
1.		MATERIALS	236.250	236.25
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #100029 DATED 7/21/20		
		COMBINED INVOICE FOR TICKETS #55627, 56300		
		SCOPE OF WORK: REPLACE 3-WAY VALVE FOR CLASSROOM FCU		
13.		SERVICE MECHANIC REGULAR LABOR	100.000	1,300.00
1.		MATERIALS	204.950	204.95
		LORING-FLEMMING HVAC SERVICE 7/28,8/11/20		
		ATTACHED INVOICE #100449 DATED 8/18/20		
		SCOPE OF WORK: HW CONTROLLER IS OFFLINE		
3.		CONTROLS MECHANIC REGULAR LABOR 7/30/20	115.500	346.50
1.		MATERIALS	1718.440	1,718.44
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #100282 DATED 8/6/20		
		SCOPE OF WORK: REPAIR BOILER #1		

(Continued)

Jean Grubb

Req# R11838

Account Code	Amount
11-000-261-423-22-20-00	10,053.72

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
1.		MATERIALS	1794.980	1,794.98
		LEWIS HVAC SERVICE 7/31/20		
		ATTACHED INVOICE #100280 DATED 8/6/20		
		SCOPE OF WORK: NURSES OFFICE BASEBOARD IS LEAKING		
6.		CONTROLS MECHANIC REGULAR LABOR 7/31/20	115.500	693.00
1.		MATERIALS	475.980	475.98
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #100284 DATED 8/6/2020		
		SCOPE OF WORK: RM 529 SPACE SENSOR IS DAMAGED		
6.		CONTROLS MECHANIC REGULAR LABOR 7/2/20	115.500	693.00
1.		MATERIALS	82.120	82.12
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #100030 DATED 7/21/20		
		SCOPE OF WORK: CHILLER KEEPS TRIPPING ON COMPRESSOR SURGE		
6.		SERVICE MECHANIC REGULAR LABOR	100.000	600.00
		MULLEN HVAC SERVICE 7/31/20		
		ATTACHED INVOICE #100271 DATED 8/6/20		

(Continued)

Jean Grubb

Req# R11838

Account Code	Amount
11-000-261-423-22-20-00	10,053.72

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: BAS NETWORK IS DOWN		
5.		CONTROLS MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 7/30/20 ATTACHED INVOICE #100283 DATED 8/6/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	115.500	577.50

Total for Lines $10,053.72

Jean Grubb

Req# R11837

Account Code	Amount
11-000-261-423-22-20-00	11,791.48

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #54477, 54606		
		SCOPE OF WORK: MAIN OFFICE IS OVERHEATING		
10.5		CONTROLS MECHANIC REGULAR LABOR	115.500	1,212.75
1.		ACTUATOR	334.170	334.17
		LORING-FLEMMING HVAC SERVICE 6/22, 6/25/20		
		ATTACHED INVOICE #100135 DATED 7/28/20		
		SCOPE OF WORK: CHILLER MAINTENANCE AND START UP		
5.		SERVICE MECHANIC REGULAR LABOR 6/10/20	100.000	500.00
1.		MATERIALS	82.260	82.26
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #100410 DATED 8/13/20		
		SCOPE OF WORK: WATER LEAK IN GYM		
4.		CONTROLS MECHANIC REGULAR LABOR 6/18/20	115.500	462.00
1.		MATERIALS	39.510	39.51
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #100034 DATED 7/21/20		
		SCOPE OF WORK: CHILLER MAINTENANCE AND START UP		
8.		SERVICE MECHANIC REGULAR LABOR 5/28/20	100.000	800.00
		GLEN LANDING HVAC SERVICE		

(Continued)

Jean Grubb

Req# R11837

Account Code	Amount
11-000-261-423-22-20-00	11,791.48

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055
Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #100406 DATED 8/13/20		
		COMBINED TICKETS #51220,51236,51349,53083,53105, 53172,53206,53285,53288,53284, 53207,53666,53862,54125		
		SCOPE OF WORK: CHILLER MAINTENANCE AND START UP		
80.5		SERVICE MECHANIC REGULAR LABOR	100.000	8,050.00
1.		MATERIALS	310.790	310.79
		MULLEN HVAC SERVICE 3/13, 5/19, 5/20, 5/22, 5/27, 6/8,6/16/2020		
		ATTACHED INVOICE #100383 DATED 8/13/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO HVAC SYSTEMS		

Total for Lines $11,791.48

Jean Grubb

Req# R11840

Account Code	Amount
11-000-261-423-22-20-00	3,937.33

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: TROUBLESHOOT SPLIT SYSTEM ABOVE BRUCE'S OFFICE		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		CHEWS HVAC SERVICE 8/11/20		
		ATTACHED INVOICE #100506 DATED 8/19/20		
		SCOPE OF WORK: CHILLER DOWN		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		LORING-FLEMMING HVAC SERVICE 8/13/20		
		ATTACHED INVOICE #100495 DATED 8/19/20		
		SCOPE OF WORK: REPLACE CONTROLLER FOR ERU'S		
8.		CONTROLS MECHANIC REGULAR LABOR	115.500	924.00
1.		MATERIALS	227.750	227.75
		UNION VALLEY HVAC SERVICE 8/14/20		
		ATTACHED INVOICE #100508 DATED 8/19/20		
		SCOPE OF WORK; LIBRARY RTU CLEAN CONDENSER COIL		
5.		SERVICE MECHANIC REGULAR LABOR	100.000	500.00
1.		MATERIALS	46.080	46.08
		LEWIS HVAC SERVICE 8/10/20		
		ATTACHED INVOICE #100448 DATED 8/10/20		

(Continued)

Jean Grubb

Req# R11840

Account Code	Amount
11-000-261-423-22-20-00	3,937.33

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: CHILLER DOWN SERVICE MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 8/13/20 ATTACHED INVOICE #100490 DATED 8/19/20	100.000	400.00
4.		SCOPE OF WORK: CHILLER IS TRIPPING ON EXCESSIVE SURGE SERVICE MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 8/11/20 ATTACHED INVOICE #100464 DATED 8/19/20	100.000	400.00
5.		SCOPE OF WORK: MEET WITH JCI TO GO OVER NETWORK INTEGRATION CONTROLS MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 8/11/20 ATTACHED INVOICE #100505 DATED 8/19/20	115.500	577.50
1.		SCOPE OF WORK: PHONE SUPPORT CONTROLS MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 8/11/20 ATTACHED INVOICE #100511 DATED 8/19/20	115.500	115.50

(Continued)

Jean Grubb

Req# R11840

Account Code	Amount
11-000-261-423-22-20-00	3,937.33

Ship to

To
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 09/01/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $3,937.33

Jean Grubb