Vendor History-6423

6423	PETERSON SERVICE COMPANY, INC.	609-714-3699	112,591.97
234 ROUTE 70	MEDFORD	NJ	08055

Right Clk For PO ☑ Pay ☐ Ck ☑

Check Invoices

P.O.	Date		Description	Adj. Amt	Payments	Balance
001573	07/12/19	Y	CANCELLED	0.00	0.00	0.0
002194	08/09/19	Y	GT,GLAND,UV,GLDRA,AM HVAC SVC	10,827.24	10,827.24	0.0
002208	08/14/19	Y	UV HVAC SERVICE	1,805.36	1,805.36	0.0
002537	09/13/19	Y	UV/MULLEN HVAC SERVICE	2,808.62	2,808.62	0.0
003042	10/09/19	Y	LEWIS ROOFTOP UNIT COMPRESSOR	19,374.00	19,374.00	0.0
003116	10/23/19	Y	CHEWS/UV/CWL/AM HVAC REPAIRS	4,444.71	4,444.71	0.0
003253	11/01/19	Y	ADMIN,UV,GL,CHEWS,AM,CWL HVAC	8,567.12	8,567.12	0.0
003256	11/05/19	Y	LF HVAC SERVICE (ESIP)	5,706.59	5,706.59	0.0
003267	11/06/19	Y	AM,LF,M/T,GL,UV,CWL HVAC SVC	4,892.86	4,892.86	0.0
003397	11/04/19	Y	SPLIT SYST NURSE,RM 219 HVAC	6,683.45	6,683.45	0.0
003479	12/03/19	Y	CHEWS/LF/MULLEN HVAC SERVICE	18,926.56	18,926.56	0.0
003487	12/04/19	Y	LILLEY / GLDRA HVAC SVC (ESIP)	1,743.75	1,743.75	0.0
003553	12/04/19	Y	MULLEN HVAC SERVICE	15,279.32	15,279.32	0.0
003932	01/09/20	Y	GLAND/GLDRA/CWL HVAC SERVICE	3,764.59	3,764.59	0.0
003994	01/10/20	Y	LF/GLDRA/GLAND HVAC SVC (ESIP)	5,270.12	5,270.12	0.0
004212	01/27/20	Y	CHEWS/ER/GLDRA/JWL/LF HVAC SVC	16,495.55	16,495.55	0.0
004214	01/27/20	Y	GLAND,MULLEN,LEWIS HVAC SVC	13,626.65	13,626.65	0.0
004215	01/27/20	Y	GLDRA,GL,CHEWS HVAC SVC (ESIP)	11,060.40	11,060.40	0.0
004370	02/11/20	Y	GLAND/GLDRA/AM/CWL/ER HVAC SVC	2,111.82	2,111.82	0.0
004371	02/11/20	Y	GLR/BLK/CHWS/CWL/JWL HVAC ESIP	7,450.26	7,450.26	0.0
004484	02/26/20	Y	UV BOILER 1A REPAIR	2,697.00	2,697.00	0.0
004630	02/28/20	Y	GLDRA,JWL,AM HVAC SVC (ESIP)	746.50	746.50	0.0
004656	02/25/20	Y	ER,JWL,UV,CWL,GL,AM HVAC SVC	11,249.99	11,249.99	0.0
004785	03/30/20	Y	CHEWS/GLDRA/JWL/LF HVAC SVC	6,450.19	6,450.19	0.0
004794	03/30/20	Y	CHEWS/LF/CWL HVAC SVC (ESIP)	3,983.17	3,983.17	0.0
004829	04/08/20	Y	GLDR,UV,CWL,GLAND,ADM HVAC SVC	6,834.23	6,834.23	0.0
005006	05/13/20	Y	ERIAL HVAC SERVICE	879.59	879.59	0.0
005287	06/05/20	Y	MULLEN HVAC SERVICE	462.00	462.00	0.0
005375	06/11/20	Y	LEWIS / LF HVAC SERVICE	2,581.62	2,581.62	0.0
005401	06/17/20	Y	MULT SCHOOL HVAC SERVICE	9,921.12	9,921.12	0.0
005507	06/30/20	Y	GLAND / ADMIN BLD HVAC SERVICE	646.19	646.19	0.0
005536	06/30/20	Y	LEWIS HVAC SERVICE	404.25	404.25	0.0
005537	06/30/20	Y	LF,CWL,GLAND,ADMIN BLDG HVAC	6,515.98	6,515.98	0.0

Bid (N)o	Bid (Y)es	(Q)uote	(S) Contract	265,835.92	265,835.92	0.0
0.00	265,835.92	0.00	0.00	44 Orders	0 No Bid Orders	

Check#	Date	Amount	Invoice	Pay Date	P.O.

July 2019 - June 2020

Req# R04078

Account Code	Amount
11-000-261-423-22-20-00	16,495.55

Ship to

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

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #44684, 44733, 45586		
		LEAK IN COIL SECTION D3		
20.		SERVICE MECHANIC REGULAR LABOR 10/22, 11/6,/11/7/19	100.000	2,000.00
1.		MATERIAL	2274.990	2,274.99
		ERIAL HVAC SERVICE		
		ATTACHED INVOICE #97781 DATED 1/7/20		
		COMBINED INVOICE FOR TICKETS #46791, 46811, 46862		
		SCOPE OF WORK: CLASS ROOM UNIT REPAIRS		
22.		SERVICE MECHANIC REGULAR LABOR	100.000	2,200.00
1.		MATERIALS	1152.370	1,152.37
		LORING-FLEMMING HVAC SERVICE 12/4,12/5,12/9,12/10/19		
		ATTACHED INVOICE #97795		
		SCOPE OF WORK: REPAIR CLASSROOM UNITS		
4.		SERVICE MECHANIC REGULAR LABOR 12/16/19	100.000	400.00
		GLENDORA HVAC SERVICE		
		ATTACHED INVOICE #97828 DATED 1/7/20		
		SCOPE OF WORK: REPAIR CLASSROOM UNITS		
4.		SERVICE MECHANIC REGULAR LABOR 12/16/19	100.000	400.00
		LORING-FLEMMING HVAC SERVICE		

(Continued)

Jean Grubb

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11-000-261-423-22-20-00	16,495.55

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MEDFORD, NJ 08055

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #97829 DATED 1/7/20		
		SCOPE OF WORK: ERIAL SCHOOL INSTALL MOTOR IN CLASSROOM C6		
6.		SERVICE MECHANIC REGULAR LABOR 12/18/19 ERIAL HVAC SERVICE ATTACHED INVOICE #97849 DATED 1/7/20	100.000	600.00
		SCOPE OF WORK: REPAIR CLASS UNITS		
2.		SERVICE MECHANIC REGULAR LABOR 12/18/19 GLENDORA HVAC SERVICE ATTACHED INVOICE #97859 DATED 1/7/20	100.000	200.00
		SCOPE OF WORK: C3 BLOWER NOT WORKING		
5.		SERVICE MECHANIC REGULAR LABOR 12/19/19 ERIAL HVAC SERVICE ATTACHED INVOICE #97861 DATED 1/7/20	100.000	500.00
		SCOPE OF WORK: REPAIR CLASSROOM UNITS		
2.		SERVICE MECHANIC REGULAR LABOR 12/20/19 GLENDORA HVAC SERVICE ATTACHED INVOICE #97906 DATED 1/7/20	100.000	200.00

(Continued)

Jean Grubb

Req# R04078

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11-000-261-423-22-20-00	16,495.55

To
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234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: MISC REPAIRS RESULT: RM 125 CONTROLS MECHANIC REGULAR LABOR 1/7/20 CHEWS HVAC SERVICE ATTACHED INVOICE #97927 DATED 1/7/20	115.500	462.00
3.		SCOPE OF WORK: AHU IN BRUCE'S OFFICE IS OVERHEATING CLASSROOMS CONTROLS MECHANIC REGULAR LABOR 12/19/19 CHEWS HVAC SERVICE ATTACHED INVOICE #97928 DATED 1/7/20	115.500	346.50
8.		SCOPE OF WORK: GYM IS 55 DEGREES CONTROLS MECHANIC REGULAR LABOR 12/20/19 LILLEY HVAC SERVICE ATTACHED INVOICE #97929 DATED 1/7/20	115.500	924.00
3.		SCOPE OF WORK: NO HEAT IN C WING CLASSROOM CONTROLS MECHANIC REGULAR LABOR 12/13/19 ERIAL HVAC SERVICE ATTACHED INVOICE #97933 DATED 1/7/20	115.500	346.50

(Continued)

Jean Grubb

Req# R04078

Account Code	Amount
11-000-261-423-22-20-00	16,495.55

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234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #47358, 47430		
		SCOPE OF WORK: INVESTIGATE NO HEAT IN ROOM E 10		
10.		SERVICE MECHANIC REGULAR LABOR 12/1,12/31/19	100.000	1,000.00
1.		ROOM SENSOR	99.360	99.36
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #98022 DATED 1/16/20		
		SCOPE OF WORK: TROUBLESHOOT OLD BOILER'S FLOW ISSUES		
2.		CONTROLS MECHANIC REGULAR LABOR 1/9/20	115.500	231.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #98051 DATED 1/16/20		
		SCOPE OF WORK: CLASSROOMS 209 AND 302 ARE DOWN		
3.		CONTROLS MECHANIC REGULAR LABOR 1/10/20	115.500	346.50
		CHEWS HVAC SERVICE		
		ATTACHED INVOICE #98059 DATED 1/16/20		
		COMBINED INVOICE FOR TICKETS #47437, 47522, 47759		
		ROOM 7 REPAIR CLASS UNITS		
19.		SERVICE MECHANIC REGULAR LABOR 12/19, 12/23/19, 12/30/19	100.000	1,900.00
1.		MATERIAL	912.330	912.33

(Continued)

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Account Code	Amount
11-000-261-423-22-20-00	16,495.55

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234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		GLENDORA HVAC SERVICE ATTACHED INVOICE #98076 DATED 1/16/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines $16,495.55

Jean Grubb

Req# R04086

Account Code	Amount
11-000-261-423-22-20-00	13,626.65

Ship to

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

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: INVESTIGATE UNITS IN ROOMS 210 AND 104		
8.		SERVICE MECHANIC REGULAR LABOR 12/6/19	100.000	800.00
1.		TEMP SENSOR	164.160	164.16
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #97799 DATED 1/7/19		
		INVESTIGATE ROOM 210 OVERHEATING		
5.		SERVICE MECHANIC REGULAR LABOR 12/13/19	100.000	500.00
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #97812 DATED 1/7/20		
		SCOPE OF WORK: HEATING COIL IN ROOM 111		
8.		SERVICE MECHANIC REGULAR LABOR 12/26/19	100.000	800.00
1.		MATERIALS	20.970	20.97
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #97916 DATED 1/7/20		
		SCOPE OF WORK: HEATING COILS IN ROOMS 106		
8.		SERVICE MECHANIC REGULAR LABOR 12/27/19	100.000	800.00
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #97924 DATED 1/7/20		

(Continued)

Jean Grubb

Req# R04086

Account Code	Amount
11-000-261-423-22-20-00	13,626.65

Ship to

To

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

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE TICKETS #45343, 45413, 46597, 46598		
		DUST COLLECTOR IS DOWN		
28.		CONTROLS MECHANIC REGULAR LABOR 11/1, 11/25, 11/26, 11/27/19	115.500	3,234.00
1.		MATERIALS	2757.540	2,757.54
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #97938 DATED 1/7/20		
		SCOPE OF WORK: BOILER #2 IS DOWN		
4.		CONTROLS MECHANIC REGULAR LABOR 12/19/19	115.500	462.00
1.		MATERIALS	366.690	366.69
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #97943 DATED 1/7/20		
		SCOPE OF WORK: ROOM 106 PROGRAMMING		
2.		CONTROLS MECHANIC REGULAR LABOR 12/27/19	115.500	231.00
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #97972 DATED 1/7/20		
		SCOPE OF WORK: NO HEAT IN 600 WING		
5.		CONTROLS MECHANIC REGULAR LABOR 12/13/19	115.500	577.50
		GLEN LANDING HVAC SERVICE		

(Continued)

Jean Grubb

Req# R04086

Account Code	Amount
11-000-261-423-22-20-00	13,626.65

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234 ROUTE 70
MEDFORD, NJ 08055
Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #97977 DATED 1/7/20		
		SCOPE OF WORK: RM 106 IS OVERHEATING		
6.		CONTROLS MECHANIC REGULAR LABOR 1/9/20	115.500	693.00
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #98050 DSATED 1/16/20		
		COMBINED INVOICE FOR TICKETS #48469 (DAVE DOUGHERTY), 48539 (STEVE SUBOLESKI)		
		SCOPE OF WORK: CAFETERIA OVERHEATING		
6.		CONTROLS MECHANIC REGULAR LABOR 1/10/20	115.500	693.00
1.		MATERIALS	1526.790	1,526.79
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #98067 DATED 1/16/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $13,626.65

Jean Grubb

Req# R04090

Account Code	Amount
11-000-261-423-22-20-00	(9,595.02)
11-000-261-423-22-20-00	9,595.02
11-000-261-423-22-21-rs	9,595.02
11-000-261-423-22-21-rs	0.00
30-000-400-390-21-02-ES	(9,595.02)
30-000-400-390-21-02-ES	11,060.40

Ship to

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

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		CLASSROOM 9 NO HEAT		
3.		SERVICE MECHANIC REGULAR LABOR 12/12/19 GLENDORA HVAC SERVICE ATTACHED INVOICE #97818 DATED 1/7/20	100.000	300.00
		SCOPE OF WORK: NO HEAT IN 600 WING		
5.		SERVICE MECHANIC REGULAR LABOR 12/12/19 GLEN LANDING HVAC SERVICE ATTACHED INVOICE #97819 DATED 1/7/20	100.000	500.00
		SCOPE OF WORK: REPAIRS CLASSROOM UNITS		
4.		SERVICE MECHANIC REGULAR LABOR 12/17/19 GLENDORA HVAC SERVICE ATTACHED INVOICE #97836 DATED 1/7/20	100.000	400.00
		SCOPE OF WORK: RM 106 CONTROLLER OFFLINE		
4.		CONTROLS MECHANIC REGULAR LABOR 12/27/19 GLEN LANDING HVAC SERVICE ATTACHED INVOICE #97925 DATED 1/7/20	115.500	462.00
		COMBINED INVOICE FOR TICKETS #46853(ARAMBURO, JOEL), 46933, 46934, 47188, 47507		

(Continued)

Jean Grubb

Req# R04090

Account Code	Amount
11-000-261-423-22-20-00	(9,595.02)
11-000-261-423-22-20-00	9,595.02
11-000-261-423-22-21-rs	9,595.02
11-000-261-423-22-21-rs	0.00
30-000-400-390-21-02-ES	(9,595.02)
30-000-400-390-21-02-ES	11,060.40

Ship to

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

Fax ( ) -

Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		VARIOUS REPAIR		
40.		CONTROLS MECHANIC REGULAR LABOR 12/4,12/5,12/10,12/11,12/19/19	115.500	4,620.00
1.		MATERIALS	885.920	885.92
		CHEWS HVAC SERVICE		
		ATTACHED INVOICE #97941 DATED 1/7/20		
		COMBINED INVOICE FOR TICKETS #47059(DAVE BIRKEY), 47146		
		SCOPE OF WORK: REPAIR FOR CLASSROOM UNITS		
7.		SERVICE MECHANIC REGULAR LABOR 12/11,12/13/19	100.000	700.00
1.		TOOL KIT	361.440	361.44
		GLENDORA HVAC SERVICE		
		ATTACHED INVOICE #97946 DATED 1/7/2020		
		SCOPE OF WORK: PUMPS NOT RUNNING		
5.		CONTROLS MECHANIC REGULAR LABOR 12/3/19	115.500	577.50
1.		MATERIALS	729.540	729.54
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #97976 DATED 1/7/20		
		COMBINED INVOICE FOR TICKETS #48422 (REILLO, BOB), 48442		
		SCOPE OF WORK: BOILER IS TRIPPING		

(Continued)

Jean Grubb

Req# R04090

Account Code	Amount
11-000-261-423-22-20-00	(9,595.02)
11-000-261-423-22-20-00	9,595.02
11-000-261-423-22-21-rs	9,595.02
11-000-261-423-22-21-rs	0.00
30-000-400-390-21-02-ES	(9,595.02)
30-000-400-390-21-02-ES	11,060.40

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MEDFORD, NJ 08055

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Date: 01/27/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
6.		SERVICE MECHANIC REGULAR 1/9, 1/10//20 LEWIS HVAC SERVICE ATTACHED INVOICE #98043 DATED 1/16/20 SCOPE OF WORK: WORK WITH JOHNSON CONTROLS TO GET NAE'S ONLINE	100.000	600.00
8.		CONTROLS MECHANIC REGULAR LABOR 1/7/20 GLENDORA HVAC SERVICE 1/7/20 ATTACHED INVOICE #98048 DATED 1/16/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	115.500	924.00

Total for Lines $11,060.40

Jean Grubb

Req# R04408

Account Code	Amount
11-000-261-423-22-20-00	2,111.82

Ship to

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

Fax ( ) -

Date: 02/11/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		SCOPE OF WORK: INVESTIGATE HEATING COILS IN ROOMS 106 AND 111 SERVICE MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 11/19/19 ATTACHED INVOICE #98174 DATED 1/21/20	100.000	200.00
5.		COMBINED INVOICE FOR TICKETS #48325, 48427 SCOPE OF WORK: REPAIR VALVE ACTUATOR SERVICE MECHANIC REGULAR LABOR GLENDORA HVAC SERVICE 1/7, 1/14/20 ATTACHED INVOICE #98212 DATED 1/22/20	100.000	500.00
1.		SCOPE OF WORK: WORKED WITH COMCAST TECH SUPPORT TO GET BAS BACK ONLINE CONTROLS MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 1/16/20 ATTACHED INVOICE #98249 DATED 1/23/20	115.500	115.50
4.		SCOPE OF WORK: WORKED WITH COMCAST TECH SUPPORT TO GET BAS BACK ONLINE CONTROLS MECHANIC REGULAR LABOR 1/16/20 MULLEN HVAC SERVICE 1/16/20 ATTACHED INVOICE #98247 DATED 1/23/20	115.500	462.00

(Continued)

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Req# R04408

Account Code	Amount
11-000-261-423-22-20-00	2,111.82

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234 ROUTE 70
MEDFORD, NJ 08055

Fax ( ) -

Date: 02/11/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: BOILERS ARE DOWN		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	115.50
1.		RIBU 1S ENCLOSED RELAY	112.700	112.70
1.		37100 MTR RUN CP	6.120	6.12
		MULLEN HVAC SERVICE 1/14/20		
		ATTACHED INVOICE #98243 DATED 1/23/20		
		SCOPE OF WORK: FLAME FAILURE BOILER		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		LEWIS HVAC SERVICE 1/14/20		
		ATTACHED INVOICE #98222 DATED 1/23/20		
		SCOPE OF WORK: CLASSROOM B8 UNIT MAKING NOISE		
2.		SERVICE MECHANIC REGULAR LABOR	100.000	200.00
		ERIAL HVAC SERVICE 1/16/20		
		ATTACHED INVOICE #98229 DATED 1/23/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $2,111.82

Jean Grubb

Req# R04410

Account Code	Amount
11-000-261-423-22-20-00	3,264.26
30-000-400-390-21-02-ES	4,186.00

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Date: 02/11/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: FOLLOW UP REPAIRS TO ROOM 13 SERVICE MECHANIC REGULAR LABOR GLENDORA HVAC SERVICE 12/10/20 ATTACHED INVOICE #98163 DATED 1/21/20	100.000	400.00
14.		COMBINED INVOICE FOR TICKETS #48389, 48392, 48569 ADJUST THERMOSTATS IN CLASSROOMS SERVICE MECHANIC REGULAR LABOR (9 HRS ESIP) GLENDORA HVAC SERVICE 1/8, 1/9, 1/14/20 ATTACHED INVOICE #98218 DATED 1/23/20	100.000	1,400.00
2.		SCOPE OF WORK: INVESTIGATE NO HEAT IN BOILER 1 SECTION OF BLDG SERVICE MECHANIC REGULAR LABOR 1/17/20 BLACKWOOD HVAC SERVICE ATTACHED INVOICE #98233 DATED 1/23/20	100.000	200.00
4.		SCOPE OF WORK: RTU IN OT/PT RM NOT HEATING SERVICE MECHANIC REGULAR LABOR CHEWS HVAC SERVICE 1/14/20 ATTACHED INVOICE #98223 DATED 1/23/20	100.000	400.00

(Continued)

Jean Grubb

Req# R04410

Account Code	Amount
11-000-261-423-22-20-00	3,264.26
30-000-400-390-21-02-ES	4,186.00

Ship to

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MEDFORD, NJ 08055

Fax ( ) -

Date: 02/11/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: TROUBLESHOOT NO HEAT/POWER FOR FCU'S IN 200 WING		
6.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
		LEWIS HVAC SERVICE 1/17/20		
		ATTACHED INVOICE #98251 DATED 1/23/20		
		SCOPE OF WORK: INVESTIGATE TEACHERS LOUNGE UIT OPERATION		
3.		SERVICE MECHANIC REGULAR LABOR	100.000	300.00
		LILLEY HVAC SERVICE 1/17/20		
		ATTACHED INVOICE #98230 DATED 1/23/20		
		COMBINED INVOICE FOR TICKETS #48757, 48761		
		SCOPE OF WORK: TROUBLESHOOT OVERHEATING IN GYM		
6.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
		LILLEY HVAC SERVICE 1/16, 1/17/20		
		ATTACHED INVOICE #98248 DATED 1/23/20		
		COMBINED INVOICE FOR TICKETS #47538, 47592, 48222, 48331, 48567		
		SCOPE OF WORK: INVESTIGATE NO HEAT IN GYM		
28.		SERVICE MECHANIC REGULAR LABOR (6 HRS ESIP)	100.000	2,800.00
1.		MATERIALS	564.260	564.26
		LILLEY HVAC SERVICE 12/20,1/3,1/6,1/10,1/16/20		

(Continued)

Jean Grubb

Req# R04410

Ship to

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

Fax ( ) -

Account Code	Amount
11-000-261-423-22-20-00	3,264.26
30-000-400-390-21-02-ES	4,186.00

Date: 02/11/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #98253 DATED 1/23/20		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $7,450.26

Jean Grubb