

6423 PETERSON SERVICE COMPANY, INC. 609-714-3699 112,591.97

234 ROUTE 70 MEDFORD NJ 08055

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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.
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July 2019 - June 2020

Req# R04592

Ship to

To

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

6423

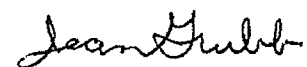
Fax () -

Account Code	Amount
30-000-400-390-21-02-ES	746.50

Date: 02/28/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: CHECK FOR DEFICIENCIES IN CLASSROOM UNITS SERVICE MECHANIC REGULAR LABOR GLENORA HVAC SERVICE 10/29/19 (ESIP) ATTACHED INVOICE #98475 DATED 2/13/20	100.000	400.00
1.		SCOPE OF WORK: CLASSROOM 120 HAS NO HEAT CONTROLS MECHANIC REGULAR LABOR LILLEY HVAC SERVICE 2/21/20 (ESIP) ATTACHED INVOICE #98650 DATED 2/26/20	115.500	115.50
2.		SCOPE OF WORK: SCHOOL HAS NO HEAT CONTROLS MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 2/26/20 (ESIP) ATTACHED INVOICE #98652 DATED 2/26/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	115.500	231.00

Total for Lines \$746.50



Req# R04591

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To

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

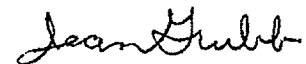
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Account Code	Amount
11-000-261-423-22-21-rs	11,249.99

Date: 02/25/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
3.		SCOPE OF WORK: INVESTIGATE ROOM D3 NO HEAT SERVICE MECHANIC REGULAR LABOR ERIAL HVAC SERVICE 1/21/20 ATTACHED INVOICE #98384 DATED 2/6/20	100.000	300.00
14.		COMBINED INVOICE FOR TICKETS #48869, 48913, 48985 ROOM 209, INVESTIGATE UNIT OPERATION SERVICE MECHANIC REGULAR	100.000	1,400.00
1.		MATERIAL LILLEY HVAC SERVICE 1/21, 1/22, 1/23/20 ATTACHED INVOICE #98500 DATED 2/14/20	1226.360	1,226.36
12.		COMBINED INVOICE FOR TICKETS #48920, 49037 SCOPE OF WORK: INVESTIGATE OVER HEATING IN ROOM 112 SERVICE MECHANIC REGULAR LABOR	100.000	1,200.00
1.		PNEUMATIC FITTINGS LILLEY HVAC SERVICE 1/23, 1/27/20 ATTACHED INVOICE #98572 DATED 2/20/20	57.450	57.45
8.		INVESTIGATE BOILER OPERATION SERVICE MECHANIC REGULAR LABOR UV HVAC SERVICE 1/24/20	100.000	800.00

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Req# R04591

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MEDFORD, NJ 08055

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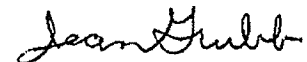
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Account Code	Amount
11-000-261-423-22-21-rs	11,249.99

Date: 02/25/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #98371 DATED 2/6/20		
8.		BOILER 1B IS HAVING INTERMITTENT "INTERNAL FAULT" CODE		
1.		35 AND AIRFLOW SWITCH FAILURE		
		SERVICE MECHANIC REGULAR LABOR	100.000	800.00
		COMBUSTION ANALYSIS	62.000	62.00
		UNION VALLEY HVAC SERVICE 2/4/20		
		ATTACHED INVOICE #98442 DATED 2/13/20		
8.		SCOPE OF WORK: BOILER #2(RIGHT SIDE) IS CONTINUING TO GO		
1.		INTO ALARM FOR PILOT		
		SERVICE MECHANIC REGULAR LABOR	100.000	800.00
		COMBUSTION ANALYSIS	62.000	62.00
		LEWIS HVAC SERVICE 1/27/20		
		ATTACHED INVOICE #98318 DATED 2/5/20		
4.		SCOPE OF WORK: BOILER HAVING AN ISSUE		
		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		LEWIS HVAC SERVICE 1/29/20		
		ATTACHED INVOICE #98326 DATED 2/5/20		
5.		SCOPE OF WORK: LIBRARY HAS NO HEAT		
		CONTROLS MECHANIC REGULAR LABOR	115.500	577.50

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Req# R04591

Ship to

Account Code	Amount
11-000-261-423-22-21-rs	11,249.99

To

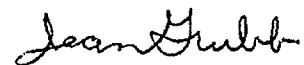
PETERSON SERVICE COMPANY, INC. 6423
 234 ROUTE 70
 MEDFORD, NJ 08055

Fax () -

Date: 02/25/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		LEWIS HVAC SERVICE 2/20/20 ATTACHED INVOICE #98647 DATED 2/26/20 SCOPE OF WORK: STAGE AREA OVERHEATING CONTROLS MECHANIC REGULAR LABOR LEWIS HVAC SERVICE 1/27/20 ATTACHED INVOICE #98355 DATED 2/5/20	115.500	924.00
6.		SCOPE OF WORK: TROUBLESHOOT BAS NETWORK DOWN CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 1/29/20 ATTACHED INVOICE #98342 DATED 2/5/20	115.500	693.00
1.		SCOPE OF WORK: NETWORK IS DOWN FOR HVAC SYSTEM CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 1/21/20 ATTACHED INVOICE #98374 DATED 2/6/20	115.500	115.50
2.		SCOPE OF WORK: TROUBLESHOOT BAS NETWORK DOWN CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 2/6/20 ATTACHED INVOICE #98462 DATED 2/13/20	115.500	231.00

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Req# R04591

Ship to

Account Code	Amount
11-000-261-423-22-21-rs	11,249.99

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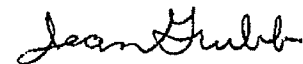
PETERSON SERVICE COMPANY, INC. 6423
 234 ROUTE 70
 MEDFORD, NJ 08055

Fax () -

Date: 02/25/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: TROUBLESHOOT RM 202 CONTROLLER OFFLINE CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 2/13/20 ATTACHED INVOICE #98536 DATED 2/19/20	115.500	462.00
0.5		SCOPE OF WORK: PROGRAMMING CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 2/21/20 ATTACHED INVOICE #98654 DATED 2/26/20	115.500	57.75
4.		SCOPE OF WORK: CLEAN COILS IN FCU'S SERVICE MECHANIC REGULAR LABOR MULLEN HVAC SERVICE 1/20/20 ATTACHED INVOICE #98389 DATED 2/6/20	100.000	400.00
3.		SCOPE OF WORK: GUIDANCE OFFICE HAS NO HEAT CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
1.		MATERIALS MULLEN HVAC SERVICE 2/20/20 ATTACHED INVOICE #98669 DATED 2/27/20	334.930	334.93

(Continued)



Req# R04591

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234 ROUTE 70
MEDFORD, NJ 08055

6423

Fax () -

Account Code	Amount
11-000-261-423-22-21-rs	11,249.99

Date: 02/25/20 Dept: PAMB

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

Total for Lines \$11,249.99

Jean Gubb

Req# R04954

Ship to

Account Code	Amount
11-000-261-423-22-21-rs	6,450.19

To

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

Fax () -

Date: 03/30/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
20.		COMBINED INVOICE FOR TICKETS #48516, 48665, 50115		
1.		INVESTIGATE RM 302 HEAT ISSUES	100.000	2,000.00
		SERVICE MECHANIC REGULAR LABOR	190.260	190.26
		MATERIALS		
		CHEWS HVAC SERVICE 1/13, 2/18, 2/25/20		
		ATTACHED INVOICE #98761 DATED 3/4/20		
11.		COMBINED INVOICE FOR TICKETS #58683, 50770		
1.		NURSE'S OFFICE OVERHEATING	115.500	1,270.50
		CONTROLS MECHANIC REGULAR LABOR	457.540	457.54
		MATERIALS		
		GLENDORA HVAC SERVICE 2/27, 2/28/20		
		ATTACHED INVOICE #98758 DATED 3/4/20		
12.		COMBINED INVOICE FOR TICKETS #48518, 48667		
1.		SCOPE OF WORK: INVESTIGATE ROOM 103 UNIT OPERATION	100.000	1,200.00
		SERVICE MECHANIC REGULAR LABOR	131.890	131.89
		TRANSFORMER		
		LILLEY HVAC SERVICE 1/13, 1/17/20		
		ATTACHED INVOICE #98772 DATED 3/5/20		
		COMBINED INVOICE FOR TICKETS 48129, 48133		

(Continued)

Jean Gulib

Req# R04954

Ship to

Account Code	Amount
11-000-261-423-22-21-rs	6,450.19

To

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

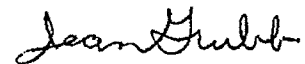
6423

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Date: 03/30/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
12.		SCOPE OF WORK: REPAIR CLASSROOM UNITS SERVICE MECHANIC REGULAR LABOR LORING-FLEMMING HVAC SERVICE 1/2/20 ATTACHED INVOICE #98786 DATED 3/6/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	100.000	1,200.00

Total for Lines \$6,450.19



Req# R04955

Ship to

To

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

6423

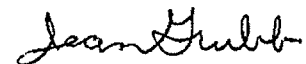
Fax () -

Account Code	Amount
11-000-261-423-22-21-rs	1,754.94
30-000-400-390-21-02-ES	2,228.23

Date: 03/30/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		SCOPE OF WORK: PTO ROOM UNIT NOT FUNCTION		
1.		SERVICE MECHANIC REGULAR LABOR	100.000	800.00
		MATERIALS	156.370	156.37
		CHEWS HVAC SERVICE 2/26/20 (ESIP)		
		ATTACHED INVOICE #98750 DATED 3/4/20		
		COMBINED INVOICE FOR TICKETS #48350, 48455		
11.		SCOPE OF WORK: REPAIRS TO CLASSROOM UNITS		
1.		SERVICE MECHANIC REGULAR LABOR	100.000	1,100.00
		DISCHARGE AIR SENSOR	171.860	171.86
		LORING-FLEMMING HVAC SERVICE 1/9, 1/15/20 (ESIP)		
		ATTACHED INVOICE #98789 DATED 3/6/20		
		COMBINED INVOICE FOR TICKETS #49683, 49693		
14.		SCOPE OF WORK: TROUBLESHOOT NO POWER TO 100 WING FCU'S		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	1,617.00
		MISC	137.940	137.94
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #98461 DATED 2/13/20		
		HVAC/ATC SERVICE - CCESC		

(Continued)



004794

Page 2 of 2

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Req# R04955

Ship to

To

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

6423

Fax () -

Account Code	Amount
11-000-261-423-22-21-rs	1,754.94
30-000-400-390-21-02-ES	2,228.23

Date: 03/30/20

Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines \$3,983.17

Jean Gulib

Req# R05008

Ship to

Account Code

Amount

11-000-261-423-22-21-rs

6,834.23

To

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

6423

Fax () -

Date: 04/08/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		SCOPE OF WORK: GYM IS OVERHEATING CONTROLS MECHANIC REGULAR LABOR GLENDDORA HVAC SERVICE 3/6/20 ATTACHED INVOICE #98890 DATED 3/11/20	115.500	231.00
3.		RADIATION VALVE MAKING A BANGING NOISE CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
1.		MATERIALS GLENDDORA HVAC SERVICE 3/6/20 ATTACHED INVOICE #98913 DATED 3/12/20	148.680	148.68
16.5		COMBINED INVOICE FOR TICKETS #49901, 49955, 50010, 50012, 50019 SCOPE OF WORK: REPLACE CONTROLLER FOR FCU-10 CONTROLS MECHANIC REGULAR LABOR	115.500	1,905.75
1.		MATERIALS UNION VALLEY HVAC SERVICE 2/13, 2/14, 2/18, 3/6/20 ATTACHED INVOICE #50019 DATED 3/6/20	3162.800	3,162.80
2.		SCOPE OF WORK: MAIN OFFICE IS OVERHEATING CONTROLS MECHANIC REGULAR LABOR UNION VALLEY HVAC SERVICE 3/13/20	115.500	231.00

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Jean Grubb

004829

Page 2 of 2

Copy 1

Req# R05008

Ship to

Account Code

Amount

11-000-261-423-22-21-rs

6,834.23

To

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

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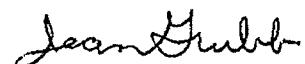
Fax () -

Date: 04/08/20

Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #98940 DATED 3/17/20		
2.		SCOPE OF WORK: ROOM 311 SPACE TEMP IS READING 150 DEGREES CONTROLS MECHANIC REGULAR LABOR LEWIS HVAC SERVICE 3/12/20 ATTACHED INVOICE #98939 DATED 3/17/20	115.500	231.00
4.		SCOPE OF WORK: HW SYSTEM IS OVERHEATING CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 3/13/20 ATTACHED INVOICE #98941 DATED 3/17/20	115.500	462.00
1.		SCOPE OF WORK: FCU FOR SECRETARY'S OFFICE IS OVERHEATING CONTROLS MECHANIC REGULAR LABOR ADMIN BLDG HVAC SERVICE 3/12/20 ATTACHED INVOICE #98938 DATED 3/17/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	115.50

Total for Lines \$6,834.23



005006

Page 1 of 1

Copy 1

Req# R05236

Ship to

Account Code

Amount

11-000-261-423-22-21-rs

879.59

To

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

6423

Fax () -

Date: 05/13/20

Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
6.		COMBINED INVOICE FOR TICKETS #52184, 52249, SCOPE OF WORK: WATER LEAK IN C-WING CLASSROOM		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
1.		VALVE	88.060	88.06
1.		ACTUATOR	98.530	98.53
		ERIAL HVAC SERVICE ATTACHED INVOICE #99219 DATED 4/30/20 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines **\$879.59***Jean Gubb*