

6423 PETERSON SERVICE COMPANY, INC. 609-714-3699 100,435.44

234 ROUTE 70 MEDFORD NJ 08055

Right Clk For

PO ☒ Pay ☐ CK ☒

Check Invoices

P.O.	Date		Description	Adj. Amt	Payments	Balance
903878	01/02/19	Y	MULLEN/UV/LF HVAC SERVICE	2,855.34	2,855.34	0.0
903931	01/11/19	Y	MULTIPLE SCHOOL HVAC SERVICE	7,869.78	7,869.78	0.0
903974	01/18/19	Y	GLAND/LEWIS HVAC SERVICE	2,186.00	2,186.00	0.0
904272	02/12/19	Y	LEWIS, UV, LF HVAC SERVICE	8,546.34	8,546.34	0.0
904298	02/14/19	Y	MULLEN HVAC SVC COIL BURST	25,216.65	25,216.65	0.0
904381	02/26/19	Y	MULLEN,LF,LEWIS HVAC SERVICE	2,394.45	2,394.45	0.0
904452	03/01/19	Y	GLAND HVAC SERVICE	462.00	462.00	0.0
904475	03/05/19	Y	GLAND / UV HVAC 600 WING	3,418.04	3,418.04	0.0
904614	03/20/19	Y	LEWIS / MULLEN HVAC SERVICE	1,155.00	1,155.00	0.0
904682	03/28/19	Y	LEWIS HVAC NETWORK SERVICE	924.00	924.00	0.0
904869	04/10/19	Y	MULLEN HVAC SERVICE	346.50	346.50	0.0
905011	04/24/19	Y	LF HOT WATER COIL BURST LABOR	200.00	200.00	0.0
905012	04/24/19	Y	CHEWS ASST PRINC HVAC FCU	346.50	346.50	0.0
905051	05/02/19	Y	MULLEN CHILLER SERVICE	10,356.30	10,356.30	0.0
905141	05/09/19	Y	CHEWS HVAC SERVICE	924.00	924.00	0.0
905159	05/09/19	Y	MULLEN HVAC SERVICE	577.50	577.50	0.0
905160	05/09/19	Y	MULLEN/UV HVAC SERVICE	6,669.54	6,669.54	0.0
905208	05/16/19	Y	BLKWJWL/LF/GLM OPEN BOILER	1,930.17	1,930.17	0.0
905217	05/09/19	Y	GLDRA/MULLEN/CHEWS HVAC SVC	11,691.65	11,691.65	0.0
905410	06/05/19	Y	MULLEN BURST COIL SERVICE	115.50	115.50	0.0
905411	06/05/19	Y	UV HVAC SERVICE	4,609.93	4,609.93	0.0
905555	06/13/19	Y	CHEWS/MULLEN/CWL HVAC SERVICE	4,848.30	4,848.30	0.0
905776	06/28/19	Y	GT/WAREHS/GLAND/UV HVAC SVC	1,816.65	1,816.65	0.0
905790	06/27/19	Y	MULLEN HVAC SERVICE	462.00	462.00	0.0
905794	06/28/19	Y	GT/GLAND/WAREHOUSE HVAC SVC	5,171.27	5,171.27	0.0

Bid (N)o	Bid (Y)es	(Q)uote	(S) Contract	218,966.34	206,333.74	12,632.6
----------	-----------	---------	--------------	------------	------------	----------

0.00	218,966.34	0.00	0.00	46 Orders	0 No Bid Orders
------	------------	------	------	-----------	-----------------

Check#	Date	Amount
112730	07/24/18	28,091.76
112974	08/21/18	11,231.83
113215	09/18/18	27,187.13
114214	10/16/18	10,594.58
114534	11/13/18	2,660.00
114840	12/11/18	1,678.25
115200	01/22/19	22,652.12
115468	02/12/19	10,055.78
115731	03/12/19	36,157.44

Invoice Pay Date P.O.

Jan 2019 - June 2019

14 Checks \$206,333.74 Total

0 Payment(s) on PO

Req# R93626

Ship to

Account Code	Amount
11-000-261-423-22-20-00	2,855.34

To

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

Fax () -

Date: 01/02/19 Dept: FACILREQ

Qty	Unit	Description	Unit Price	Amount
6.		HOT WATER COIL BURST		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
		MATERIALS	334.600	334.60
		MULLEN HVAC SERVICE 11/28/18		
		ATTACHED INVOICE #93095 DATED 12/5/18		
2.		REPLACE RIB RELAY FOR PUMP 2B		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
		MATERIALS	25.300	25.30
		UNION VALLEY HVAC SERVICE 11/28/18		
		ATTACHED INVOICE #93116 DATED 12/6/18		
2.		INVESTIGATE OA DAMPER THAT FEEDS LIBRARY CLASSROOMS		
		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
		LORING-FLEMMING HVAC SERVICE 12/3/18		
		ATTACHED INVOICE #93198 DATED 12/12/18		
10.		COMBINED INVOICE FOR TICKETS #28487 (DAVE D) 28724		
1.		INSTALL AIR COMPRESSOR CHECK VALVE		
		CONTROLS MECHANIC REGULAR LABOR	115.500	1,155.00
		MATERIALS	185.440	185.44
		MULLEN HVAC SERVICE 12/3/18		

(Continued)



903878

Page 2 of 2

Copy 1

Req# R93626

Ship to

Account Code

Amount

11-000-261-423-22-20-00

2,855.34

To

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

6423

Fax () -

Date: 01/02/19 Dept: FACILREQ

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #93229 DATED 12/14/18 HVAC/ATC SERVICE-CCESC RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines \$2,855.34

Jean Gubb

Req# R93816

Ship to

Account Code	Amount
11-000-261-423-22-20-00	7,869.78

To

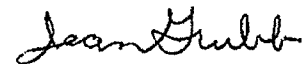
PETERSON SERVICE COMPANY, INC. 6423
234 ROUTE 70
MEDFORD, NJ 08055

Fax () -

Date: 01/11/19 Dept: FACILREQ

Qty	Unit	Description	Unit Price	Amount
6.		COMBINED INVOICE FOR TICKETS #29075, 29099 SCOPE OF WORK: RTU FOR THE GYM-NO HEAT LEWIS HVAC SERVICE 12/13, 12/14/18 ATTACHED INVOICE #93253 DATED 12/19/18	100.000	600.00
10.		COMBINED INVOICE FOR TICKETS #29009, 29076 ROOM A8 REPLACE THERMOSTAT	100.000	1,000.00
1.		SERVICE MECHANIC REGULAR LABOR MATERIALS	675.000	675.00
		LORING-FLEMMING HVAC SERVICE 12/12, 12/13/18 ATTACHED INVOICE #93254 DATED 12/19/19		
4.		WORKED WITH COMCAST TO RESOLVE NETWORK ISSUES CONTROLS MECHANIC REGULAR LABOR	115.500	462.00
		MULLEN HVAC SERVICE 12/14/18 ATTACHED INVOICE #93262 DATED 12/19/18		
4.		SCOPE OF WORK: INSTALL AIR DRYER FOR PNEUMATIC AIR SYSTEM	115.500	462.00
1.		CONTROLS MECHANIC REGULAR LABOR MATERIALS	42.930	42.93
		BLACKWOOD HVAC SERVICE 12/14/18		

(Continued)



Req# R93816

Ship to

Account Code

Amount

11-000-261-423-22-20-00

7,869.78

To

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

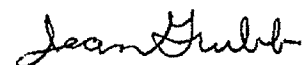
6423

Fax () -

Date: 01/11/19 Dept: FACILREQ

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #93263 DATED 12/19/18		
8.		SCOPE OF WORK: TROUBLESHOOT COMCAST MODEM CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 12/12/18 ATTACHED INVOICE #93266 DATED 12/19/18	115.500	924.00
8.		CHANGE UNOCCUPIED SETPOINTS FOR BUILDING AND GET MIKE BAS ACCESS CONTROLS MECHANIC REGULAR LABOR UNION VALLEY HVAC SERVICE ATTACHED INVOICE #93364 DATED 12/26/18	115.500	924.00
9.		COMBINED INVOICE FOR TICKETS #28443, 28558, 28584 FOUND IGNITERS ON BOTH BOILERS NEED TO GET REPLACED SERVICE MECHANIC REGULAR LABOR	100.000	900.00
1.		COMBUSTION ANALYSIS	60.000	60.00
1.		MATERIALS UNION VALLEY HVAC SERVICE 12/3, 12/4/18 ATTACHED INVOICE #93403 DATED 12/27/18	265.320	265.32
		SCOPE OF WORK: REPLACE PNEUMATIC AIR DRYER		

(Continued)



Req# R93816

Ship to

To

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

6423

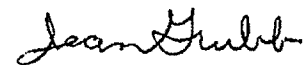
Fax () -

Account Code	Amount
11-000-261-423-22-20-00	7,869.78

Date: 01/11/19 Dept: FACILREQ

Qty	Unit	Description	Unit Price	Amount
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	115.50
1.		MATERIALS	1439.030	1,439.03
		BLACKWOOD HVAC SERVICE 12/3/18		
		ATTACHED INVOICE #93404 DATED 12/27/18		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO SCHOOL HVAC SYSTEMS		

Total for Lines \$7,869.78



Req# R93927

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	2,186.00

Date: 01/18/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		SCOPE OF WORK: BOILER #1 IS GOING INTO FLAME FAILURE SERVICE MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 1/3/19 ATTACHED INVOICE #93537 DATED 1/8/19	100.000	800.00
12.		COMBINED INVOICE FOR TICKETS #30031, 29999, INTEGRATION OF GYM AHU ONTO BAS CONTROLS MECHANIC REGULAR LABOR LEWIS HVAC SERVICE 1/4/19 ATTACHED INVOICE #93555 DATED 1/8/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	115.500	1,386.00

Total for Lines \$2,186.00



Req# R94287

Ship to

Account Code	Amount
11-000-261-423-22-20-00	8,546.34

To

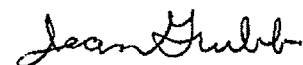
PETERSON SERVICE COMPANY, INC. 6423
 234 ROUTE 70
 MEDFORD, NJ 08055

Fax () -

Date: 02/12/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		SCOPE OF WORK: HRU1 IS NOT RUNNING CONTROLS MECHANIC REGULAR LABOR 1/11/19 UNION VALLEY HVAC SERVICE ATTACHED INVOICE #93607 DATED 1/15/19	115.500	231.00
3.		SCOPE OF WORK: RTU1 NOT HEAT FOR GYM CONTROLS MECHANIC OVERTIME LABOR 1/8/19	173.250	519.75
1.		MATERIALS MULLEN HVAC SERVICE ATTACHED INVOICE #93652 DATED 1/24/19	399.780	399.78
3.		SCOPE OF WORK: LIBRARY IS COLD CONTROLS MECHANIC REGULAR LABOR 1/11/19	115.500	346.50
1.		MATERIALS LEWIS HVAC SERVICE ATTACHED INVOICE #93658 DATED 1/24/19	173.970	173.97
3.		SCOPE OF WORK: JACE IS OFFLINE CONTROLS MECHANIC REGULAR LABOR 1/11/19 LORING-FLEMMING HVAC SERVICE ATTACHED INVOICE #93659 DATED 1/24/19	115.500	346.50

(Continued)



Req# R94287

Ship to

Account Code

Amount

11-000-261-423-22-20-00

8,546.34

To

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

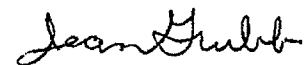
6423

Fax () -

Date: 02/12/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		SCOPE OF WORK: BOILER IS SHUTTING DOWN EVERY MORNING ON FLAME FAILURE, THEY RESET IT AND IT TRIPS OFF AGAIN		
1.		SERVICE MECHANIC REGULAR LABOR 1/16/19	100.000	800.00
		MATERIALS	266.620	266.62
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #93683 DATED 1/24/19		
8.		SCOPE OF WORK: FCU39 IS SHOWING OFFLINE		
4.		CONTROLS MECHANIC REGULAR 1/18/19	115.500	924.00
1.		CONTROLS MECHANIC OVERTIME LABOR	173.250	693.00
		MATERIALS	2992.280	2,992.28
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #93722 DATED 1/25/19		
3.		SCOPE OF WORK: REPLACE DOMESTIC HW PUMP MOTOR		
1.		CONTROLS MECHANIC REGULAR LABOR 1/21/19	160.000	480.00
		MATERIALS	372.940	372.94
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #93798 DATED 1/30/19		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines \$8,546.34



Req# R94324

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	25,216.65

Date: 02/14/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
72. 1.		COMBINED INVOICE FOR TICKETS #31009, 30858, 30991, 31059, 31071, 31072, 31166, 31165, 31396, 31395 SCOPE OF WORK: REPLACE SIX (6) HOT WATER COILS BURST IN THE HALLWAY CEILING SERVICE MECHANIC REGULAR LABOR MATERIALS ATTACHED INVOICE #93978 DATED 2/7/19	100.000 36.930	7,200.00 36.93
32.5 3. 1.		COMBINED INVOICE FOR TICKETS #30894, 30976, 31100, 31171, 31179 6 FCU HOT WATER COILS BURST CONTROLS MECHANIC REGULAR LABOR CONTROLS MECHANIC OVERTIME LABOR MATERIALS ATTACHED INVOICE #93986 DATED 2/7/19	115.500 173.250 13706.220	3,753.75 519.75 13,706.22
		MULLEN HVAC SERVICE FOR COIL BURST ON 1/22/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED FOR COIL BURST		

Total for Lines \$25,216.65

Jean Gubb

Req# R94437

Ship to

To

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

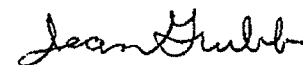
Fax () -

Account Code	Amount
11-000-261-423-22-20-00	2,394.45

Date: 02/26/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
0.5		SCOPE OF WORK: PHONE SUPPORT CONTROLS MECHANIC REGULAR LABOR 1/31/19 MULLEN HVAC SUPPORT SERVICE ATTACHED INVOICE #93969 DATED 2/6/19	115.500	57.75
9.		COMBINED INVOICE FOR TICKETS #31966, 31967 SCOPE OF WORK: RESTORE COMMUNICATION TO FX-30 CONTROLS MECHANIC REGULAR LABOR 2/8/19 LORING-FLEMMING HVAC SERVICE ATTACHED INVOICE #93993 DATED 2/12/19	115.500	1,039.50
1.5		SCOPE OF WORK: BAS IS DOWN CONTROLS MECHANIC REGULAR LABOR 2/4/19 LEWIS HVAC SERVICE ATTACHED INVOICE #93997 DATED 2/12/19	115.500	173.25
8.		SCOPE OF WORK: BOILER GOES INTO ALARM ONCE OR TWICE A DAY AND NEEDS TO BE RESET SERVICE MECHANIC REGULAR LABOR 2/8/19	100.000	800.00
1.		MATERIALS LEWIS HVAC SERVICE ATTACHED INVOICE #94011 DATED 2/12/19	323.950	323.95

(Continued)



Req# R94437

Ship to

To

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

6423

Fax () -

Account Code	Amount
11-000-261-423-22-20-00	2,394.45

Date: 02/26/19

Dept: PAMB

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

Total for Lines \$2,394.45



Req# R94489

Ship to

To

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

6423

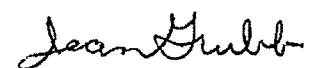
Fax () -

Account Code	Amount
11-000-261-610-22-20-00	462.00

Date: 03/01/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: RESTORE COMMUNICATION TO (3) N30'S AFTER COMCAST MODEM REPLACEMENT CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 12/12/19 ATTACHED INVOICE #93269 DATED 12/19/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	462.00

Total for Lines \$462.00



Req# R94526

Ship to

To

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

6423

Fax () -

Account Code	Amount
11-000-261-423-22-20-00	3,418.04

Date: 03/05/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
0.5		SCOPE OF WORK: PHONE SUPPORT CONTROLS MECHANIC REGULAR LABOR 2/13/19 GLEN LANDING 600 WING HVAC SERVICE ATTACHED INVOICE #94103 DATED 2/21/19	115.500	57.75
9.		COMBINED INVOICE FOR TICKETS #30741, 32258 ON TICKET #30742 FCU39 IS SHOWING OFFLINE		
1.		CONTROLS MECHANIC REG LABOR 2/15/19	115.500	1,039.50
		MATERIALS	2320.790	2,320.79
		UNION VALLEY HVAC SERVICE ATTACHED INVOICE #94097 DATED 2/21/19		
		HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines \$3,418.04



Req# R94755

Ship to

Account Code

Amount

11-000-261-423-22-20-00

1,155.00

To

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

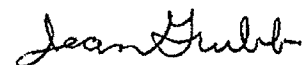
6423

Fax () -

Date: 03/20/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
5.5		COMBINED INVOICE FOR TICKETS #33211, 33213 SCOPE OF WORK: CAMERA SYSTEM NOT COMMUNICATING. INVESTIGATE/RESOLVE CONTROLS MECHANIC REGULAR LABOR 3/8/19 LEWIS HVAC SERVICE ATTACHED INVOICE #94327 DATED 3/12/19	115.500	635.25
4.		SCOPE OF WORK: REPLACE RTU5 STATIC PRESSURE CONTROL AND RUN PNEUMATIC TUBING CONTROLS MECHANIC REGULAR LABOR 3/1/19 MULLEN HVAC SERVICE ATTACHED INVOICE #94310 DATED 3/7/19	115.500	462.00
0.5		SCOPE OF WORK: PROGRAMMING CONTROLS MECHANIC LABOR 3/7/19 MULLEN HVAC SERVICE ATTACHED INVOICE #94335 DATED 3/12/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	115.500	57.75

Total for Lines \$1,155.00



Req# R94830

Ship to

To

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

6423

Fax () -

Account Code	Amount
11-000-261-423-22-20-00	924.00

Date: 03/28/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		SCOPE OF WORK: TROUBLESHOT NETWORK ISSUES IN SCHOOL CONTROLS MECHANIC REGULAR LABOR 3/15/19 LEWIS HVAC NETWORK SERVICE ATTACHED INVOICE #94402 DATED 3/19/19 HVAC/ATC SERVICE - CCESC RATIONALE: NETWORK SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	924.00

Total for Lines \$924.00



Req# R95095

Ship to

To

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

6423

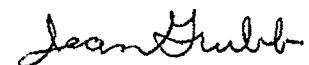
Fax () -

Account Code	Amount
11-000-261-423-22-20-00	346.50

Date: 04/10/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
3.		SCOPE OF WORK: INSTALL DA TEMP SENSOR FOR RTU3 CONTROLS MECHANIC REGULAR LABOR 2/20/19 MULLEN HVAC SERVICE ATTACHED INVOICE #94171 DATED 2/27/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	346.50

Total for Lines \$346.50



Req# R95217

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	200.00

Date: 04/24/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		COMBINED INVOICE FOR TICKETS #28991 AND 29135 HOT WATER COIL BURST ON A UNIT THAT SERVES CLASSROOMS IN THE LIBRARY LORING-FLEMMING ATTACHED INVOICE #94580 DATED 4/2/19 HVAC/ATC SERVICE - CCESC RATIONALE: TO DETERMINE LOCATION AND COURSE OF ACTION FOR LEAK CAUSED BY COIL BURST	100.000	200.00

Total for Lines \$200.00

