Vendor History-6423

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	BLKW/JWL/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

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

Ship to

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

(Continued)

Jean Grubb

Req# R93626

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

Ship to

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
		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 Grubb

903931

Copy 1

Req# R93816

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

Ship to

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

(Continued)

Jean Grubb

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

(Continued)

Jean Grubb

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
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

Jean Grubb

Req# R93927

Account Code	Amount
11-000-261-423-22-20-00	2,186.00

Ship to

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

Date: 01/18/19 Dept: PAMB

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

Total for Lines $2,186.00

Jean Grubb

Req# R94287

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

Ship to

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

(Continued)

Jean Grubb

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
		SCOPE OF WORK: BOILER IS SHUTTING DOWN EVERY MORNING ON FLAME FAILURE, THEY RESET IT AND IT TRIPS OFF AGAIN		
8.		SERVICE MECHANIC REGULAR LABOR 1/16/19	100.000	800.00
1.		MATERIALS	266.620	266.62
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #93683 DATED 1/24/19		
		SCOPE OF WORK: FCU39 IS SHOWING OFFLINE		
8.		CONTROLS MECHANIC REGULAR 1/18/19	115.500	924.00
4.		CONTROLS MECHANIC OVERTIME LABOR	173.250	693.00
1.		MATERIALS	2992.280	2,992.28
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #93722 DATED 1/25/19		
		SCOPE OF WORK: REPLACE DOMESTIC HW PUMP MOTOR		
3.		CONTROLS MECHANIC REGULAR LABOR 1/21/19	160.000	480.00
1.		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

Jean Grubb

904298

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Req# R94324

Account Code	Amount
11-000-261-423-22-20-00	25,216.65

Ship to

To

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

Fax ( ) -

Date: 02/14/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		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		
72.		SERVICE MECHANIC REGULAR LABOR	100.000	7,200.00
1.		MATERIALS	36.930	36.93
		ATTACHED INVOICE #93978 DATED 2/7/19		
		COMBINED INVOICE FOR TICKETS #30894, 30976, 31100, 31171, 31179		
		6 FCU HOT WATER COILS BURST		
32.5		CONTROLS MECHANIC REGULAR LABOR	115.500	3,753.75
3.		CONTROLS MECHANIC OVERTIME LABOR	173.250	519.75
1.		MATERIALS	13706.220	13,706.22
		ATTACHED INVOICE #93986 DATED 2/7/19		
		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 Grubb

Req# R94437

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

Ship to

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

Date: 02/26/19 Dept: PAMB

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

(Continued)

Jean Grubb

Req# R94437

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

Ship to

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

Fax ( ) -

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

Jean Grubb

Req# R94489

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

Ship to

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

Fax ( ) -

Date: 03/01/19 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: RESTORE COMMUNICATION TO (3) N30'S AFTER COMCAST MODEM REPLACEMENT		
4.		CONTROLS MECHANIC REGULAR LABOR	115.500	462.00
		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		

Total for Lines $462.00

Jean Grubb

904475

Copy 1

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

Req# R94526

Ship to

To

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

Fax ( ) -

Date: 03/05/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: PHONE SUPPORT		
0.5		CONTROLS MECHANIC REGULAR LABOR 2/13/19	115.500	57.75
		GLEN LANDING 600 WING HVAC SERVICE		
		ATTACHED INVOICE #94103 DATED 2/21/19		
		COMBINED INVOICE FOR TICKETS #30741, 32258 ON TICKET #30742 FCU39 IS SHOWING OFFLINE		
9.		CONTROLS MECHANIC REG LABOR 2/15/19	115.500	1,039.50
1.		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

Jean Grubb

Req# R94755

Account Code	Amount
11-000-261-423-22-20-00	1,155.00

Ship to

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

Fax ( ) -

Date: 03/20/19 Dept: PAMB

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

Total for Lines $1,155.00

Jean Grubb

904682

Copy 1

Req# R94830

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

Ship to

To

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

Fax ( ) -

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

Jean Grubb

904869

Page 1 of 1

Copy 1

Req# R95095

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

Ship to

To

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

Fax (   ) -

Date: 04/10/19 Dept: PAMB

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

Total for Lines $346.50

Jean Grubb

Req# R95217

Account Code	Amount
11-000-261-423-22-20-00	200.00

Ship to

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

Fax ( ) -

Date: 04/24/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #28991 AND 29135		
2.		HOT WATER COIL BURST ON A UNIT THAT SERVES CLASSROOMS IN THE LIBRARY	100.000	200.00
		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		

Total for Lines $200.00

Jean Grubb