

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

234 ROUTE 70 MEDFORD NJ 08055

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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

14 Checks

\$206,333.74 Total

0 Payment(s) on PO

Jan 2019 - June 2019

Req# R95218

Ship to

To

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

6423

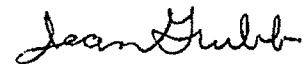
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Account Code	Amount
11-000-261-423-22-20-00	346.50

Date: 04/24/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
3.		SCOPE OF WORK: SCOPE OUT REPLACEMENT OF FCU FOR ASSISTANT PRINCIPALS OFFICE CONTROLS MECHANIC REGULAR LABOR 3/22/19 CHEWS ASST PRINCIPAL OFFICE HVAC REPAIR ATTACHED INVOICE #94490 DATED 3/26/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	346.50

Total for Lines \$346.50



Req# R95482

Ship to

To

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

6423

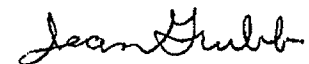
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Account Code	Amount
11-000-261-423-22-20-00	924.00

Date: 05/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		SCOPE OF WORK: INSTALLED PTAC UNIT CONTROLS MECHANIC REGULAR LABOR 4/19/19 CHEWS HVAC SERVICE ATTACHED INVOICE #94878 DATED 4/23/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	924.00

Total for Lines \$924.00



Req# R95470

Ship to

To

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

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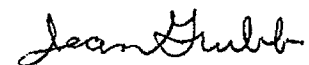
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Account Code	Amount
11-000-261-423-22-20-00	577.50

Date: 05/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
5.		SCOPE OF WORK: FILL COOLING TOWER AND START CHILLED WATER SYSTEM CONTROLS MECHANIC REGULAR LABOR 4/12/19 MULLEN HVAC SERVICE ATTACHED INVOICE #94767 DATED 4/17/19 HVAC/ATC SERVICE - CCESC RATIONALE: NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	577.50

Total for Lines \$577.50



Req# R95492

Ship to

To

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

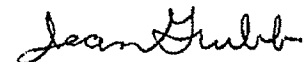
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Account Code	Amount
11-000-261-423-22-20-00	6,669.54

Date: 05/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		SCOPE OF WORK: RTU-3 IN ALARM		
1.		CONTROLS MECHANIC REGULAR LABOR 2/8/19	115.500	231.00
		MATERIALS	99.760	99.76
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #94149 DATED 2/26/19		
		COMBINED INVOICE FOR TICKETS #31694, 32164		
		REPLACE DEFECTIVE COIL		
16.		SERVICE MECHANIC REGULAR LABOR 2/19/19	100.000	1,600.00
1.		MATERIALS	295.000	295.00
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #94153 DATED 2/27/19		
		SCOPE OF WORK: FCU FOR ROOM 400 IS OFFLINE		
5.		CONTROLS MECHANIC REGULAR LABOR 2/20/19	115.500	577.50
1.		MATERIALS	2647.780	2,647.78
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #94168 DATED 2/27/19		
		COMBINED INVOICE FOR TICKETS #29622, 29623, 29714, 29621		
12.		SCOPE OF WORK: CHILLER MAINTENANCE		
		SERVICE MECHANIC REGULAR LABOR 12/27,12/28/18, 3/22/19	100.000	1,200.00

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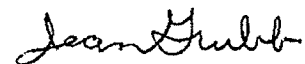
Account Code	Amount
11-000-261-423-22-20-00	6,669.54

Date: 05/09/19

Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		MATERIALS MULLEN HVAC SERVICE ATTACHED INVOICE #94497 DATED 3/26/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY	18.500	18.50

Total for Lines \$6,669.54



Req# R95497

Ship to

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

Fax () -

Account Code	Amount
11-000-261-423-22-20-00	11,691.65

Date: 05/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: BOILER IS DOWN		
1.		CONTROLS MECHANIC REGULAR LABOR 3/22/19	115.500	462.00
		MATERIALS	353.210	353.21
		GLENDORA HVAC SERVICE		
		ATTACHED INVOICE #94578 DATED 4/2/19		
8.		SCOPE OF WORK: LEAK CHECK PURGE UNIT		
1.		SERVICE MECHANIC REGULAR LABOR 3/29/19	100.000	800.00
		MATERIALS	86.450	86.45
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #94620 DATED 4/4/19		
8.		INSTALLED NEW PUMP FOR COMPRESSOR		
1.		SERVICE MECHANIC REGULAR LABOR 4/1/19	100.000	800.00
		MATERIALS	1187.300	1,187.30
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #94699 DATED 4/10/19		
3.		SCOPE OF WORK: INVESTIGAT COMPUTER ROOM NOT COOLING		
1.		CONTROLS MECHANIC REGULAR LABOR 4/12/19	115.500	346.50
		MATERIALS	26.370	26.37
		CHEWS HVAC SERVICE		

(Continued)



Req# R95497

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MEDFORD, NJ 08055

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Fax () -

Account Code	Amount
11-000-261-423-22-20-00	11,691.65

Date: 05/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #94766 DATED 4/17/19		
8.		REPLACEMENT PTAC FOR ASSISTANT PRINCIPALS OFFICE	115.500	924.00
1.		CONTROLS MECHANIC REGULAR LABOR 4/5/19	5268.620	5,268.62
		MATERIALS		
		CHEWS HVAC SERVICE		
		ATTACHED INVOICE #94825 DATED 4/18/19		
		COMBINED INVOICE FOR TICKETS #34119, 34233		
12.		SCOPE OF WORK: RTU-1 IS NOT HEATING	115.500	1,386.00
1.		CONTROLS MECHANIC REGULAR LABOR 3/27, 3/29/19	51.200	51.20
		MATERIALS		
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #94827 DATED 4/18/19		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines \$11,691.65



Req# R95809

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234 ROUTE 70
MEDFORD, NJ 08055

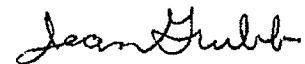
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Account Code	Amount
11-000-261-423-22-20-00	4,609.93

Date: 06/05/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
3.		SCOPE OF WORK: FC20 IS OVERHEATING SPACE		
1.		CONTROLS MECHANIC REGULAR LABOR 4/30/19	115.500	346.50
		MATERIALS	360.290	360.29
		ATTACHED INVOICE #95104 DATED 5/8/19		
		COMBINED INVOICE FOR TICKETS #30446, 36709, 36555		
		INSTALLING NEW ACTUATORS FOR HRU1 AND WIRE UP TO NEW		
		CONTROLLER		
18.		CONTROLS MECHANIC REGULAR LABOR 5/10, 5/13/19	115.500	2,079.00
1.		MATERIALS	1824.140	1,824.14
		ATTACHED INVOICE #95277 DATED 5/22/19		
		UNION VALLEY HVAC SERVICE		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM		
		FUNCTIONING PROPERLY		

Total for Lines \$4,609.93



Req# R95942

Ship to

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

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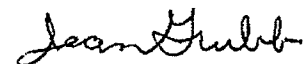
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Account Code	Amount
11-000-261-423-22-20-00	4,848.30

Date: 06/13/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
20.5		INSTALL DUCTLESS SPLIT SYSTEM		
1.		CONTROLS MECHANIC REGULAR LABOR 5/10,5/14,5/15,5/16/19	115.500	2,367.75
1.		SDS 1X18 OAL	171.290	171.29
1.		3/16X7 2 CUTR SDS BIT	14.510	14.51
1.		BLCK MARKER	2.360	2.36
1.		MISC MATERIAL	233.810	233.81
		CHEWS HVAC SERVICE		
		ATTACHED INVOICE #95374 DATED 5/30/19		
		SCOPE OF WORK: TROUBLESHOOT RM 611 AND TEACHERS LOUNGE FOR NO COOLING		
8.		CONTROLS MECHANIC REGULAR LABOR 5/3/19	115.500	924.00
1.		FASCO MOTOR	495.090	495.09
1.		S100-102 PRES GAUGE	32.670	32.67
1.		CCT1602 5/32 BARBED X 1/8 FEMALE TEE	19.150	19.15
1.		CCT1614B 1/4BX1/4X1/8F TEE	10.170	10.17
		MULLEN HVAC SERVICE		
		ATTACHED INVOICE #95375 DATED 5/30/19		
		SCOPE OF WORK: CAFE RTU IS DOWN		
3.		CONTROLS MECHANIC REGULAR LABOR 5/31/19	115.500	346.50
		LEWIS HVAC SERVICE		

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Req# R95942

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234 ROUTE 70
MEDFORD, NJ 08055

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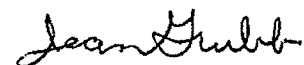
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Account Code	Amount
11-000-261-423-22-20-00	4,848.30

Date: 06/13/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		ATTACHED INVOICE #95418 DATED 6/4/19 SCOPE OF WORK: RM 308 IS NOT COOLING CONTROLS MECHANIC REGULAR LABOR 5/31/19 CHEWS HVAC SERVICE ATTACHED INVOICE #95419 DATED 6/4/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY 7/2: PINK SIGNED BY S.UMAR	115.500	231.00

Total for Lines \$4,848.30



Ship to

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 234 ROUTE 70
 MEDFORD, NJ 08055

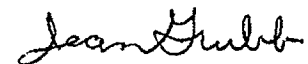
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Account Code	Amount
11-000-261-423-22-21-rs	1,816.65

Date: 06/28/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		SCOPE OF WORK: INSPECT KITCHEN EXHAUST FAN CONTROLS MECHANIC REGULAR LABOR GLOUCESTER TWP HVAC SERVICE 6/14/19 ATTACHED INVOICE #95594 DATED 6/18/19	115.500	231.00
2.		SCOPE OF WORK: INVESTIGATE REPLACEMENT OF FCU'S CONTROLS MECHANIC REGULAR LABOR 6/14/19 WAREHOUSE HVAC SERVICE ATTACHED INVOICE #95595 DATED 6/18/19	115.500	231.00
5.		SCOPE OF WORK: SMALL CHILLER IS NOT COMING ON - SCREEN IS BLANK SERVICE MECHANIC REGULAR LABOR 5/29/19 GLEN LANDING HVAC SERVICE ATTACHED INVOICE #95639 DATED 6/19/19	100.000	500.00
6.		SCOPE OF WORK: BOILER IS DOWN-INVESTIGATE SERVICE MECHANIC REGULAR LABOR 6/18/19	100.000	600.00
1.		AFS-222 PRESSURE SWITCH	42.340	42.34
1.		C6097A1012 PRESSURE SWITCH UNION VALLEY HVAC SERVICE ATTACHED INVOICE #95686 DATED 6/25/19	212.310	212.31

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905776

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234 ROUTE 70
MEDFORD, NJ 08055

6423

Fax () -

Account Code	Amount
11-000-261-423-22-21-rs	1,816.65

Date: 06/28/19

Dept: PAMB

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

Total for Lines \$1,816.65

Jean Hubb

905790

Page 1 of 1

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Req# R96137

Ship to

To

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234 ROUTE 70
MEDFORD, NJ 08055

6423

Fax () -

Account Code	Amount
11-000-261-423-22-21-rs	462.00

Date: 06/27/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SCOPE OF WORK: ROOM 814 IS NOT COOLING CONTROLS MECHANIC REGULAR LABOR 6/6/19 MULLEN HVAC SERVICE ATTACHED INVOICE #95519 DATED 6/12/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY	115.500	462.00

Total for Lines **\$462.00***Jean Gubb*

Req# R96328

Ship to

Account Code

Amount

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

5,171.27

To

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

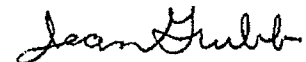
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Fax () -

Date: 06/28/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
11.		COMBINED INVOICE FOR TICKETS #37867, 38008		
		SCOPE OF WORK: REPLACE GAS LINE IN KITCHEN		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	1,270.50
1.		PNEUMATIC REGULATOR	262.980	262.98
1.		1/2X25 FT COUNTERSTRIKE CSST	171.450	171.45
1.		MATERIALS (SEE ATTACHED LIST)	251.560	251.56
		GLOUCESTER TWP HVAC SERVICE 6/6, 6/7/19		
		ATTACHED INVOICE #95746 DATED 7/2/19		
4.		SCOPE OF WORK: GUIDANCE COUNSELOR FCU NOT COOLING		
		CONTROLS MECHANIC REGULAR LABOR	115.500	462.00
		GLEN LANDING HVAC SERVICE 6/14/19		
		ATTACHED INVOICE #95762 DATED 7/2/19		
21.		COMBINED INVOICE FOR TICKETS #38824, 39091, 39092		
		INSTALL DUCTLESS SPLIT SYSTEM		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	2,425.50
		MATERIALS (SEE ATTACHED LIST)	327.280	327.28
		WAREHOUSE HVAC SERVICE 6/24, 6/25, 6/26/19		
		ATTACHED INVOICE #95847 DATED 7/10/19		
		HVAC/ATC SERVICE - CCESC		

(Continued)



Req# R96328

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6423

Fax () -

Account Code	Amount
11-000-261-423-22-21-rs	5,171.27

Date: 06/28/19

Dept: PAMB

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

Total for Lines \$5,171.27

Jean Gubb