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# R01496

Account Code	Amount
11-000-261-423-22-20-00	10,827.24

Ship to

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

Fax ( ) -

Date: 08/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #39039, 39166, 39167, 39456		
		SCOPE OF WORK: FOLLOW UP ON TICKET #39166		
		INSTALL DUCTLESS SPLIT SYSTEM		
27.		CONTROLS MECHANIC REGULAR LABOR 6/27,6/28,7/1,7/3	115.500	3,118.50
1.		MATERIALS (SEE LIST ON INVOICE)	721.150	721.15
		GLOUCESTER TWP HVAC SERVICE		
		ATTACHED INVOICE #96015 DATED 7/18/19		
		SCOPE OF WORK: BIND SENSOR ON CHILLER		
3.		CONTROLS MECHANIC REGULAR LABOR 7/3/19	115.500	346.50
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #96021 DATED 7/18/19		
		COMBINED INVOICE FOR TICKETS #39362, 39408		
		CHILLER 1 - CHILLED WATER PUMP NEEDS A NEW LOVEJOY COUPLING		
4.		SERVICE MECHANIC REGULAR LABOR 7/3, 7/9/19	100.000	400.00
1.		MATERIALS	23.450	23.45
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #96018 DATED 7/18/19		
		COMBINED INVOICE FOR TICKETS #39372, 39380		

(Continued)

Jean Grubb

Req# R01496

Account Code	Amount
11-000-261-423-22-20-00	10,827.24

Ship to

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

Fax ( ) -

Date: 08/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: CHILLER 1- NOT ABLE TO NAVIGATE THROUGH THE DISPLAY		
6.		SERVICE MECHANIC REGULAR LABOR 7/3, 7/5/19	100.000	600.00
1.		MODULE, ADATIVE CONTROL, CLEA	3248.950	3,248.95
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #96012 DATED 7/18/19		
		COMBINED INVOICE FOR TICKETS #37510, 39421		
		REPLACED SENSOR ON CHILLER		
4.		SERVICE MECHANIC REGULAR LABOR 7/3, 7/5/19	100.000	400.00
1.		SENSOR-TEMP OV	142.360	142.36
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #96017 DATED 7/18/19		
		SCOPE OF WORK: MAIN OFFICE HAS NO A/C		
		CONTROLS MECHANIC REGULAR LABOR 7/10/19		
4.		CONTROLS MECHANIC REGULAR LABOR	115.500	462.00
		GLENDORA HVAC SERVICE		
		ATTACHED INVOICE #95994 DATED 7/17/19		
		SCOPE OF WORK: RM 401 IS OVERHEATING		
4.5		CONTROLS MECHIC REGULAR LABOR 7/10/19	115.500	519.75

(Continued)

Jean Grubb

Req# R01496

Account Code	Amount
11-000-261-423-22-20-00	10,827.24

Ship to

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

Fax ( ) -

Date: 08/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #96003 DATED 7/17/19		
		COMBINED INVOICE FOR TICKETS #39786, 39863		
		SCOPE OF WORK: COOLING TOWER OVER FLOWING		
7.		SERVICE MECHANIC REGULAR LABOR 7/12, 7/15/19	100.000	700.00
1.		FILL VALVE	144.578	144.58
		ANN MULLEN HVAC SERVICE		
		ATTACHED INVOICE #96112 DATED 7/25/19		
		CCESCC TERM AUGUST 1, 2017- FEBRUARY 16, 2020		
		RATIONALE: SERVICE NEEDED TO KEEP SCHOOL HVAC SYSTEMS WORKING PROPERLY		

Total for Lines $10,827.24

Jean Grubb

Req# R01565

Account Code	Amount
11-000-261-423-22-20-00	1,805.36

Ship to

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

Fax ( ) -

Date: 08/14/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #40081, 40096		
		SCOPE OF WORK: CHECK CHILLER SOME ELECTRICAL PROBLEMS FROM STORM		
11.		SERVICE MECHANIC REGULAR LABOR 7/18, 7/24/19	100.000	1,100.00
1.		MATERIALS (SEE ATTACHED DETAIL)	705.360	705.36
		UNION VALLEY HVAC SERVICE		
		ATTACHED INVOICE #96201 DATED 8/1/19		
		CCESCC TERM AUGUST 1, 2017- FEBRUARY 16, 2020		
		RATIONALE: SERVICE NEEDED TO HVAC SYSTEM		

Total for Lines $1,805.36

Jean Grubb

002537

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Req# R01990

Account Code	Amount
11-000-261-423-22-20-00	2,808.62

Ship to

To

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

Fax ( ) -

Date: 09/13/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: PROGRAMMING		
0.5		CONTROLS MECHANIC REGULAR LABOR	115.500	57.75
		UNION VALLEY HVAC SERVICE 8/22/19		
		ATTACHED QUOTE #96542 DATED 8/28/19		
		COMBINED INVOICE FOR TICKETS #42184, 41920, 41990, 41921		
		SCOPE OF WORK: INSTALL NETWORKING EQUIPMENT & ESTABLISH CONNECTIONS		
9.5		CONTROLS MECHANIC REGULAR LABOR	115.500	1,097.25
1.		ROUTER	203.420	203.42
		MULLEN HVAC SERVICE 8/21, 8/22/19		
		ATTACHED INVOICE #96551 DATED 8/28/19		
		COMBINED INVOICE FOR TICKETS #41754, 41765, 41929		
		CHILLER DOWN		
12.		SERVICE MECHANIC REGULAR LABOR	100.000	1,200.00
1.		MATERIALS	250.200	250.20
		UNION VALLEY HVAC SERVICE 8/19, 8/20, 8/22/19		
		ATTACHED INVOICE #96567 DATED 8/29/19		
		CCESC TERM 8/1/17-2/16-20		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines $2,808.62

Jean Grubb

003042

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Req# R02546

Account Code	Amount
11-000-261-423-22-20-00	19,374.00

Ship to

To

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

Fax ( ) -

Date: 10/09/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		REMOVE EXISTING TRANE 3 TON COOLING ONLY ROOFTOP AND DISPOSE PROPERLY. FURNISH AND INSTALL THE FOLLOWING: (1) TRANE MODEL TZC036E3ROA ROOFTOP UNIT 208/230/3VOLTS SINGLE ZONE VAV WITH VARIABLE SPEED COMPRESSOR, DUAL ENTHALPY ECONOMIZER AND BAC NET CARD LOCATE AND ISOLATE FROM HOUSE BAS TEMPERATURE CONTROL DISPLAY IN CLASSROOM BUILT IN SMOKE DETECTOR CONDENSATE OVERFLOW ALARM RECONNECT TO EXISTING ELECTRIC. NEW SAFETY DISCONNECT LOW VOLTAGE RECONNECT CONDENSATE DRAIN PIPING CRANE LIFT OF UNITS TEST, START AND OPERATE SYSTEM LEWIS ROOFTOP UNIT COMPRESSOR REPLACEMENT ATTACHED PROPOSAL DATED 10/9/19 RATIONALE: NEEDED TO REPLACE EXISTING UNIT	19374.000	19,374.00

Total for Lines $19,374.00

Jean Grubb

Req# R02767

Ship to

Account Code	Amount
11-000-261-423-22-20-00	4,444.71

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

Fax ( ) -

Date: 10/23/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: REPAIR FLUE VENT FOR WATER HEATER		
5.		CONTROLS MECHANIC REGULAR LABOR	115.500	577.50
1.		MATERIALS	59.540	59.54
		CHEWS HVAC SERVICE 9/5/19		
		ATTACHED INVOICE #96734 DATED 9/12/19		
		CONBINED INVOICE FOR TICKETS 42763, 42950		
		REPLACED DAMPER ACTUATOR AND VERIFIED OPERATION OF WATER HEATER		
6.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
1.		RVGP-KSF-8-CW	631.420	631.42
		CHEWS HVAC SERVICE 9/9, 9/20/19 DATED 9/25/19		
		ATTACHED INVOICE #96893 DATED 9/25/19		
		SCOPE OF WORK: CHILLER IS DOWN		
2.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
		UNION VALLEY HVAC SERVICE 9/5/19		
		ATTACHED INVOICE #96725 DATED 9/11/19		
		SCOPE OF WORK: N30 IS OFFLINE		
3.		CONTROLS MECHANIC REGULAR	115.500	346.50
		LEWIS HVAC SERVICE 9/9/19		

(Continued)

Jean Grubb

Req# R02767

Account Code	Amount
11-000-261-423-22-20-00	4,444.71

Ship to

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

Fax ( ) -

Date: 10/23/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #96794 DATED 9/18/19		
		SCOPE OF WORK: DUCTLESS SPLIT SYSTEM IN RM 219 IS MAKING A LOUD NOISE		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		LEWIS HVAC SERVICE 9/13/19		
		ATTACHED INVOICE #96802 DATED 9/18/19		
		COMBINED INVOICE FOR TICKETS #43230, 43337, 43353		
		SCOPE OF WORK: INVESTIGATE HIGH HUMIDITY IN RM 307		
7.5		CONTROLS MECHANIC REGULAR LABOR	115.500	866.25
		LEWIS HVAC SERVICE 9/18, 9/20/19		
		ATTACHED INVOICE #96918 DATED 9/26/19		
		SCOPE OF WORK: PROGRAMMING		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	115.50
		MULLEN HVAC SERVICE 9/11/19		
		ATTACHED INVOICE #96798 DATED 9/18/18		
		SCOPE OF WORK: MODIFY EQUIPMENT SCHEDULE AND SETPOINTS		
5.		CONTROLS MECHANIC REGULAR LABOR	115.500	577.50
		MULLEN HVAC SERVICE 9/13/19		

(Continued)

Jean Grubb

Req# R02767

Account Code	Amount
11-000-261-423-22-20-00	4,444.71

Ship to

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

Fax ( ) -

Date: 10/23/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #96803 DATED 9/18/19 CCESC TERM 8/1/17-2/16-20 RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $4,444.71

Sean Grubb

Req# R02909

Account Code	Amount
11-000-261-423-22-20-00	8,567.12

Ship to

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

Fax ( ) -

Date: 11/01/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: CONNECT AND SETUP NEW COMCAST MODEM		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		ADMIN BLDG HVAC SERVICE 10/4/19		
		ATTACHED INVOICE #97092 DATED 10/9/19		
		SCOPE OF WORK: FCU-48 IS NOT COOLING SPACE		
2.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
		UNION VALLEY HVAC SERVICE 10/4/19		
		ATTACHED INVOICE #97095 DATED 10/9/19		
		SCOPE OF WORK: RM 608 IS COLD		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		GLEN LANDING HVAC SERVICE 10/4/19		
		ATTACHED INVOICE #97093 DATED 10/4/19		
		COMBINED INVOICE FOR TICKETS #39363, 39381		
		SCOPE OF WORK: CHILLER 2-INSTALLED NEW MODULE		
6.		SERVICE MECHANIC REGULAR LABOR	100.000	600.00
1.		MODULE, DYNAVIEW, PROGRAMMING	2992.820	2,992.82
1.		KIT: WIRE HARNESS ADAPTER FEMA	46.190	46.19
		GLEN LANDING HVAC SERVICE 7/3, 7/5/19		
		ATTACHED INVOICE #97111 DATED 10/9/19		

(Continued)

Jean Grubb

Req# R02909

Account Code	Amount
11-000-261-423-22-20-00	8,567.12

Ship to

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

Fax ( ) -

Date: 11/01/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: PIPE IN HOT WATER COIL IN MAIN OFFICE		
2.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
1.		MATERIALS	568.860	568.86
		CHEWS HVAC SERVICE 9/30/19		
		ATTACHED INVOICE #97208 DATED 10/16/19		
		SCOPE OF WORK: RTU-1 TRIPPING HIGH PRESSURE CIRCUIT		
8.		CONTROLS MECHANIC REGULAR LABOR	115.500	924.00
1.		BELT	25.800	25.80
		MULLEN HVAC SERVICE 9/27/19		
		ATTACHED INVOICE #97210 DATED 10/17/19		
		SCOPE OF WORK: PROGRAMMING		
0.5		CONTROLS MECHANIC REGULAR LABOR	115.500	57.75
		MULLEN HVAC SERVICE 9/27/19		
		ATTACHED INVOICE #97211 DATED 10/17/19		
		FCU 4 INSTALLED NEW MOTOR/ SUPPLIES BY CUSTOMER		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		UNION VALLEY HVAC SERVICE 10/17/19		
		ATTACHED INVOICE #97248 DATED 10/22/19		

(Continued)

Jean Grubb

Req# R02909

Account Code	Amount
11-000-261-423-22-20-00	8,567.12

Ship to

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

Fax ( ) -

Date: 11/01/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		GIRLS LOCKER ROOM-INVESTIGATE EXHAUST FAN		
2.5		SERVICE MECHANIC REGULAR LABOR	100.000	250.00
		MULLEN HVAC SERVICE 10/17/19		
		ATTACHED INVOICE #97248 DATED 10/23/19		
		COMBINED INVOICE FOR TICKETS #44562, 44574		
		CLASSROOM 206		
		INVESTIGATE UNIT OPERATION		
9.5		SERVICE MECHANIC REGULAR LABOR	100.000	950.00
		MULLEN HVAC SERVICE 10/17, 10/18/19		
		ATTACHED INVOICE #97250 DATED 10/23/19		
		SCOPE OF WORK: ORDER REPLACEMENT MOTOR FOR GUIDANCE OFFICE		
1.		MOTOR	596.700	596.70
		GLEN LANDING HVAC SERVICE 10/10/19		
		ATTACHED INVOICE #97275 DATED 10/23/19		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $8,567.12

Jean Grubb

003256

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Copy 1

Req# R02944

Account Code	Amount
11-000-261-423-22-20-00	4,233.96
30-000-400-390-21-02-ES	1,472.63

Ship to

To

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

Fax ( ) -

Date: 11/05/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: DRAIN DUAL TEMP SYSTEM		
6.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
4.5		CONTROLS MECHANIC OVERTIME LABOR	173.250	779.63
		LORING-FLEMMING HVAC SERVICE 9/30/19 IN CONJUNCTION WITH ESIP BOILER INSTALLATION		
		ATTACHED INVOICE #97091 DATED 10/9/19		
		COMBINED INVOICE FOR TICKETS #43759, 43787		
		SCOPE OF WORK: CHILLER IS DOWN		
16.		SERVICE MECHANIC REGULAR LABOR	100.000	1,600.00
1.		MATERIALS	2633.960	2,633.96
		LORING-FLEMMING HVAC SERVICE 10/1,10/2/19		
		ATTACHED INVOICE #97162 DATED 10/15/19		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines $5,706.59

Jean Grubb