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# R02965

Account Code	Amount
11-000-261-423-22-20-00	4,892.86

Ship to

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

Fax ( ) -

Date: 11/06/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		CLASSROOM 208 INVESTIGATE UNIT		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		MULLEN HVAC SERVICE 10/21/19		
		ATTACHED INVOICE #97299 DATED 10/29/19		
		SCOPE OF WORK: CHANGEOVER HW SYSTEM		
6.		CONTROLS MECHANIC REGULAR LABOR	115.500	693.00
		LORING-FLEMMING HVAC SERVICE 10/22/19		
		ATTACHED INVOICE #97326 DATED 10/30/19		
		COMBINED INVOICE FOR TICKETS #44735, 44752, 44827		
		REPLACE SPLIT SYSTEM IN M/T LUNCH/BREAK ROOM		
16.		SERVICE MECHANIC REGULAR LABOR	100.000	1,600.00
1.		MATERIAL	83.760	83.76
		MAINT/TRANS BLDG HVAC SERVICE 10/22, 10/23,10/24/19		
		ATTACHED INVOICE #97347 DATED 10/30/19		
		WINTERIZE CHILLERS		
2.		SERVICE MECHANIC REGULAR LABOR	100.000	200.00
		GLEN LANDING 10/23/19		
		ATTACHED INVOICE #97310 DATED 10/29/19		

(Continued)

Jean Grubb

Req# R02965

Account Code	Amount
11-000-261-423-22-20-00	4,892.86

Ship to

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

Fax ( ) -

Date: 11/06/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		WINTERIZE CHILLERS		
1.		SERVICE MECHANIC REGULAR LABOR	100.000	100.00
		UNION VALLEY 10/23/19		
		ATTACHED INVOICE #97311		
		WINTERIZE CHILLERS		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
1.		MATERIALS	71.570	71.57
		MULLEN 10/23/19		
		ATTACHED INVOICE #97344 DATED 10/30/19		
		SCOPE OF WORK: HALLWAY 200 CLASSROOM OVERHEATING-INVESTIGATE		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		MULLEN HVAC SERVICE 10/24/19		
		ATTACHED INVOICE #97321 DATED 10/30/19		
		SCOPE OF WORK: REPLACE TEMPERATURE SENSOR IN CLASSROOM 311		
8.		CONTROLS MECHANIC REGULAR LABOR	115.500	924.00
1.		TEMP SENSOR	20.530	20.53
		LEWIS HVAC SERVICE 10/25/19		
		ATTACHED INVOICE #97351 DATED 10/30/19		

(Continued)

Jean Grubb

Req# R02965

Account Code	Amount
11-000-261-423-22-20-00	4,892.86

Ship to

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

Fax ( ) -

Date: 11/06/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		CCESC TERM 8/1/17-2/16-20 RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $4,892.86

Jean Grubb

003397

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Req# R02929

Account Code	Amount
11-000-261-423-22-20-00	6,683.45

Ship to

To

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

Fax ( ) -

Date: 11/04/19 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #43874, 43875, 43876, 43877, 44153, 44154, 44340, 44399		
		SCOPE OF WORK: INSTALL (2) DUCTLESS SPLIT SYSTEMS		
56.5		SERVICE MECHANIC REGULAR LABOR	100.000	5,650.00
1.		MATERIALS	1033.450	1,033.45
		LEWIS (2) DUCTLESS SPLIT SYSTEMS NURSES OFFICE , ROOM 219 ATTACHED INVOICE ##97278 DATED 10/23/19 HVAC/ATC SERVICE - CCESC RATIONALE: NEEDED TO REPLACE EXISTING HVAC UNITS		

Total for Lines $6,683.45

Jean Grubb

Req# R03312

Account Code	Amount
11-000-261-423-22-20-00	3,703.92
11-000-261-423-22-20-00	15,222.64

Ship to

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

Fax ( ) -

Date: 12/03/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		PIPED IN HOT WATER COIL AND INSTALLED NEW CABINET		
8.		CONTROLS MECHANIC REGULAR LABOR	115.500	924.00
1.		MATERIALS	13.830	13.83
		CHEWS HVAC SERVICE 10/29/19		
		ATTACHED INVOICE #97422 DATED 11/13/19		
		SCOPE OF WORK: NO HEAT - TROUBLESHOOT		
1.		CONTROLS MECHANIC REGULAR LABOR	115.500	115.50
1.		CONTROLS MECHANIC OVERTIME LABOR	173.250	173.25
		LORING-FLEMMING HVAC SERVICE 11/1/19		
		ATTACHED INVOICE #97432 DATED 11/13/19		
		SCOPE OF WORK: LIBRARY HAS NO HEAT		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		LEWIS HVAC SERVICE 11/7/19		
		ATTACHED INVOICE #97442 DATED 11/13/19		
		SCOPE OF WORK: BOILER FOR REAR WING IS NOT RUNNING		
5.		CONTROLS MECHANIC REGULAR LABOR	115.500	577.50
		CHEWS HVAC SERVICE 11/7/19		
		ATTACHED INVOICE #97443 DATED 11/13/19		

(Continued)

Jean Grubb

Req# R03312

Account Code	Amount
11-000-261-423-22-20-00	3,703.92
11-000-261-423-22-20-00	15,222.64

Ship to

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

Fax ( ) -

Date: 12/03/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: TROUBLESHOOT NO HEAT IN CLASSROOMS		
5.		CONTROLS MECHANIC REGULAR LABOR	115.500	577.50
		CHEWS HVAC SERVICE 11/8/19		
		ATTACHED INVOICE #97444 DATED 11/13/19		
		COMBINED INVOICE FOR TICKETS #44881, 44877, 44878, 44934, 44880, 44879, 45202		
		INVESTIGATE UNITS OPERATION		
20.		SERVICE MECHANIC REGULAR LABOR	100.000	2,000.00
		MULLEN HVAC SERVICE 10/25, 10/28, 10/29, 11/8/19		
		ATTACHED INVOICE #97452 DATED 11/14/19		
		COMBINED INVOICE FOR TICKETS #44537, 44540, 44591, 44692, 44640		
		INSTALL 3 HEATING COILS		
40.		SERVICE MECHANIC REGULAR LABOR	100.000	4,000.00
1.		MATERIALS	1064.630	1,064.63
		MULLEN HVAC SERVICE 10/18, 10/22/19		
		ATTACHED INVOICE #97462 DATED 11/14/19		
		COMBINED INVOICE FOR TICKETS #44830, 44831, 44864, 45021		
		WINTERIZE THE CHILLER		
15.		SERVICE MECHANIC REGULAR LABOR	100.000	1,500.00

(Continued)

Jean Grubb

Req# R03312

Account Code	Amount
11-000-261-423-22-20-00	3,703.92
11-000-261-423-22-20-00	15,222.64

Ship to

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

Fax ( ) -

Date: 12/03/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		MATERIALS	967.850	967.85
		LORING-FLEMMING HVAC SERVICE 10/23, 10/24, 10/24/19		
		ATTACHED INVOICE #97464 DATED 11/14/19		
		COMBINED INVOICE FOR TICKETS #44564, 44675,		
		CLASSROOM 203 - INVESTIGATE UNIT		
6.		SERVICE MECHANIC REGULAR LABOR	100.000	600.00
1.		MATERIALS	465.530	465.53
		MULLEN HVAC SERVICE 10/21, 11/8/19		
		ATTACHED INVOICE #97466 DATED 11/14/19		
		COMBINED INVOICE FOR TICKETS #45029, 45200		
		CLASSROOM 212 OVERHEATING		
6.		SERVICE MECHANIC REGULAR LABOR	100.000	600.00
1.		PNEUMATIC DAMPER	650.050	650.05
		MULLEN HVAC SERVICE 10/29/19, 11/8/19		
		ATTACHED INVOICE #97468 DATED 11/14/19		
		SCOPE OF WORK: UNION VALLEY FOR LEAK IN BOILER ROOM		
3.		SERVICE MECHANIC REGULAR	100.000	300.00
		UNION VALLEY HVAC SERVICE 11/13/19		
		ATTACHED INVOICE #97521 DATED 11/20/19		

(Continued)

Jean Grubb

Req# R03312

Account Code	Amount
11-000-261-423-22-20-00	3,703.92
11-000-261-423-22-20-00	15,222.64

Ship to

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

Fax ( ) -

Date: 12/03/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: PROGRAMMING		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		MULLEN HVAC SERVICE 11/15/19 ATTACHED INVOICE 397544 DATED 11/20/19 HVAC/ATC SERVICE - CCESC RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $15,222.64

Jean Grubb

003487

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Req# R03345

Account Code	Amount
30-000-400-390-21-02-ES	(3,703.92)
30-000-400-390-21-02-ES	5,447.67

Ship to

To

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

Fax ( ) -

Date: 12/04/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		HEATING ISSUES 300 WING		
3.		SERVICE MECHANIC REGULAR LABOR	100.000	300.00
		LILLEY HVAC SERVICE 11/12/19		
		ATTACHED INVOICE #97522 DATED 11/20/19		
		COMBINED INVOICE FOR TICKETS #45090, 45160, 45461		
		CHECK FOR DEFICIENCIES IN CLASSROOM UNITS IDENTIFIED AND NECESSARY FOR ESIP PROJECT		
23.		SERVICE MECHANIC REGULAR LABOR	100.000	2,300.00
1.		MATERIALS	2847.670	2,847.67
		GLENDORA HVAC SERVICE 10/30, 11/4, 11/5/19		
		ATTACHED INVOICE #97554 DATED 11/20/19 - ISSUES RESULTING FROM ESIP PROJECT		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $5,447.67

Jean Grubb

Req# R03342

Account Code	Amount
11-000-261-423-22-20-00	15,279.32

Ship to

To

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

Fax ( ) -

Date: 12/04/19 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #44965, 44756, 44839, 44978, 44757, 44882, 44979, 44980, 44883, 44840, 44173		
		INSTALL FREEZESTATS ON 32 UNITS IN 800 WING		
71.		CONTROLS MECHANIC REGULAR LABOR	115.500	8,200.50
1.		MATERIALS	7078.820	7,078.82
		MULLEN HVAC SERVICE 10/23, 10/24, 10/25, 10/28/19		
		ATTACHED INVOICE #97458 DATED 11/14/19		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines $15,279.32

Jean Grubb

Req# R03791

Account Code	Amount
11-000-261-423-22-20-00	3,764.59
11-000-261-423-22-20-00	(200.00)
30-000-400-390-21-02-ES	200.00
30-000-400-390-21-02-ES	0.00

Ship to

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

Fax ( ) -

Date: 01/09/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #45776, 45818, 45976		
		SCOPE OF WORK: TEACHERS LOUNGE NO HEAT		
9.5		SERVICE MECHANIC REGULAR LABOR 11/11,11/12,11/19/19	100.000	950.00
1.		MATERIALS	22.900	22.90
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #97598 DATED 11/26/19		
		COMBINED INVOICE FOR TICKETS #45708, 45819, 45972, 46236, 46281		
		SCOPE OF WORK: REPAIR CLASSROOM UNITS		
13.5		SERVICE MECHANIC REGULAR LABOR	100.000	1,350.00
		GLENDORA HVAC SERVICE 11/11,11/13,11/19,11/20,11/21/19		
		ATTACHED INVOICE #97638 DATED 11/27/19		
		SCOPE OF WORK: INVESTIGATE NO UNIT OPERATION IN ROOMS 317 - 321		
4.		SERVICE MECHANIC REGULAR LABOR	100.000	400.00
		LEWIS HVAC SERVICE 12/5/19		
		ATTACHED INVOICE #97739 DATED 12/11/19		
		SCOPE OF WORK: NO HEAT IN ROOM 105		
2.		SERVICE MECHANIC REGULAR LABOR	100.000	200.00
		GLEN LANDING HVAC SERVICE 12/5/19		

(Continued)

Jean Grubb

Req# R03791

Account Code	Amount
11-000-261-423-22-20-00	3,764.59
11-000-261-423-22-20-00	(200.00)
30-000-400-390-21-02-ES	200.00
30-000-400-390-21-02-ES	0.00

Ship to

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

Fax ( ) -

Date: 01/09/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #97740 DATED 12/11/19		
		SCOPE OF WORK: PROGRAMMING		
1.		CONTROLS MECHANIC REGULAR LABOR 12/2/19	115.500	115.50
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #97743 DATED 12/11/19		
		SCOPE OF WORK: NO POWER TO SEVERAL 300 WING CLASSROOMS		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
		LEWIS HVAC SERVICE 12/6/19		
		ATTACHED INVOICE #97756 DATED 12/11/19		
		SCOPE OF WORK: BUILDING IS OVERHEATING		
3.		CONTROLS MECHANIC REGULAR LABOR	115.500	346.50
1.		CCT1599BT MPT	13.760	13.76
1.		CCT1594B FPT FEMALE	6.290	6.29
1.		CCT1635B COMP UNION	13.140	13.14
		LEWIS HVAC SERVICE 12/3/19		
		ATTACHED INVOICE #97767 DATED 12/12/19		
		HVAC/ATC SERVICE - CCESC		

(Continued)

Jean Grubb

003932

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Req# R03791

Account Code	Amount
11-000-261-423-22-20-00	3,764.59
11-000-261-423-22-20-00	(200.00)
30-000-400-390-21-02-ES	200.00
30-000-400-390-21-02-ES	0.00

Ship to

To

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

Fax ( ) -

Date: 01/09/20 Dept: PAMB

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

Total for Lines $3,764.59

Jean Grubb

Req# R03802

Account Code	Amount
30-000-400-390-21-02-ES	5,270.12

Ship to

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

Fax ( ) -

Date: 01/10/20 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
		COMBINED INVOICE FOR TICKETS #46249, 46280, 46339		
		SCOPE OF WORK: ROOMS E-1 AND E-2 INVESTIGATE NO HEAT		
15.		SERVICE MECHANIC REGULAR LABOR 11/20, 11/21, 11/22/19	100.000	1,500.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #97614 DATED 11/27/19		
		COMBINED INVOICE FOR TICKETS #45915, 45977		
		CAFETERIA - NO HEAT		
10.		SERVICE MECHANIC REGULAR LABOR	100.000	1,000.00
1.		INDUCER DRAFT	787.000	787.00
1.		THERMOSTAT PROGRAMMABLE LNK	263.810	263.81
1.		CAULK RED SILICONE	10.440	10.44
1.		FUSE	91.870	91.87
		LORING-FLEMMING HVAC SERVICE 11/13, 11/20/19		
		ATTACHED INVOICE #97697 DATED 12/5/19		
		SCOPE OF WORK: REPLACE NETWORK SWITCH FOR N30'S		
2.		CONTROLS MECHANIC REGULAR LABOR	115.500	231.00
		GLEN LANDING HVAC SERVICE 11/27/19		
		ATTACHED INVOICE #97703 DATED 12/5/19		

(Continued)

Jean Grubb

Req# R03802

Account Code	Amount
30-000-400-390-21-02-ES	5,270.12

Ship to

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

Fax ( ) -

Date: 01/10/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		SCOPE OF WORK: MULTIPLE ROOMS IN BUILDING ARE OVERHEATING		
7.		CONTROLS MECHANIC REGULAR LABOR	115.500	808.50
		GLENDORA HVAC SERVICE 12/2/19		
		ATTACHED INVOICE #97746 DATED 12/11/19		
		SCOPE OF WORK: TROUBLESHOOT OLD BOILER NOT RUNNING		
5.		CONTROLS MECHANIC REGULAR LABOR	115.500	577.50
		GLEN LANDING HVAC SERVICE 12/6/19		
		ATTACHED INVOICE #97755 DATED 12/11/19		
		HVAC/ATC SERVICE - CCESC		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $5,270.12

Jean Grubb