

6423 PETERSON SERVICE COMPANY, INC. 609-714-3699 112,591.97

234 ROUTE 70 MEDFORD NJ 08055

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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/CHEWS/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.
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July 2019 - June 2020

Req# R02965

Ship to

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

To

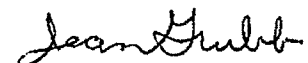
PETERSON SERVICE COMPANY, INC. 6423
 234 ROUTE 70
 MEDFORD, NJ 08055

Fax () -

Date: 11/06/19 Dept: PAMB

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

(Continued)



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

6423

Fax () -

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

Date: 11/06/19 Dept: PAMB

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

(Continued)



Req# R02965

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Fax () -

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

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 Gubb

Req# R02929

Ship to

To

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

6423

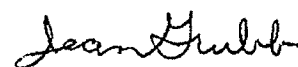
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Account Code	Amount
11-000-261-423-22-20-00	6,683.45

Date: 11/04/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
56.5		COMBINED INVOICE FOR TICKETS #43874, 43875, 43876, 43877, 44153, 44154, 44340, 44399		
1.		SCOPE OF WORK: INSTALL (2) DUCTLESS SPLIT SYSTEMS SERVICE MECHANIC REGULAR LABOR MATERIALS	100.000 1033.450	5,650.00 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



Req# R03312

Ship to

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

To

PETERSON SERVICE COMPANY, INC.
234 ROUTE 70
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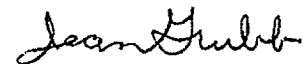
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Fax () -

Date: 12/03/19 Dept: PAMB

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

(Continued)



Req# R03312

Ship to

Account Code

Amount

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

3,703.92

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

15,222.64

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MEDFORD, NJ 08055

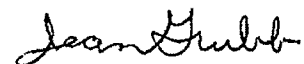
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Fax () -

Date: 12/03/19 Dept: PAMB

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

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Req# R03312

Ship to

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

To

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 234 ROUTE 70
 MEDFORD, NJ 08055

Fax () -

Date: 12/03/19 Dept: PAMB

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

(Continued)



Req# R03312

Ship to

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

To

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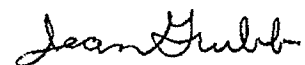
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Date: 12/03/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
3.		SCOPE OF WORK: PROGRAMMING CONTROLS MECHANIC REGULAR LABOR 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	115.500	346.50

Total for Lines \$15,222.64



003487

Page 1 of 1

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Req# R03345

Ship to

To

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

Fax () -

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

Date: 12/04/19 Dept: PAMB

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

Total for Lines \$5,447.67

Jean Hubb

003553

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Req# R03342

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	15,279.32

Date: 12/04/19

Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
71.		COMBINED INVOICE FOR TICKETS #44965, 44756, 44839, 44978, 44757, 44882, 44979, 44980, 44883, 44840, 44173		
1.		INSTALL FREEZESTATS ON 32 UNITS IN 800 WING		
		CONTROLS MECHANIC REGULAR LABOR	115.500	8,200.50
		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 Hubb

Req# R03791

Ship to

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

To

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

6423

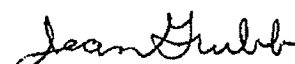
Fax () -

Date: 01/09/20

Dept: PAMB

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

(Continued)



Req# R03791

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Fax () -

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

Date: 01/09/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #97740 DATED 12/11/19		
1.		SCOPE OF WORK: PROGRAMMING CONTROLS MECHANIC REGULAR LABOR 12/2/19 LEWIS HVAC SERVICE ATTACHED INVOICE #97743 DATED 12/11/19	115.500	115.50
3.		SCOPE OF WORK: NO POWER TO SEVERAL 300 WING CLASSROOMS CONTROLS MECHANIC REGULAR LABOR LEWIS HVAC SERVICE 12/6/19 ATTACHED INVOICE #97756 DATED 12/11/19	115.500	346.50
3.		SCOPE OF WORK: BUILDING IS OVERHEATING 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 Hubb

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Req# R03791

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234 ROUTE 70
MEDFORD, NJ 08055

6423

Fax () -

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

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 Gubb

Req# R03802

Ship to

Account Code

Amount

30-000-400-390-21-02-ES

5,270.12

To

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

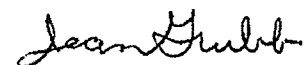
6423

Fax () -

Date: 01/10/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
15.		COMBINED INVOICE FOR TICKETS #46249, 46280, 46339 SCOPE OF WORK: ROOMS E-1 AND E-2 INVESTIGATE NO HEAT SERVICE MECHANIC REGULAR LABOR 11/20, 11/21, 11/22/19 LORING-FLEMMING HVAC SERVICE ATTACHED INVOICE #97614 DATED 11/27/19	100.000	1,500.00
10.		COMBINED INVOICE FOR TICKETS #45915, 45977 CAFETERIA - NO HEAT		
1.		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		
2.		SCOPE OF WORK: REPLACE NETWORK SWITCH FOR N30'S CONTROLS MECHANIC REGULAR LABOR GLEN LANDING HVAC SERVICE 11/27/19 ATTACHED INVOICE #97703 DATED 12/5/19	115.500	231.00

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003994

Page 2 of 2

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30-000-400-390-21-02-ES

5,270.12

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234 ROUTE 70

MEDFORD, NJ 08055

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Date: 01/10/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
7.		SCOPE OF WORK: MULTIPLE ROOMS IN BUILDING ARE OVERHEATING CONTROLS MECHANIC REGULAR LABOR GLEN DORA HVAC SERVICE 12/2/19 ATTACHED INVOICE #97746 DATED 12/11/19	115.500	808.50
5.		SCOPE OF WORK: TROUBLESHOOT OLD BOILER NOT RUNNING CONTROLS MECHANIC REGULAR LABOR 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	115.500	577.50

Total for Lines \$5,270.12

Jean Grubb