Vendor History-1697

1697	MULTI-TEMP MECHANICAL, INC	856-384-9900	116,490.32
1000 DELSEA DRIVE	WESTVILLE	NJ	08093

Right Clk For PO ☑ Pay ☐ Ck ☑

Check Invoices

P.O.	Date		Description	Adj. Amt	Payments	Balance
903905	01/15/19	Y	UV-Emerg. service W/I	636.72	636.72	0.0
903960	01/15/19	Y	CWL/ERIAL/BLKWD/GT HVAC SVC	4,193.53	4,193.53	0.0
904017	01/24/19	Y	JWL-Emerg. Service R/I Fridge	477.12	477.12	0.0
904271	02/12/19	Y	BLKWD HVAC SERVICE	1,053.82	1,053.82	0.0
904297	02/14/19	Y	BLACKWOOD HVAC SERVICE	428.03	428.03	0.0
904444	02/28/19	Y	UV-Emerg. Steamer Repair	1,846.12	1,846.12	0.0
904615	03/20/19	Y	LEWIS HVAC SERVICE COIL	3,486.76	3,486.76	0.0
905075	05/06/19	Y	Glou Twp-Emerg. Freezer Repair	842.05	842.05	0.0
905125	05/06/19	Y	AM-Emerg. Repair W/I Freezer	613.10	613.10	0.0
905150	05/06/19	Y	GloTwp-Emerg. Freezer Repair	1,183.06	1,183.06	0.0
905258	05/15/19	Y	MULT SCHOOL HVAC SERVICE	5,677.63	5,677.63	0.0
905532	06/19/19	Y	AM-Emerg. Ice Machine Repair	1,948.31	1,948.31	0.0
905533	06/19/19	Y	G.L.-Emerg.Ice Machine Repair	2,263.53	2,263.53	0.0
905534	06/19/19	Y	GT-Emerg. R/I Freezer Repair	2,980.39	2,980.39	0.0
905535	06/19/19	Y	G.T.-Emerg. fridge/freezer rpr	431.85	431.85	0.0
905536	06/19/19	Y	UV-Emerg. R/I fridge repair	156.00	156.00	0.0
905537	06/19/19	Y	U.V. Emerg. check 4dr. R/I	137.00	137.00	0.0
905538	06/19/19	Y	UV-Emerg.W/I freezer Repair	6,222.08	6,222.08	0.0
905595	06/19/19	Y	Erial-Emerg. R/I fridge repair	829.29	829.29	0.0
905596	06/19/19	Y	LF-Emerg. W/I Freezer Repair	978.07	978.07	0.0
905597	06/19/19	Y	Blkwd.-Emerg.R/I fridge repair	408.00	408.00	0.0
905634	06/18/19	Y	DISTRICT HVAC SERVICE	5,573.68	5,573.68	0.0
905657	06/27/19	Y	GLAND/LILLEY HVAC SERVICE	1,345.88	1,345.88	0.0
905793	06/28/19	Y	GLAND/GT/LF ERIAL HVAC SERVICE	5,698.58	5,698.58	0.0

Bid (N)o	Bid (Y)es	(Q)uote	(S) Contract			
0.00	141,050.70	0.00	31,321.86	172,372.56	155,969.93	16,402.6

88 Orders 0 No Bid Orders

Check#	Date	Amount	Invoice	Pay Date	P.O.
Batch	//	12,722.09	Batch 5		
012311	08/21/18	1,862.40			
013009	10/16/18	1,509.52			
013029	11/13/18	2,248.42			
013043	12/11/18	4,565.04			
013062	01/22/19	1,182.06			

22 Checks $155,969.93 Total 0 Payment(s) on PO

Jan 2019 - June 2019

Req# R93898

Account Code	Amount
11-000-261-423-22-20-00	4,193.53

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 01/15/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		INSTALLED NEW MOTOR, MOTOR CONTACTOR, STARTER AND BELTS	78.000	624.00
3.5		OT	114.000	399.00
1.		MATERIALS	738.730	738.73
		LEWIS BOYS LOCKER ROOM HVAC SERVICE 11/27/19		
		ATTACHED INVOICE #33945 DATED 11/27/19		
1.		ROOMS A6-A10	78.000	78.00
		ERIAL HVAC SERVICE 12/4/19		
		ATTACHED INVOICE #2543-1 DATED 12/4/19		
6.		ROOMS A6-A10	78.000	468.00
2.		OT HOURS	114.000	228.00
1.		MATERIALS	10.000	10.00
		ERIAL HVAC SERVICE 12/5/19		
		ATTACHED INVOICE #2543-3 DATED 12/5/19		
3.5		CHECKED CLASSROOMS 3 & 38	78.000	273.00
1.		MATERIALS	20.000	20.00
		BLACKWOOD HVAC SERVICE 12/10/19		
		ATTACHED INVOICE #2635-1 DATED 12/10/19		
3.5		SERVICED MULTIPLE CLASSROOMS	78.000	273.00

(Continued)

Jean Grubb

Req# R93898

Ship to

Account Code	Amount
11-000-261-423-22-20-00	4,193.53

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 01/15/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		MATERIALS ERIAL HVAC SERVICE 12/14/19 ATTACHED INVOICE #2712-1 DATED 12/14/19	255.770	255.77
7.		SERVICED KITCHEN AC UNIT	78.000	546.00
1.		MATERIALS GLOUCESTER TWP HVAC SERVICE 12/5/19 ATTACHED INVOICE #2546-1 DATED 12/19/19 IFB #2018-026 RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY	280.030	280.03

Total for Lines $4,193.53

Jean Grubb

Req# R94286

Account Code	Amount
11-000-261-423-22-20-00	1,053.82

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 02/12/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		INSTALLED NEW BLOWER ASSEMBLY	78.000	78.00
1.		MATERIALS	760.820	760.82
		BLACKWOOD HVAC SERVICE 1/17/19		
		ATTACHED INVOICE #3084-1 DATED 1/17/19		
2.5		SERVICED CLASSROOM 38	78.000	195.00
1.		MATERIALS	20.000	20.00
		BLACKWOOD HVAC SERVICE 1/18/19		
		ATTACHED INVOICE #3106-1 DATED 1/18/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $1,053.82

Jean Grubb

904297

Copy 1

Req# R94323

Account Code	Amount
11-000-261-423-22-20-00	428.03

Ship to

To

MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 02/14/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		SERVICE SMALL GROUPS RM, RM 9 & 37	78.000	312.00
1.		MATERIALS	116.030	116.03
		BLACKWOOD HVAC SERVICE		
		ATTACHED INVOICE #1753-1 DATED 10/10/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $428.03

Jean Grubb

904615

Copy 1

Req# R94757

Account Code	Amount
11-000-261-423-22-20-00	3,486.76

Ship to

To

MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 03/20/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		PICKED UP COIL 1/15/19	78.000	78.00
		ATTACHED INVOICE #3050-1 DATED 1/15/19		
5.		STARTED SERVICE FOR COIL 1/16/19	78.000	390.00
1.		MATERIALS	10.000	10.00
		ATTACHED INVOICE #3062-2 DATED 1/16/19		
10.		OT-INSTALLED NEW HEATING COIL RM 113 3/8,3/9/19	114.000	1,140.00
1.		MATERIAL	1868.760	1,868.76
		ATTACHED INVOICE #33777 DATED 3/9/19		
		LEWIS HVAC SERVICE - COIL RM 113		
		IFB #2018-026		
		RATIONALE: SCHOOL COIL REPLACEMENT NEEDED		

Total for Lines $3,486.76

Jean Grubb

Req# R94237

Account Code	Amount
11-000-266-423-22-20-00	3,770.00

Ship to

To
ATECH SECURITY LLC 0438
WILSON MERCADO
122 WALT WHITMAN BLVD
CHERRY HILL, NJ 08003
Fax ( ) -

Date: 02/07/19 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
1.		(1) HIKVISION DS-7332HUI-K4 5MP HYBRID DVR W/8TB HARD DRIVE	1950.000	1,950.00
1.		(2) HIKVISION 4MP 1080P HD COLOR DOME IP CAMERAS (FOR CAFE)	560.000	560.00
1.		(1) MISC HARDWARE, MOULDING, J BOXES, 16.5 40V A TRANSFORMER	120.000	120.00
12.		(1) INSTALLATION LABOR	95.000	1,140.00
		HIKVISION MANUFACTURERS 3 YEAR WARRANTY ON ALL EQUIPMENT		
		ERIAL CAMERA SYSTEM UPGRADES		
		ATTACHED QUOTE DATED 1/29/19		
		RATIONALE: CAMERA SYSTEM UPGRADES FOR SCHOOL SECURITY		

Total for Lines $3,770.00

Jean Grubb

Req# R95988

Account Code	Amount
11-000-261-423-22-20-00	5,573.68

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 06/18/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
30.		FAN COIL UNIT-LIBRARY HALLWAY CEILING-OT	114.000	3,420.00
1.		MATERIAL	185.190	185.19
		LORING-FLEMMING HVAC SERVICE3/2019		
		ATTACHED INVOICE DATED 6/10/19		
1.		KITCHEN UNIT	78.000	78.00
1.		MATERIAL	332.040	332.04
		GLOUCESTER TWP HVAC SERVICE 4/24/19		
		ATTACHED INVOICE #4280-2 DATED 6/10/19		
2.		REFRIGERATION SYSTEM LABOR 4/17/19	78.000	156.00
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #4304-1 DATED 6/11/19		
4.		LIBRARY LABOR	78.000	312.00
1.		MATERIAL	10.000	10.00
		ERIAL HVAC SERVICE 5/30/19		
		ATTACHED INVOICE #4772-1 DATED 6/12/19		
2.		CAFETERIA YORK UNITS 5/20/19	78.000	156.00
1.		MATERIALS	93.390	93.39
		GLEN LANDING HVAC SERVICE		

(Continued)

Jean Grubb

Req# R95988

Account Code	Amount
11-000-261-423-22-20-00	5,573.68

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 06/18/19 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #4645-1 DATED 6/12/19		
9.5		CLASSROOM HV UNIT 5/31/19	78.000	741.00
1.		MATERIALS	90.060	90.06
		ERIAL HVAC SERVICE		
		ATTACHED INVOICE #4583-3 DATED 6/12/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $5,573.68

Jean Grubb

Req# R96149

Account Code	Amount
11-000-261-423-22-20-00	1,345.88

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 06/27/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
6.5		PCI HOT WATER BOILER 4/12/19	78.000	507.00
1.		MATERIAL	53.250	53.25
		LILLEY HVAC SERVICE		
		ATTACHED INVOICE #4239-1 DASTED 6/10/19		
8.5		ADDING REFRIGERANT TO UNIT AND REPAIRING LEAK ON RECEIVER 4/25/19	78.000	663.00
1.		MATERIAL	122.630	122.63
		GLEN LANDING HVAC SERVICE		
		ATTACHED INVOICE #4394-1 DATED 6/11/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $1,345.88

Jean Grubb

Req# R96325

Account Code	Amount
11-000-261-423-22-21-rs	5,698.58

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 06/28/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		PREVIOUS MATERIAL THAT WAS NOT BILLED ON 1717-6	141.700	141.70
		GLEN LANDING		
		ATTACHED INVOICE #1717-6(M) DATED 6/11/19		
		.		
1.		KITCHEN UNIT 4/23/19	78.000	78.00
		GLOUCESTER TWP HVAC SERVICE		
		ATTACHED INVOICE #4280-1 DATED 6/11/19		
		.		
3.		SMALL GROUP ROOMS 5/21/19	78.000	234.00
1.		OVERTIME	114.000	114.00
1.		MATERIAL	89.300	89.30
		ERIAL HVAC SERVICE		
		ATTACHED INVOICE #4660-1 DATED 6/12/19		
		.		
2.		CHILLERS 5/8/19	78.000	156.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #4510-3 DATED 6/12/19		
		.		
5.		CORRECTING HVAC PROBLEMS 5/16/19	78.000	390.00
1.		MATERIAL	571.980	571.98
		ERIAL HVAC SERVICE		
		ATTACHED INVOICE #4583-1 DATED 6/12/19		

(Continued)

Jean Grubb

Req# R96325

Account Code	Amount
11-000-261-423-22-21-rs	5,698.58

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 06/28/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		.		
7.		2 DUAL TEM SYSTEMS 5/7/19	78.000	546.00
4.		OVERTIME	114.000	456.00
1.		MATERIAL	272.220	272.22
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #4510-1 DASTED 6/12/19		
		.		
8.		SMALL GROUPS AND LIBRARY	78.000	624.00
1.		MATERIAL	184.280	184.28
		ERIAL HVAC SERVICE 5/29/19		
		ATTACHED INVOICE #4660-2 DATED 6/12/19		
		.		
8.		LARGE CHILLER	78.000	624.00
1.		MATERIAL	354.030	354.03
		LORING-FLEMMING HVAC SERVICE 5/10/19		
		ATTACHED INVOICE #4532-1 DATED 6/12/19		
		.		
4.		CLASSROOM UNIT HEATER	78.000	312.00
4.5		OT HOURS	114.000	513.00
1.		MATERIALS	38.070	38.07
		ERIAL HVAC SERVICE 5/17/19		
		ATTACHED INVOICE #4583-2 DATED 6/12/19		

(Continued)

Jean Grubb

Req# R96325

Account Code	Amount
11-000-261-423-22-21-rs	5,698.58

Ship to

To
MULTI-TEMP MECHANICAL, INC 1697
1000 DELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093
Fax ( ) -

Date: 06/28/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		. IFB #2018-026 RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $5,698.58

Jean Grubb