

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	172,372.56	155,969.93	16,402.6
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0.00	141,050.70	0.00	31,321.86	88 Orders	0 No Bid Orders
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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
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Jan 2019 - June 2019

Req# R93898

Ship to

Account Code

Amount

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

4,193.53

To

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

1697

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

To

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

Fax () -

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

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 Gubb

904271

Page 1 of 1

Copy 1

Req# R94286

Ship to

Account Code

Amount

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

1,053.82

To

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

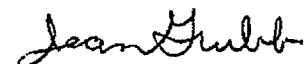
1697

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**

Req# R94323

Ship to

To

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

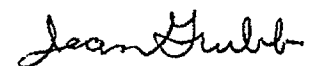
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Account Code	Amount
11-000-261-423-22-20-00	428.03

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



904615

Page 1 of 1

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Req# R94757

Ship to

To

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

Fax () -

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

Date: 03/20/19 Dept: PAMB

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

Total for Lines \$3,486.76

Jean Grubb

904258

Page 1 of 1

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Req# R94237

Ship to

Account Code

Amount

11-000-266-423-22-20-00

3,770.00

To

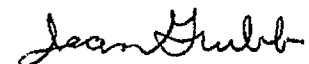
ATECH SECURITY LLC
WILSON MERCADO
122 WALT WHITMAN BLVD
CHERRY HILL, NJ 08003

0438

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 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	95.000	1,140.00

Total for Lines **\$3,770.00**

Req# R95988

Ship to

Account Code

Amount

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

5,573.68

To

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

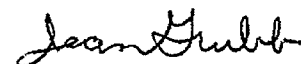
1697

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		

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Req# R95988

Ship to

Account Code

Amount

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

5,573.68

To

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

1697

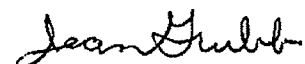
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Date: 06/18/19

Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
9.5		ATTACHED INVOICE #4645-1 DATED 6/12/19		
1.		CLASSROOM HV UNIT 5/31/19	78.000	741.00
		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



Req# R96149

Ship to

Account Code

Amount

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

1,345.88

To

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

1697

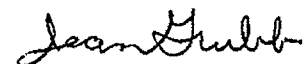
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Date: 06/27/19

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 DATED 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



Req# R96325

Ship to

Account Code

Amount

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

5,698.58

To

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

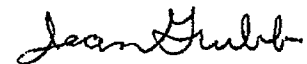
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Fax () -

Date: 06/28/19 Dept: PAMB

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

(Continued)



Req# R96325

Ship to

To

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

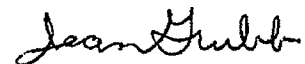
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Account Code	Amount
11-000-261-423-22-21-rs	5,698.58

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

(Continued)



Req# R96325

Ship to

To

MULTI-TEMP MECHANICAL, INC
1000 ELSEA DRIVE
I-295 INDUSTRIAL PARK SUITE B1
WESTVILLE, NJ 08093

1697

Fax () -

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

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

