Vendor History-1697

1697	MULTI-TEMP MECHANICAL, INC	856-384-9900	42,590.31
1000 DELSEA DRIVE	WESTVILLE	NJ	08093

Right Clk For
PO ☑ Pay ☐ Ck ☑

Check Invoices

P.O.	Date		Description	Adj. Amt	Payments	Balance
001999	07/25/19	Y	LEWIS ROOM 221 AC SPLIT SYSTEM	5,827.33	5,827.33	0.0
002000	07/25/19	Y	GLAND GUIDANCE OFFICE HVAC	5,734.00	5,734.00	0.0
002157	08/06/19	Y	LF HVAC SERVICE	795.80	795.80	0.0
002703	09/13/19	Y	ERIAL/JWL/LF/LEWIS HVAC SVC	9,743.12	9,743.12	0.0
003015	10/17/19	Y	MULLEN 800 WING / KITCHEN SERV	400.00	400.00	0.0
003118	10/23/19	Y	BLKWD,GLDRA,LF,CWLGLAND HVAC	5,713.03	5,713.03	0.0
003125	10/24/19	Y	MULLEN HVAC SERVICE	1,289.69	1,289.69	0.0
003347	11/11/19	Y	Erial-Emerg.W/I freezer repair	3,036.57	3,036.57	0.0
003348	11/11/19	Y	Erial - Emerg. Fridge Repair	1,359.10	1,359.10	0.0
003386	11/11/19	Y	LF-Emerg. W/I Freezer Repair	785.63	785.63	0.0
003618	12/12/19	Y	JWL- Emerg. Freezer Repair	749.66	749.66	0.0
003619	12/12/19	Y	JWL-Emerg.W/I Freezer Repair	645.19	645.19	0.0
003620	12/12/19	Y	CWL- Emerg. W/I Freezer Repair	176.00	176.00	0.0
003621	12/12/19	Y	Glendora- R/I Freezer Repair	859.90	859.90	0.0
003985	01/14/20	Y	BLKWD/CHEWS/GLAND HVAC SERVICE	3,558.66	3,558.66	0.0
003988	01/15/20	Y	ERIAL HVAC SERVICE	6,265.49	6,265.49	0.0
003995	01/10/20	Y	CHEWS/LF/JWL HVAC SVC (ESIP)	5,439.25	5,439.25	0.0
003996	01/10/20	Y	GLAND CHILLER WATER PIPE INSUL	37,540.01	37,540.01	0.0
004075	01/15/20	Y	LILLEY HVAC SERVICE BOILER #1	624.00	624.00	0.0
004076	01/15/20	Y	LF HVAC E2,E12,MUSIC RM,GYM	1,646.21	1,646.21	0.0
004077	01/15/20	Y	LEWIS,MULLEN, M/T HVAC SVC	1,170.06	1,170.06	0.0
004358	02/07/20	Y	JWL-Emerg. Freezer Repair	1,995.33	1,995.33	0.0
004477	02/20/20	Y	GL,M/T,CWL,GT,LF,BLK HVAC SVC	7,142.93	7,142.93	0.0
004485	02/21/20	Y	LILLEY/GLAND HVAC SERVICE	1,112.00	1,112.00	0.0
004664	03/05/20	Y	GLAND / CHEWS HVAC SERVICE	8,401.57	8,401.57	0.0
004797	03/30/20	Y	LILLEY BOILER/PNEUMATIC SVC	9,655.63	9,655.63	0.0
004887	04/22/20	Y	GDora Emerg R/I Freezer Repair	649.55	649.55	0.0
004888	04/22/20	Y	JWL-Emerg W/I freezer repair	439.00	439.00	0.0
004889	04/22/20	Y	AM-Emerg Freezer repair	127.00	127.00	0.0
005280	06/03/20	Y	JWL emerg. repair w/i freezer	451.84	451.84	0.0

Bid (N)o	Bid (Y)es	(Q)uote	(S) Contract	168,401.65	168,401.65	0.0
0.00	168,401.65	0.00	0.00	57 Orders		0 No Bid Orders

Check#	Date	Amount	Invoice	Pay Date	P.O.
18 Checks		$168,401.65 Total	0 Payment(s) on PO		

July 2019 - June 2020

001999

Copy 1

Req# R01211

Account Code	Amount
11-000-262-423-22-24-00	5,827.33

Ship to

To

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

Date: 07/25/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		LEWIS ROOM 221 SPLIT SYSTEM COMPUTER LAB		
		SUPPLY AND INSTALL 1 NEW DAIKEN WALL MOUNTED, MINI SPLIT SYSTEM		
		SUPPLY AND INSTALL 1 WALL MOUNTED AIR HANDLER PER OWNER MARKED OUT LOCATION		
		SUPPLY AND INSTALL CONDENSATED PUMP AND CONDENSATE PIPING		
		SUPPLY AND INSTALL POWER AND CONTROL WIRING		
		SUPPLY ROOF PEPETRATION AND SEALING OF PIPES		
		SUPPLY AND INSTALL REFRIGERATION PIPING		
		CORE DRILL AND PATCH HOLE FOR LINE SET		
		SUPPLY AND INSTALL CONDENSER PAD AND CONDENSER		
		PRESSURE TEST, EVACUATE AND CHARGE SYSTEM		
		TEST AND BALANCE		
1.		LABOR	3236.000	3,236.00
1.		MATERIAL	2591.330	2,591.33
		ATTACHED PROPOSAL DATED 7/22/19		
		PER IFB#2018-026		
		RATIONALE: REPLACE EXISTING AC UNIT		
		1/16: PINK SIGNED BY S.UMAR		

Total for Lines $5,827.33

Jean Grubb

002000

Copy 1

Req# R01235

Account Code	Amount
11-000-262-423-22-24-00	5,734.00

Ship to

To

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

Date: 07/25/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		PTAC UNIT HEAT PUMP		
1.		LABOR	4056.000	4,056.00
1.		MATERIAL	1678.000	1,678.00
		GLEN LANDING GUIDANCE OFFICE HVAC		
		ATTACHED PROPOSAL DATED 7/22/19		
		PER IFB#2018-026		
		RATIONALE: TO REPLACE SCHOOL GUIDANCE OFFICE UNIT		

Total for Lines $5,734.00

Jean Grubb

Req# R01449

Account Code	Amount
11-000-261-423-22-20-00	795.80

Ship to

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

Date: 08/06/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		DEMO OLD DISCONNECT ON CHILLER	78.000	312.00
1.		MATERIAL	483.800	483.80
		LORING FLEMMING HVAC SERVICE 7/9/19 ATTACHED INVOICE #34258 DATED 7/9/19 PER IFB#2018-026 RATIONALE: SERVICE TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines $795.80

Jean Grubb

002703

Copy 1

Req# R01999

Account Code	Amount
11-000-261-423-22-20-00	9,743.12

Ship to

To

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

Fax ( ) -

Date: 09/13/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		PR STATION LABOR 6/13/19	78.000	624.00
1.		OT HOURS	114.000	114.00
1.		MATERIALS	801.800	801.80
		ERIAL HVAC SERVICE		
		ATTACHED INVOICE #4958-1 DATED 8/12/19		
2.		LABOR 8/13/19	78.000	156.00
		LILLEY OFFICE UNIT SERVICE		
		ATTACHED INVOICE #5711-1 DATED 8/13/19		
3.		LABOR OFFICE UNIT 8/14/19	78.000	234.00
1.		MATERIALS	82.220	82.22
		LILLEY HVAC SERVICE		
		ATTACHED INVOICE #5711-2 DATED 8/14/19		
2.		MCQUAY CHILLER OVERTIME 8/30/19	114.000	228.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #5897-1 DATED 8/30/19		
6.		LABOR CHILLED WATER PIPES 6/18/19	78.000	468.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #5015-1 DATED 8/13/19		

(Continued)

Jean Grubb

Req# R01999

Account Code	Amount
11-000-261-423-22-20-00	9,743.12

Ship to

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

Date: 09/13/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		LABOR PUMP ROOM DOOR #4 6/25/19	78.000	624.00
1.		OT HOURS	114.000	114.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #5089-1 DATED 8/13/19		
7.		LABOR TRANE CHILLER 6/28/19	78.000	546.00
1.		MATERIALS	10.000	10.00
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #5138-1 DATED 8/13/19		
13.		LABOR CHILLERS 7/10/19	78.000	1,014.00
1.		MATERIALS	1946.090	1,946.09
		LORING-FLEMMING HVAC SERVICE		
		ATTACHED INVOICE #5243-2 DATED 7/10/19		
3.		LABOR RM 221 MINI SPLIT 7/22/19	78.000	234.00
1.		MATERIALS	10.000	10.00
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #5419-1		
4.		LABOR OFFICE SPACE & ROOM 319B 6/20/19	78.000	312.00

(Continued)

Jean Grubb

Req# R01999

Account Code	Amount
11-000-261-423-22-20-00	9,743.12

Ship to

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

Date: 09/13/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
1.		MATERIALS	10.000	10.00
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #5045-1 DATED 8/13/19		
3.		LABOR SPECIAL SERVICES OFFICE	78.000	234.00
1.		MATERIALS	40.000	40.00
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #5318-1 DATED 7/15/19		
8.		LABOR SPECIAL SVCS & CROWN 8/26, 8/27/19	78.000	624.00
11.		OVERTIME	114.000	1,254.00
1.		MATERIALS	63.010	63.01
		LEWIS HVAC SERVICE		
		ATTACHED INVOICE #5847-2 DATED 8/26/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $9,743.12

Jean Grubb

Req# R02774

Account Code	Amount
11-000-261-423-22-20-00	5,352.03
30-000-400-390-21-02-ES	361.00

Ship to

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

Date: 10/23/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
8.		TEACHER'S LOUNGE,RECEIVING HALLWAY,CLASSROOMS 27/37	78.000	624.00
1.		MATERIALS	122.220	122.22
		BLACKWOOD HVAC SERVICE 8/26/19		
		ATTACHED INVOICE #5841-1 DATED 8/26/19		
4.		LABOR HOURS TEACHER LOUNGE	78.000	312.00
1.		MATERIALS	557.810	557.81
		BLACKWOOD HVAC SERVICE 9/5/19		
		ATTACHED INVOICE #5931-1 DATED 9/5/19		
2.		SPLIT SYSTEM A/C FOR MAIN OFFICE	78.000	156.00
1.		MATERIALS	16.080	16.08
		GLENDORA HVAC SERVICE 9/12/19		
		ATTACHED INVOICE #6049-1 DATED 9/12/19		
4.5		LABOR HOURS - MET WITH JCI	78.000	351.00
1.		MATERIALS	10.000	10.00
		LORING-FLEMMING HVAC SERVICE 9/27/19 (ESIP)		
		ATTACHED INVOICE #6215-1 DATED 9/27/19		
14.		LABOR HOURS	78.000	1,092.00
1.		MATERIALS	10.000	10.00

(Continued)

Jean Grubb

Req# R02774

Account Code	Amount
11-000-261-423-22-20-00	5,352.03
30-000-400-390-21-02-ES	361.00

Ship to

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

Date: 10/23/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		LEWIS HALLWAY, GUIDANCE, & ISLAND AIRE UNITS SERVICE 9/30/19		
		ATTACHED INVOICE #6242-1 DATED 9/30/19		
2.		LABOR ROOM 212	78.000	156.00
		GLEN LANDING HVAC SERVICE 9/3/19		
		ATTACHED INVOICE #5911-1 DATED 9/3/19		
13.		LABOR HRS ROOM 212	78.000	1,014.00
1.		MATERIALS	1291.920	1,291.92
		GLEN LANDING HVAC SERVICE 9/4/19		
		ATTACHED INVOICE # 5919-1 DATED 9/4/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $5,713.03

Jean Grubb

Req# R02792

Account Code	Amount
11-000-261-423-22-20-00	1,289.69

Ship to

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

Date: 10/24/19 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
10.		RTU 1,2,3 HVAC SERVICE 9/11/19	78.000	780.00
		ATTACHED INVOICE#6004-2 DATED 9/10/19		
6.		ROOM 406, RTU-1 GYM SERVICE 9/13/19	78.000	468.00
1.		MATERIALS	41.690	41.69
		ATTACHED INVOICE #6062-1 DATED 9/13/19		
		MULLEN HVAC SERVICE		
		IFB #2018-026		
		RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEM FUNCTIONING PROPERLY		

Total for Lines $1,289.69

Jean Grubb

Req# R03916

Account Code	Amount
11-000-261-423-22-20-00	3,558.66

Ship to

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

Date: 01/14/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
10.5		6863-1 LABOR HOURS 11/7/19	78.000	819.00
4.		6863-3 LABOR HOURS 11/8/19	78.000	312.00
1.		MATERIALS	1554.660	1,554.66
		BLACKWOOD HVAC SERVICE		
		ATTACHED INVOICE #6863 DSATED 11/8/19		
2.		AIR COMPRESSOR LABOR	78.000	156.00
		CHEWS HVAC SERVICE 8/13/19		
		ATTACHED INVOICE #5712-1 DATED 8/13/19		
2.		LABOR HOURS	78.000	156.00
1.5		OT LABOR HOURS	114.000	171.00
		CHEWS HVAC SERVICE SMALL GROUPS INSTRUCTIONAL ROOM 11/20/19		
		ATTACHED INVOICE #7074-1 DATED 11/20/19		
3.		LABOR	78.000	234.00
		GLEN LANDING HVAC SVC MUSIC ROOM, RM 501, 504 11/27/19		
		ATTACHED INVOICE #7173-1 DATED 11/27/19		
2.		LABOR HOURS	78.000	156.00
		GLEN LANDING HVAC SERVICE ROOMS 106 & 111		

(Continued)

Jean Grubb

Req# R03916

Account Code	Amount
11-000-261-423-22-20-00	3,558.66

Ship to

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

Date: 01/14/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		ATTACHED INVOICE #7046-1 DATED 11/19/19 IFB #2018-026 RATIONALE: SERVICE NEEDED TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $3,558.66

Jean Grubb

Req# R03923

Account Code	Amount
11-000-261-423-22-20-00	6,265.49

Ship to

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

Date: 01/15/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
6.		4983-1 6/17/19 LIBRARY	78.000	468.00
9.5		4983-2 6/18/19	78.000	741.00
1.		4983-2 MATERIALS	773.820	773.82
		ERIAL HVAC SERVICE		
		ATTACHED INVOICE #4983-2 DATED 8/12/19		
2.		LIBRARY CONDENSING UNIT	78.000	156.00
1.		MATERIALS	100.000	100.00
		ERIAL HVAC SERVICE 6/28/19		
		ATTACHED INVOICE #5139-1 DATED 8/13/19		
11.		5573-1 8/1/19 LIBRARY COMPRESSOR REPLACEMENT	78.000	858.00
2.		5573-1 OT HOURS	114.000	228.00
1.		5573-1 MATERIALS	2678.730	2,678.73
4.		5573-2 8/2/19	19.500	78.00
1.		5573-2 MATERIALS	183.940	183.94
		ERIAL HVAC COMPRESSOR REPLACEMENT		
		ATTACHED INVOICE #5573-2 DATED 8/2/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $6,265.49

Jean Grubb

Req# R03803

Ship to

Account Code	Amount
30-000-400-390-21-02-ES	5,439.25

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

Date: 01/10/20 Dept: PAMB

-

Qty	Unit	Description	Unit Price	Amount
		6717-1 10/31/19		
3.5		LABOR HOURS	78.000	273.00
2.5		OT LABOR HOURS	114.000	285.00
1.		MATERIALS	2915.040	2,915.04
		6729-1 11/1/19		
4.5		LABOR HOURS	78.000	351.00
4.		OT LABOR HOURS	114.000	456.00
1.		MATERIALS	145.210	145.21
		CHEWS HVAC SERVICE		
		ATTACHED INVOICE #6729-1 DATED 11/1/19		
5.		LABOR HOURS	78.000	390.00
		LORING-FLEMMING GYM AHU HVAC SERVICE		
		ATTACHED INVOICE 6753-1 DATED 11/4/19		
8.		LABOR HOURS	78.000	624.00
		LILLEY PNEUMATIC CONTROLS AND OTHER ISSUES HVAC SERVICE		
		ATTACHED INVOICE DATED 12/9/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $5,439.25

Jean Grubb

Req# R03925

Account Code	Amount
11-000-261-423-22-20-00	624.00

Ship to

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

Date: 01/15/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
2.		LABOR HOURS LILLEY BOILER #1 HVAC SERVICE 12/3/19 ATTACHED INVOICE #7221-1 DATED 12/3/19	78.000	156.00
6.		LABOR HOURS LILLEY BOILER #1 HVAC SERVICE 12/6/19 ATTACHED INVOICE #7263-1 DATED 12/6/19 IFB #2018-026 RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY	78.000	468.00

Total for Lines $624.00

Jean Grubb

Req# R03926

Account Code	Amount
11-000-261-423-22-20-00	1,646.21

Ship to

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

Date: 01/15/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
5.5		ROOMS E2, E12, MUSIC ROOM	78.000	429.00
1.		MATERIALS	106.210	106.21
		LORING-FLEMMING HVAC SERVICE 7/24/19		
		ATTACHED INVOICE #34534 DATED 7/24/19		
6.5		ROOMS E12, MUSIC ROOM, LIBRARY AND CHILLER	78.000	507.00
1.		MATERIALS	60.000	60.00
		LORING-FLEMMING HVAC SERVICE 7/29/19		
		ATTACHED INVOICE #5513-1 DATED 7/29/19		
1.		LABOR HOURS	78.000	78.00
4.		OT LABOR HOURS	114.000	456.00
1.		MATERIALS	10.000	10.00
		LORING-FLEMMING GYM AHU 9/4/19		
		ATTACHED INVOICE #5934-1 DATED 9/4/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $1,646.21

Jean Grubb

Req# R03927

Account Code	Amount
11-000-261-423-22-20-00	1,170.06

Ship to

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

Date: 01/15/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		PTAC UNITS	78.000	312.00
1.		MATERIALS	54.870	54.87
		LEWIS HVAC SERVICE 7/24/19		
		ATTACHED INVOICE #5456-1 DATED 7/24/19		
4.5		LABOR HOURS	78.000	351.00
1.		MATERIALS	10.000	10.00
		MULLEN HVAC SERVICE 9/9/19		
		ATTACHED INVOICE #5884-1 DATED 9/9/19		
2.		WALL UNIT	78.000	156.00
1.		MATERIALS	286.190	286.19
		MAINTENANCE SHOP 8/12/19		
		ATTACHED INVOICE #5706-1 DATED 8/12/19		
		IFB #2018-026		
		RATIONALE: TO SERVICE BUILDING HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $1,170.06

Jean Grubb

Req# R04526

Account Code	Amount
11-000-261-423-22-20-00	7,142.93

Ship to

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

Date: 02/20/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
7.		CAF UNITS/HALLWAY FAN COIL UNITS	78.000	546.00
1.		MATERIALS	257.870	257.87
		GLEN LANDING HVAC SVC 8/15/19		
		ATTACHED INVOICE #5730-1 DATED 8/15/19		
2.5		THROUGH THE WALL A/C UNIT	78.000	195.00
1.		MATERIALS	10.000	10.00
		MAINT/TRANS BLDG HVAC SERVICE 8/16/19		
		ATTACHED INVOICE #5706-2 DATED 8/16/19		
14.		CROWN AH:OVERTIME	114.000	1,596.00
1.		MATERIALS	484.920	484.92
		LEWIS HVAC SERVICE 8/21/19		
		ATTACHED INVOICE #5787-2 DATED 8/21/19		
8.		ROOMS 105-107, 210, 316	78.000	624.00
1.		MATERIALS	165.540	165.54
		GLEN LANDING HVAC SERVICE 8/21/19		
		ATTACHED INVOICE #5802-1 DATED 8/21/19		
9.5		GOODMAN COMPUTER ROOM CONDENSER	78.000	741.00
1.		MATERIALS	194.610	194.61

(Continued)

Jean Grubb

Req# R04526

Account Code	Amount
11-000-261-423-22-20-00	7,142.93

Ship to

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

Date: 02/20/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
		GLOUCESTER TWP HVAC SERVICE 8/23/19 ATTACHED INVOICE #5823-1 DATED 8/23/19		
7.5		MUSIC ROOM E12	78.000	585.00
1.		MATERIALS LORING-FLEMMING HVAC SERVICE 8/23/19 ATTACHED INVOICE #5831-1 DATED 8/23/19	1098.990	1,098.99
		BLACKWOOD MISSED MATERIAL NO CHARGE ATTACHED INVOICE #5841-2(M) DATED 8/27/19		
8.		MUSIC ROOM 42, CLASSROOM 37, RECEIVING AREA MATERIALS ADJUSTED-NO CHARGE BLACKWOOD HVAC SERVICE 8/27/19 ATTACHED INVOICE #5841-2 DATED 8/27/19	78.000	624.00
1.		PRIOR YEAR INVOICE #4280-1 DATED 6/11/19 (SEE PO 905793)	20.000	20.00
		PER IFB#2018-026 RATIONALE: SERVICE TO KEEP HVAC SYSTEMS FUNCTIONING PROPERLY		

Total for Lines $7,142.93

Jean Grubb

Req# R04545

Account Code	Amount
11-000-261-423-22-20-00	1,112.00

Ship to

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

Date: 02/21/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
4.		7766-1 (1/17/20) LABOR HOURS	78.000	312.00
5.		7801-1 (1/21/20) LABOR HOURS	78.000	390.00
		LILLEY BOILER REPAIRS		
		ATTACHED INVOICE #7808-1 DATED 1/21/20		
4.		7673-1 LABOR HOURS	78.000	312.00
1.		MATERIALS	20.000	20.00
		GLEN LANDING RM 214 AND 208 HVAC SERVICE 1/10/20		
		ATTACHED INVOICE #7673-1 DATED 1/10/20		
1.		LABOR HOURS	78.000	78.00
		GLEN LANDING STAGE/MUSIC UNIT SERVICE 1/16/20		
		ATTACHED INVOICE #7752-1 DATED 1/16/20		
		GUIDANCE OFFICE HVAC SERVICE - ADJUSTED - NO CHARGE		
		INVOICE #7794-1 DATED 1/20/20		
		IFB #2018-026		
		RATIONALE: TO SERVICE SCHOOL HVAC SYSTEMS SO THEY WORK PROPERLY		

Total for Lines $1,112.00

Jean Grubb

Req# R04777

Account Code	Amount
11-000-261-423-22-21-rs	8,401.57

Ship to

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

Date: 03/05/20 Dept: PAMB

Qty	Unit	Description	Unit Price	Amount
7.		LABOR HOURS	78.000	546.00
1.		MATERIALS	619.340	619.34
		GLEN LANDING HVAC SERVICE 2/6/20		
		ATTACHED INVOICE #7173-2 DATED 2/6/20		
		8207-2 (2/21/20)		
14.		LABOR HOURS	78.000	1,092.00
1.		MATERIALS	2719.180	2,719.18
		8241-1 (2/24/20)		
30.		LABOR HOURS	78.000	2,340.00
1.		MATERIALS	1085.050	1,085.05
		CHEWS AIR COMPRESSOR REPLACEMENT		
		ATTACHED INVOICE #8241-1 DATED 2/24/20		
		RATIONALE: HVAC SERVICE NEEDED		

Total for Lines $8,401.57

Jean Grubb