



Multi Temp Mechanical

1000 Delsea Drive

Westville, NJ 08093

(856) 384-9900

LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Blackwood
Elementary School



Map data ©2020



Service : Blackwood Elementary School : 260 Erial Road, NJ 08012, United States

Address Type Service
Street address 260 Erial Road
Apt/Suite
City, State ZIP NJ 08012, United States
Description Blackwood Elementary
260 Blenheim/Erial Rd
Blackwood, NJ 08012

Contact
Sani Umar Extension 4100

Phone
(856) 227-7688

Type
Primary



Service Call #9734

Summary Fresh air investigation
Date Requested 08/03/2020
Description
Created 08/03/2020 05:39 AM
Customer Gloucester Twp Public Schools



Work Order #9734-1

Description Fresh air investigation
Mechanic Greg Mahley
Status Incomplete
Start 08/03/2020 07:00 AM
End 08/03/2020 11:30 AM
Invoicing Memo Greg Mahley 4 hrs





Service Items

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/03/2020
Job Status	Return Visit Required
Location	Blackwood Elementary School Blenheim-Erial Rd Blackwood NJ 08012
Unit(s) Serviced	-Location in the building: classrooms -Unit you're working on: Unit ventilators
Work Performed	Checked out room 27 Herman Nelson unit ventilator, found heating coil to be dirty, found electric-pneumatic relay for outdoor air damper wired incorrectly keeping air on damper actuator even when fan turned off. Damper actuator is in good working order, found discharge air low limit thermostat defective. Room 28: Found blower not turning, motor stalled and overheated. Found blower end bearing defective. Found discharge air low limit thermostat defective, heating hot water coil is dirty. Damper actuator is in good working order. NOTE: All units are only supplied with branch line from thermostat for pneumatic controls. There is no constant main air source present at unit to facilitate adjustment of minimum position of outdoor air damper on units. Outside air dampers will only open on increase in branch line pressure from thermostat, this is ok when room is warm but when thermostat is calling for heat the outdoor air damper will be fully closed.
Recommendations	Thoroughly clean heating hot water coils on units. Replace discharge air low limit thermostats.
Labor	Greg Mahley 4 hrs
Materials	-ATTACH INVOICES *clear and readable* -Parts are customers stock? (say so) -Time Sheets (when needed) Vendor Invoices - Truck Stock - Customer Stock - Other Materials Other Materials TERMS
	COVID-19 PPE- \$20 PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.



LIMITED WARRANTY

ALL MATERIALS, PARTS, AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURERS' OR SUPPLIERS' WRITTEN WARRANTY ONLY. ALL LABOR PERFORMED BY MULTI-TEMP MECHANICAL IS WARRANTED FOR 30 DAYS OR AS OTHERWISE INDICATED IN WRITING. MULTI-TEMP MECHANICAL MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OUR AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF THE COMPANY. THANK YOU.

SIGNATURE

I HAVE THE AUTHORITY TO ORDER THE WORK OUTLINED ABOVE WHICH HAS BEEN SATISFACTORY COMPLETED. I AGREE THAT SELLER RETAINS TITLE TO EQUIPMENT/MATERIALS FURNISHED UNTIL FINAL PAYMENT IS MADE. IF PAYMENT IS NOT MADE AS AGREED, SELLER CAN REMOVE SAID EQUIPMENT/MATERIALS AT SELLER'S EXPENSE. ANY DAMAGE RESULTING FROM SAID REMOVAL SHALL NOT BE THE RESPONSIBILITY OF SELLER.

**CUSTOMER
SIGNATURE**

Sam Conover.png

Signature is acceptance of Service provided



08/06/2020 02:54 PM

**Attachments**



Multi Temp Mechanical

1000 Delsea Drive

Westville, NJ 08093

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LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Blackwood
Elementary School



Map data ©2020



Service : Blackwood Elementary School : 260 Erial Road, NJ 08012, United States

Address Type Service
Street address 260 Erial Road
Apt/Suite
City, State ZIP NJ 08012, United States
Description Blackwood Elementary
260 Blenheim/Erial Rd
Blackwood, NJ 08012

Contact
Sani Umar Extension 4100

Phone
(856) 227-7688

Type
Primary



Service Call #9767

Summary Fresh air investigation
Date Requested 08/05/2020
Description
Created 08/05/2020 05:39 AM
Customer Gloucester Twp Public Schools



Work Order #9767-1

Description Fresh air investigation
Mechanic Greg Mahley
Status Incomplete
Start 08/05/2020 07:00 AM
End 08/05/2020 03:30 PM
Invoicing Memo





Service Items

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/05/2020
Job Status	Return Visit Required
Location	Blackwood Elementary School Blenheim-Erial Rd Blackwood NJ 08012
Unit(s) Serviced	-Location in the building: classrooms -Unit you're working on: unit ventilators
Work Performed	Room 30: Checked out AAF Herman Nelson unit ventilator, found heating hot water coil very dirty and blocked, found defective discharge air low limit thermostat. Room 31: Checked out AAF Herman Nelson unit ventilator, found blower not spinning, end bearing is bad needs to be replaced. Found damper linkage out of adjustment, corrected and verified proper operation of damper, good. Found defective discharge air low limit thermostat and E/P relay. Room 32: Checked out AAF Herman Nelson unit ventilator, found blower not spinning, end bearing is bad needs to be replaced. Found damper linkage out of adjustment, corrected and verified proper operation of damper, good. Found defective discharge air low limit thermostat. Room 33: Checked out AAF Herman Nelson unit ventilator, found heating hot water coil very dirty and blocked, found defective E/P relay, leaking air. Found damper linkage out of adjustment, corrected. Checked and verified proper operation of damper, good. Found bad discharge air low limit thermostat, also blower end bearing is bad needs to be replaced.
Recommendations	Thoroughly clean heating hot water coils. Replace discharge air low limit thermostats. Replace blower end bearings.
Labor	Greg Mahley 8 hrs
Materials	-ATTACH INVOICES *clear and readable*
	-Parts are customers stock? (say so)
	-Time Sheets (when needed)
	Vendor Invoices -
	Truck Stock -
	Customer Stock -
Other Materials	
Other Materials	COVID-19 PPE- \$20
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.



LIMITED WARRANTY ALL MATERIALS, PARTS, AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURERS' OR SUPPLIERS' WRITTEN WARRANTY ONLY. ALL LABOR PERFORMED BY MULTI-TEMP MECHANICAL IS WARRANTED FOR 30 DAYS OR AS OTHERWISE INDICATED IN WRITING. MULTI-TEMP MECHANICAL MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OUR AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF THE COMPANY. THANK YOU.

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CUSTOMER SIGNATURE Sam Conover.png

Signature is acceptance of Service provided



08/06/2020 02:59 PM

 Attachments



Multi Temp Mechanical

1000 Delsea Drive

Westville, NJ 08093

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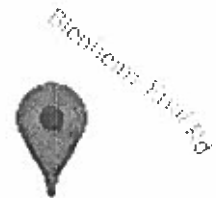
LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type --Not Set--
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Blackwood
Elementary School



Map data ©2020



Service : Blackwood Elementary School : 260 Erial Road, NJ 08012, United States

Address Type Service
Street address 260 Erial Road
Apt/Suite
City, State ZIP NJ 08012, United States
Description Blackwood Elementary
260 Blenheim/Erial Rd
Blackwood, NJ 08012

Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary



Service Call #9790

Summary Fresh air investigation
Date Requested 08/06/2020
Description
Created 08/06/2020 05:26 AM
Customer Gloucester Twp Public Schools



Work Order #9790-1

Description Fresh air investigation
Mechanic Greg Mahley
Status Incomplete
Start 08/06/2020 07:00 AM
End 08/06/2020 03:30 PM
Invoicing Memo





Service Items

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/06/2020
Job Status	Return Visit Required
Location	Blackwood Elementary School Blenheim-Erial Rd Blackwood NJ 08012
Unit(s) Serviced	-Location in the building: classrooms -Unit you're working on: unit ventilators
Work Performed	Room 34: Checked out AAF Herman Nelson unit ventilator, found blower to be running ok. Heating hot water coil is very dirty and blocked. Found damper linkage out of adjustment, corrected. Checked and verified proper operation of damper, good. Found defective discharge air low limit thermostat. Room 35: Checked out AAF Herman Nelson unit ventilator, found blower to run ok. Heating hot water coil is very dirty and blocked. Found damper linkage out of adjustment, corrected. Checked and verified proper operation of damper, good. Found E/P relay missing, damper does not close when unit is turned off. Room 12: Checked out AAF unit ventilator with stand-alone controls. Pneumatic thermostat is present in room but controls nothing. Found blower to run ok, Barber-Colman controller powers up ok. Found outside air damper jammed up, found damper actuator defective, leaking hydraulic fluid. Room 11: Checked out Nesbitt unit ventilator which is original to school, found to be in overall good condition. Found heating hot water coil very dirty and blocked. Blower motor runs. Found outside air damper linkage loose, damper would not open. Checked damper, moves freely. Tightened linkage arm and checked operation of damper, ok. Found discharge air low limit thermostat defective. Also found unit to have no E/P relay so damper does not close when unit turns off.
Recommendations	Thoroughly clean heating hot water coils. Replace discharge air low limit thermostats. Repair damper and replace bad actuator in room 12.
Labor	Greg Mahley 7 hrs
Materials	-ATTACH INVOICES *clear and readable* -Parts are customers stock? (say so) -Time Sheets (when needed) Vendor Invoices - Truck Stock - Customer Stock - Other Materials Other Materials
	COVID-19 PPE- \$20



TERMS

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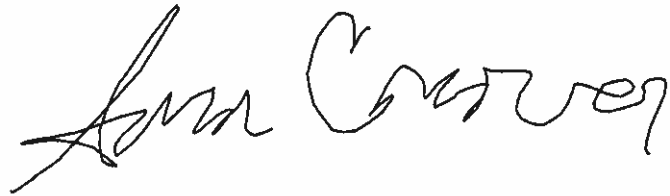
SIGNATURE

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**CUSTOMER
SIGNATURE**

Sam Conover.png

Signature is acceptance of Service provided



08/06/2020 02:59 PM

**Attachments**



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WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type --Not Set--
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Blackwood
Elementary School



Map data ©2020



Service : Blackwood Elementary School : 260 Erial Road, NJ 08012, United States

Address Type Service
Street address 260 Erial Road
Apt/Suite
City, State ZIP NJ 08012, United States
Description Blackwood Elementary
260 Blenheim/Erial Rd
Blackwood, NJ 08012

Contact
Sani Umar Extension 4100

Phone
(856) 227-7688

Type
Primary



Service Call #9812

Summary Fresh air investigation
Date Requested 08/07/2020
Description
Created 08/07/2020 05:34 AM
Customer Gloucester Twp Public Schools



Work Order #9812-1

Description Fresh air investigation
Mechanic Greg Mahley
Status Incomplete
Start 08/07/2020 07:00 AM
End 08/07/2020 12:00 PM
Invoicing Memo





Service Items

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/07/2020
Job Status	Return Visit Required
Location	Blackwood Elementary School Blenheim-Erial Rd Blackwood NJ 08012
Unit(s) Serviced	-Location in the building: classrooms -Unit you're working on: unit ventilators
Work Performed	Room 10: Checked out AAF Unit ventilator, with air conditioning and MicroTech controls. Found outdoor air damper out of adjustment. Corrected. Verified proper operation of damper actuator, ok. Need to check controller output for proper command of damper actuator.
Recommendations	
Labor	Greg Mahley 2 hrs
Materials	-ATTACH INVOICES *clear and readable*
	-Parts are customers stock? (say so)
	-Time Sheets (when needed)
	Vendor Invoices -
	Truck Stock -
	Customer Stock -
Other Materials	
Other Materials	COVID-19 PPE- \$20
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.
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CUSTOMER
SIGNATURE



Attachments





Multi Temp Mechanical

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Westville, NJ 08093

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LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description

Essex Ave

Erial Elementary Sch



Google

Essex Ave

Map data ©2020



Service : Erial Elementary : 20 Essex Avenue, Erial, NJ 08081

Address Type	Service	
Street address	20 Essex Avenue	
Apt/Suite		
City, State ZIP	Erial, NJ 08081	
Description	Erial Elementary	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary



Service Call #9749

Summary	Lib/D2/D3 No AC
Date Requested	08/04/2020
Description	
Created	08/04/2020 05:35 AM
Customer	Gloucester Twp Public Schools



Work Order #9749-1

Description	Lib/D2/D3 No AC
Mechanic	Greg Mahley
Status	Incomplete
Start	08/04/2020 07:00 AM
End	08/04/2020 12:00 PM
Invoicing Memo	Greg Mahley 5 hrs



Service Items

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	9749-1
DATE	08/04/2020
Job Status	Complete
Location	Erial Elementary School 20 Essex Ave Erial NJ 08081
Unit(s) Serviced	-Location in the building: Library (condensing unit on roof), Classrooms D-2 & D-3 -Unit you're working on: Library unit: Lennox 7.5-TON condensing unit M# HS17-953-5Y S# 5694H12305
Work Performed	Classroom D-2: Checked out AAF- McQuay unit ventilator, upon arrival found unit turned off at circuit breaker and all front panels were removed. Heating hot water coil valves were closed, custodian noted that coil had frozen and burst. Placed front cover on over blower section. Turned on power, unit started but compressor did not. Checked and found compressor contactor engaged but compressor not running. Found 1 out of 3 fuses removed and laying below fuse holder. Checked all 3 fuses and found to be good. Reinstalled fuse. Allowed compressor to cool off and internal overload to reset. Then started unit again, compressor now running. Checked unit operation-good. Classroom D-3: Checked out AAF- McQuay unit ventilator, found not running at all. Checked and unit has power. Determined building automation system not commanding unit to run. Temporarily bypassed BAS controller to test run unit and found unit working ok. Reconnected all wires as they were. Checked out 7.5-TON split system for library, found condensing unit not running at all. Checked out and found defective control relay in condensing unit. Found 50 volts present on coil of 24 volt relay, this caused relay to fail. Condensing unit has its own control transformer for control voltage and BAS turns unit on and off using dry contact. Checked and found 24 volts present on wires coming from building automation system (BAS), this caused voltage to double. Disconnected transformer and relay in condensing unit and connected wiring to use 24 volts from BAS for control. All safety switches are in control circuit. Checked unit operation-good.
Recommendations	
Labor	Greg Mahley 5 hrs
Materials	
Other Materials	
Other Materials	COVID-19 PPE- \$20
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.
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**CUSTOMER
SIGNATURE**

Hector Rodriguez.png

Signature is acceptance of Service provided



08/04/2020 03:36 PM



Attachments



www.multitempmech.com

1000 Delsea Drive
1-295 Industrial Park Suite B1
Westville, New Jersey 08093
Phone: 856.384.9900
Fax: 856.384.9905

HVAC SERVICE ORDER INVOICE

DATE 8/21-9/1 P.O. _____ W.O. _____

JOB STATUS: COMPLETE ☒ INCOMPLETE ☐

34594

BILL TO Gloucester Township Schools

THIS WORK IS TO BE			
☐ C.O.D.	☐ NET 30	☐ SERVICE CONTRACT	☐ QUOTED
MAKE		MAKE	
MODEL		MODEL	
SERIAL NUMBER		SERIAL NUMBER	

LOCATION	<u>Essex Elementary</u>
STREET	<u>20 Essex Ave.</u>
CITY	<u>Sicklerville, NJ</u>
PHONE	
FAX	
AUTHORIZED BY	
WORK TO BE PERFORMED	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
50	Blowbs #4949146		
50'	#12 BLK THHN		
50'	#12 WHT THHN		
50'	#12 GRN THHN		
	Acetylene		
	Nitrogen		
	Vacuum Pump		
	Test equipment		
	Recovery		
	Misc. Lubricants, Chemicals, Electrical, etc.		

TOTAL MATERIALS

TERMS: Please promptly review your invoice. If there are any questions in regards to charges or services rendered kindly contact us within 5 business days. For payments not received within 30 days there will be added thereto and made an integral part thereof a late charge of 2% per month on the unpaid balance for each month or fraction of a month that such balance becomes or remains unpaid plus all costs incurred in collection, including attorney's fees.

I hereby authorize to order the work outlined above which has been satisfactorily completed. I agree that all retainers title to equipment/materials furnished until final payment is made. If payment is not made in full, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from removal shall not be the responsibility of Seller.

DESCRIPTION OF WORK PERFORMED

- Ran two 12-2 MCs for window unit receptacles
- MC runs in ceiling down hallways from pnt rms and across rm D-4
- Conduit run across finish ceiling in A-2 speech.
- Conduit down to single 120v recept. in A-2, B-4
- Circuits on and tested
- Labeled circuits in PNLs and recept.

Brian K. : 9.5

ENVIRONMENTAL CHECK LIST			HRS	LABOR	RATE	AMOUNT
WORK PERFORMED	QTY	TYPE				
☐ RECOVERED						
☐ RECYCLED						
☐ RECLAIMED						
☐ RETURNED						
☐ DISPOSAL						

RECOMMENDATIONS

TOTAL LABOR 9.5

TOTAL SUMMARY

TOTAL MATERIALS

TOTAL LABOR

TRAVEL CHARGE

TAX

TOTAL

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Thank You



www.multitempmech.com

1000 Delsea Drive
I-295 Industrial Park Suite B1
Westville, New Jersey 08093
Phone: 856.384.9900
Fax: 856.384.9905

HVAC SERVICE ORDER INVOICE

DATE 9/4 P.O. _____ W.O. _____

JOB STATUS: COMPLETE ☐ INCOMPLETE ☐

35010

BILL TO Gloucester Township Schools

THIS WORK IS TO BE			
☐ C.O.D.	☐ NET 30	☐ SERVICE CONTRACT	☐ QUOTED
MAKE		MAKE	
MODEL		MODEL	
SERIAL NUMBER		SERIAL NUMBER	

LOCATION	<u>Erial Elementary</u>
STREET	
CITY	
PHONE	
FAX	
AUTHORIZED BY	
WORK TO BE PERFORMED	

DESCRIPTION OF WORK PERFORMED

- Diagnosed tripping circuit
(Classroom A12 + maintenance office)
- Broke down circuit, determined a short
in feed to roof top exhaust fan

- Disconnected feed to exhaust fan

- Problem noted to maintenance for
separate contractor already working on
exhaust fans

Brian K 2.5

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Acetylene		
	Nitrogen		
	Vacuum Pump		
	Test equipment		
	Recovery		
	Misc. Lubricants, Chemicals, Electrical, etc.		

TOTAL MATERIALS

TERMS: Please promptly review your invoice. If there are any questions in regards to charges or services rendered kindly contact us within 5 business days. For payments not received within 30 days there will be added thereto and made an integral part thereof a late charge of 2% per month on the unpaid balance for each month or fraction of a month that such balance becomes or remains unpaid plus all costs incurred in collection, including attorney's fees.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE

DATE

ENVIRONMENTAL CHECK LIST

WORK PERFORMED	QTY	TYPE	HRS	LABOR	RATE	AMOUNT
☐ RECOVERED						
☐ RECYCLED						
☐ RECLAIMED						
☐ RETURNED						
☐ DISPOSAL						

RECOMMENDATIONS

TOTAL LABOR

TOTAL SUMMARY

TOTAL MATERIALS

TOTAL LABOR

TRAVEL CHARGE

TAX

TOTAL

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Thank You



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1000 Delsea Drive
1-295 Industrial Park Suite B1
Westville, New Jersey 08093
Phone: 856.384.9900
Fax: 856.384.9905

HVAC SERVICE ORDER INVOICE

DATE 7/10/10 P.O. _____ W.O. _____

JOB STATUS: COMPLETE ☒ INCOMPLETE ☐

35013

BILL TO Gloucester Township Schools

THIS WORK IS TO BE			
☐ C.O.D.	☐ NET 30	☐ SERVICE CONTRACT	☐ QUOTED
MAKE	MAKE		
MODEL	MODEL		
SERIAL NUMBER	SERIAL NUMBER		

LOCATION	<u>Erial Elem.</u>
STREET	
CITY	
PHONE	
FAX	
AUTHORIZED BY	
WORK TO BE PERFORMED	

DESCRIPTION OF WORK PERFORMED

- Replace 125v Timeclock for
outside lighting
- Test system ✓

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Billows #49629		
	Acetylene		
	Nitrogen		
	Vacuum Pump		
	Test equipment		
	Recovery		
	Misc. Lubricants, Chemicals, Electrical, etc.		

Brian K. 2 Hrs

ENVIRONMENTAL CHECK LIST			HRS	LABOR	RATE	AMOUNT
WORK PERFORMED	QTY	TYPE				
☐ RECOVERED						
☐ RECYCLED						
☐ RECLAIMED						
☐ RETURNED						
☐ DISPOSAL						

RECOMMENDATIONS

TOTAL LABOR

TOTAL MATERIALS

TOTAL SUMMARY

TERMS: Please promptly review your invoice. If there are any questions in regards to charges or services rendered kindly contact us within 5 business days. For payments not received within 30 days there will be added thereto and made an integral part thereof a late charge of 2% per month on the unpaid balance for each month or fraction of a month that such balance becomes or remains unpaid plus all costs incurred in collection, including attorney's fees.

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TOTAL MATERIALS

TOTAL LABOR

TRAVEL CHARGE

TAX

TOTAL

CUSTOMER SIGNATURE _____ DATE _____

Thank You



Multi Temp Mechanical

1000 Delsea Drive

Westville, NJ 08093

(856) 384-9900

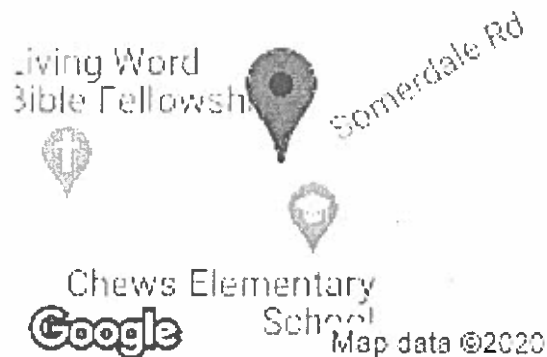
LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Service : Chews Elementary School : 600 Somerdale Road, NJ 08012, United States

Address Type	Service	
Street address	600 Somerdale Road	
Apt/Suite		
City, State ZIP	NJ 08012, United States	
Description	Chews Elementary 600 Chews landing & Somerdale Rd Blackwood, NJ 08012	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary



Service Call #9089

Summary	Air compressor
Date Requested	06/09/2020
Description	
Created	06/09/2020 05:35 AM
Customer	Gloucester Twp Public Schools



Work Order #9089-1

Description	Air compressor
Mechanic	Greg Mahley
Status	Incomplete
Start	06/09/2020 11:00 AM
End	06/09/2020 01:00 PM
Invoicing Memo	



Service Items

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	06/09/2020
Job Status	Complete
Location	Chews Elementary School 600 Somerdale Rd Blackwood NJ 08012
Unit(s) Serviced	-Location in the building: Boiler room -Unit you're working on: Air compressor
Work Performed	Checked out air compressor and read inspection report. Report called for anchoring compressor feet to floor and installing vibration eliminator in air line. Noticed feet have been anchored to floor. Picked up vibration eliminator, cut out section of pipe, cleaned and deburred. Brazed in vibration eliminator. Checked, ok.
Recommendations	
Labor	Greg Mahley 2 hrs
Materials	-ATTACH INVOICES *clear and readable* -Parts are customers stock? (say so) -Time Sheets (when needed) Vendor Invoices - United Refrigeration # 73803966-00 Truck Stock - Customer Stock - Other Materials Other Materials TERMS COVID-19 PPE- \$20 PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES. LIMITED WARRANTY ALL MATERIALS, PARTS, AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURERS' OR SUPPLIERS' WRITTEN WARRANTY ONLY. ALL LABOR PERFORMED BY MULTI-TEMP MECHANICAL IS WARRANTED FOR 30 DAYS OR AS OTHERWISE INDICATED IN WRITING. MULTI-TEMP MECHANICAL MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OUR AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF THE COMPANY. THANK YOU.



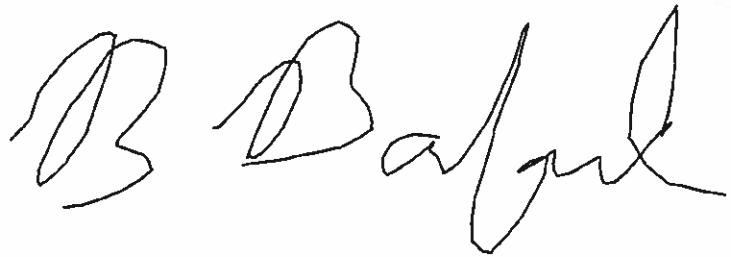
SIGNATURE

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**CUSTOMER
SIGNATURE**

Bruce Barford.png

Signature is acceptance of Service provided



06/09/2020 11:49 AM

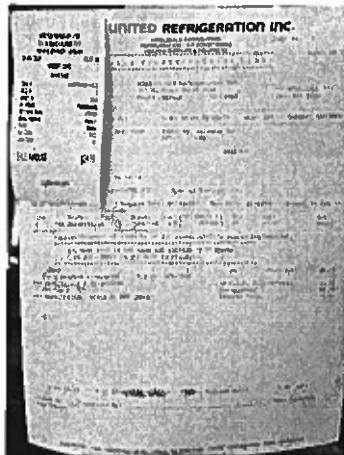
Attachments

Title

Camera 06/09/2020
11:46 AM

File Name

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www.multitempmech.com

1000 Delsea Drive
I-295 Industrial Park Suite B1
Westville, New Jersey 08093
Phone: 856.384.9900
Fax: 856.384.9905

HVAC SERVICE ORDER INVOICE

DATE 9/9-9/10 P.O. _____ W.O. _____

JOB STATUS: COMPLETE ☒ INCOMPLETE ☐

35011

BILL TO Gloucester Township Schools

THIS WORK IS TO BE

☐ C.O.D. ☐ NET 30 ☐ SERVICE CONTRACT ☐ QUOTED

MAKE

MAKE

MODEL

MODEL

SERIAL NUMBER

SERIAL NUMBER

LOCATION	<u>Chews school</u>
STREET	
CITY	
PHONE	
FAX	
AUTHORIZED BY	
WORK TO BE PERFORMED	

DESCRIPTION OF WORK PERFORMED

- Dissect overloaded circuit for rooms 125 and 127
- separate rm 125 on existing fed
- Re-fed rm 127 on existing demoed circuit
- Test outlets ✓
- Labeled outlets + panel

Brian K. 3 Hrs

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Acetylene		
	Nitrogen		
	Vacuum Pump		
	Test equipment		
	Recovery		
	Misc. Lubricants, Chemicals, Electrical, etc.		

ENVIRONMENTAL CHECK LIST			HRS	LABOR	RATE	AMOUNT
WORK PERFORMED	QTY	TYPE				
☐ RECOVERED						
☐ RECYCLED						
☐ RECLAIMED						
☐ RETURNED						
☐ DISPOSAL						

RECOMMENDATIONS

TOTAL LABOR

TOTAL MATERIALS

TOTAL SUMMARY

TERMS: Please promptly review your invoice. If there are any questions in regards to charges or services rendered kindly contact us within 5 business days. For payments not received within 30 days there will be added thereto and made an integral part thereof a late charge of 2% per month on the unpaid balance for each month or fraction of a month that such balance becomes or remains unpaid plus all costs incurred in collection, including attorney's fees.

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TOTAL MATERIALS

TOTAL LABOR

TRAVEL CHARGE

TAX

TOTAL

CUSTOMER SIGNATURE

DATE

Thank You



Multi Temp Mechanical

1000 Delsea Drive

Westville, NJ 08093

(856) 384-9900

LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description

James W. Lilley
Elementary School



Google

Map data ©2020



Service : James W. Lilley Jr, Elementary : 1275 Williamstown Erial Road, Sicklerville, NJ 08081, United States

Address Type	Service	
Street address	1275 Williamstown Erial Road	
Apt/Suite		
City, State ZIP	Sicklerville, NJ 08081, United States	
Description	James W Lilley Elementary	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary



Service Call #8394

Summary	Boiler follow up
Date Requested	03/09/2020
Description	
Created	03/09/2020 06:45 AM
Customer	Gloucester Twp Public Schools



Work Order #8394-1

Description	Boiler follow up
Mechanic	Greg Mahley
Status	Incomplete
Start	03/13/2020 07:00 AM
End	03/13/2020 03:30 PM
Invoicing Memo	



Service Items



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Rs Form
100001

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	03/13/2020
Job Status	Complete
Location	James W Lilley School 1275 Erial-williamstown Rd Sicklerville NJ 08081
Unit(s) Serviced	Boiler room. Boiler #1: H B Smith Series 28A-6 14 section S# N88-328 with PowerFlame burner M# C3-G-25 HBS14 S# 058841613
Work Performed	Picked up replacement part, replaced defective modulation temperature control on boiler #1. Shut down boiler #2 to allow heating hot water system to cool down. Started boiler #1, adjusted low fire end switch cam in firing rate modulating motor. Allowed burner to light off and modulate up to high fire, after coming up to temperature burner modulated down to low fire properly. Shut down burner and allowed temperature to drop, then restarted burner, performed combustion analysis on high fire, then performed combustion analysis on low fire after burner modulated down. Combustion test results are satisfactory. Also removed improperly placed screw on barometric draft regulator to allow damper to swing in both directions as is required for gas fired application. Boiler is in good working order and ready for operation. Repaired pneumatic air leak in controls cabinet. Checked - ok.
Recommendations	
Labor	Greg Mahley 8 hrs
Materials	Vendor Invoices - Broudy # S100053033.001
Other Materials	
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.
LIMITED WARRANTY	ALL MATERIALS, PARTS, AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURERS' OR SUPPLIERS' WRITTEN WARRANTY ONLY. ALL LABOR PERFORMED BY MULTI-TEMP MECHANICAL IS WARRANTED FOR 30 DAYS OR AS OTHERWISE INDICATED IN WRITING. MULTI-TEMP MECHANICAL MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OUR AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF THE COMPANY. THANK YOU.
SIGNATURE	I HAVE THE AUTHORITY TO ORDER THE WORK OUTLINED ABOVE WHICH HAS BEEN SATISFACTORY COMPLETED. I AGREE THAT SELLER RETAINS TITLE TO EQUIPMENT/MATERIALS FURNISHED UNTIL FINAL PAYMENT IS MADE. IF PAYMENT IS NOT MADE AS AGREED, SELLER CAN REMOVE SAID EQUIPMENT/MATERIALS AT SELLER'S EXPENSE. ANY DAMAGE RESULTING FROM SAID REMOVAL SHALL NOT BE THE RESPONSIBILITY OF SELLER.
CUSTOMER SIGNATURE	

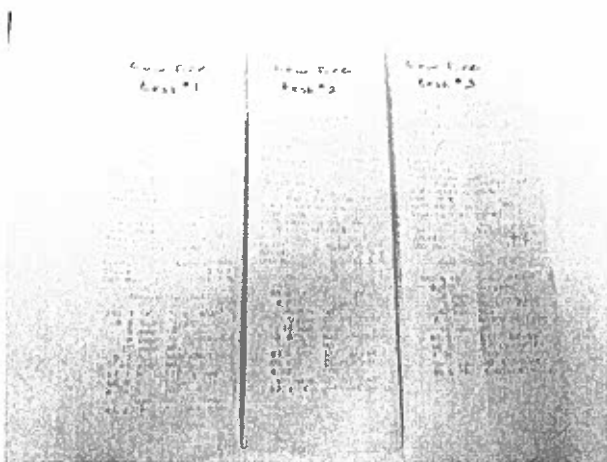


Attachments



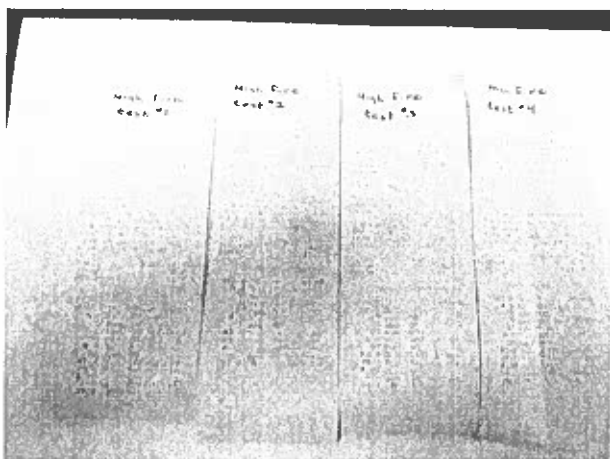
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Camera 03/13/2020
02:05 PM

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Camera 03/13/2020
02:00 PM

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U.S. Customs Declaration
Form 101

Declaration
I, the undersigned, declare that the contents of this declaration are true and correct to the best of my knowledge and belief.

Signature
[Signature]

Remarks
[Remarks]



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1000 Delsea Drive
1-295 Industrial Park Suite B1
Westville, New Jersey 08093
Phone: 856.384.9900
Fax: 856.384.9905

HVAC SERVICE ORDER INVOICE

DATE 9/1/20 P.O. _____ W.O. _____

JOB STATUS: COMPLETE ☒ INCOMPLETE ☐

35007

BILL TO Gloucester Township Schools

THIS WORK IS TO BE

☐ C.O.D. ☐ NET 30 ☐ SERVICE CONTRACT ☐ QUOTED

MAKE

MAKE

MODEL

MODEL

SERIAL NUMBER

SERIAL NUMBER

LOCATION	<u>J.W. Lilley Elementary</u>
STREET	<u>1275 Williamstown Extn Rd</u>
CITY	<u>Scherville NJ</u>
PHONE	
FAX	
AUTHORIZED BY	
WORK TO BE PERFORMED	

DESCRIPTION OF WORK PERFORMED

- RM 105 window unit receptacle
- Ran a 12-2 MC down main hall from custodial closet to rm 105 (Art room)
 - Penetrate through wall into both rooms
 - MC across RM 105
 - Conduit down to recept location into ceiling
 - MC across custodial closet down to panel
 - Add new 20 amp single pole breaker into panel
 - Installed 20 amp 120v GFCI outlet at window unit location
 - strap MC through ceiling
 - label both outlet and panel
 - Test circuit

Brian K. - 6.5 hrs

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Billows #4951288		
	Acetylene		
	Nitrogen		
	Vacuum Pump		
	Test equipment		
	Recovery		
	Misc. Lubricants, Chemicals, Electrical, etc.		

ENVIRONMENTAL CHECK LIST			HRS	LABOR	RATE	AMOUNT
WORK PERFORMED	QTY	TYPE				
☐ RECOVERED						
☐ RECYCLED						
☐ RECLAIMED						
☐ RETURNED						
☐ DISPOSAL						

RECOMMENDATIONS

TOTAL LABOR 6.5

TOTAL MATERIALS

TOTAL SUMMARY

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TOTAL MATERIALS

TOTAL LABOR

TRAVEL CHARGE

TAX

TOTAL

CUSTOMER SIGNATURE

DATE

Thank You



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I-295 Industrial Park Suite B1
Westville, New Jersey 08093
Phone: 856.384.9900
Fax: 856.384.9905

HVAC SERVICE ORDER INVOICE

DATE 9/9/20 PO. _____ W.O. _____

JOB STATUS: COMPLETE ☒ INCOMPLETE ☐

35012

BILL TO Gloucester Township Schools

THIS WORK IS TO BE			
☐ C.O.D.	☐ NET 30	☐ SERVICE CONTRACT	☐ QUOTED
MAKE		MAKE	
MODEL		MODEL	
SERIAL NUMBER		SERIAL NUMBER	

LOCATION	<u>Lilley School</u>
STREET	
CITY	
PHONE	
FAX	
AUTHORIZED BY	
WORK TO BE PERFORMED	

DESCRIPTION OF WORK PERFORMED

- swap new Art room A/c receipt from 120v → 208v
- Change out Breaker
- Test circuit + label

Brian K 1 Hr.

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Bilbaws #4953107		
	Acetylene		
	Nitrogen		
	Vacuum Pump		
	Test equipment		
	Recovery		
	Misc. Lubricants, Chemicals, Electrical, etc.		

ENVIRONMENTAL CHECK LIST			HRS	LABOR	RATE	AMOUNT
WORK PERFORMED	QTY	TYPE				
☐ RECOVERED						
☐ RECYCLED						
☐ RECLAIMED						
☐ RETURNED						
☐ DISPOSAL						

RECOMMENDATIONS

TOTAL LABOR

TOTAL MATERIALS

TOTAL SUMMARY

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TOTAL MATERIALS

TOTAL LABOR

TRAVEL CHARGE

TAX

TOTAL

Rand Mma

CUSTOMER SIGNATURE

DATE

9-9-2020

Thank You



Multi Temp Mechanical

1000 Delsea Drive

Westville, NJ 08093

(856) 384-9900

LC@multitempmech.com

WORK ORDER REPORT



Customer #2832

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Gloucester Twp
Board of Educ

Charles W Lewis
Middle School



Map data ©2020



Service : C.W. Lewis Middle School : 875 Erial Road, NJ 08012, United States

Address Type	Service	
Street address	875 Erial Road	
Apt/Suite		
City, State ZIP	NJ 08012, United States	
Description	C.W. Lewis	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary



Service Call #10066

Summary	Cafeteria unit down
Date Requested	08/25/2020
Description	
Created	08/25/2020 05:32 AM
Customer	Gloucester Twp Public Schools



Work Order #10066-1

Description	Cafeteria unit down
Mechanic	Kevin Lindaberry
Status	Incomplete
Start	08/25/2020 07:00 AM
End	08/25/2020 03:30 PM
Invoicing Memo	



Service Items



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Rs Form
100001

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/25/2020
Job Status	Complete
Location	Address/name of building
Unit(s) Serviced	-Location in the building -Unit you're working on Cafeteria RTU TRANE TCH600AE0E0 C00G20730 208v 3ph
Work Performed	Cafeteria RTU is down. Nothing is running. Bees all over this unit. 8 bee nests in 1/2 holes on the unit. Sprayed bee spray in order to work on the unit. Constantly chasing me. Finally opened panels. Found another nest inside unit squirrel or rat nest. Put sheet metal over 6x6 hole where they were getting in. Cleaned out nest. They Chewed on wires. Repaired wiring. Meg ohmed compressors. Compressor 2 which is part of a tandem circuit on circuit 2 is shorted to ground. Disconnected compressor 2. Both compressors need to be replaced on circuit 2 due to being part of tandem circuit. Start up and test. All Fans and 2 out of 3 compressors are on and running. Pressures, volts, amps look healthy. 50 ton unit. Unit is running at 2/3 capacity. Unit is 20 years old. May want to start thinking about replacement.
Recommendations	2 tandem Compressor replacement or unit replacement recommended.
Labor	Technicians Initials-Hours Worked KL 8hr
Materials	-ATTACH INVOICES *clear and readable* -Parts are customers stock? (say so) -Time Sheets (when needed) Vendor Invoices - Truck Stock - Customer Stock -customer purchased bee spray.
Other Materials	
Other Materials	COVID-19 PPE- \$20
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.



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CUSTOMER SIGNATURE Diane piccioni 8/25/20, 2:58 PM.jpeg

Attachments

**Multi Temp Mechanical**

1000 Delsea Drive

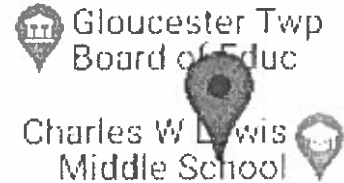
Westville, NJ 08093

(856) 384-9900

LC@multitempmech.com

WORK ORDER REPORT**Customer #2832**

Display name Gloucester Twp Public Schools
Customer Type --Not Set--
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Map data ©2020

**Service : C.W. Lewis Middle School : 875 Erial Road, NJ 08012, United States**

Address Type	Service	
Street address	875 Erial Road	
Apt/Suite		
City, State ZIP	NJ 08012, United States	
Description	C.W. Lewis	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary

**Service Call #10089**

Summary Exhaust system down
Date Requested 08/26/2020
Description
Created 08/26/2020 05:34 AM
Customer Gloucester Twp Public Schools

**Work Order #10089-1**

Description Exhaust system down
Mechanic James Hassett
Status Incomplete
Start 08/26/2020 07:00 AM
End 08/26/2020 04:30 PM
Invoicing Memo

**Service Items**

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Rs Form
100001

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/26/2020
Job Status	Parts On Order
Location	CW Lewis Middle School
Unit(s) Serviced	Exhaust Fans
Work Performed	Was given list of fans with blue X's from Diane to investigate issues of fans not working. Girls Locker Room Office- Found no motor or wheel in unit but power supply with no disconnect switch in housing. Girls Locker Room Bathroom- Faulty motor will order and replace, direct drive. Girls Locker Room Showers- No power to fan, could not find power source to fan. Need electricians to find power source or re-wire feed to fan. Boys Locker Office- Thermostat for fan wired backwards, need to re-wire thermostat. Boys Locker Room Office Bathroom- Faulty multi-speed motor, will order and replace. Boys Locker Room Showers- Faulty direct drive motor, will order and replace. M1 SAC Room- Faulty fan motor, worn belt, bent fan shaft and stuck bearings. Will need to replace fan assembly. 218 Hallway Bathrooms- Single fan does both bathrooms. Motor and fan wheel bearings seized. Also pulleys rotted. Will need to replace assembly and put switch power disconnect in. Janitors Closet By Nurse's Office- No power ran to unit. Will have to have electricians run power source to fan. Room 223- Mounts broke for fan motor and shaft assembly. Also found motor and bearings seized. Will need to install new assembly in place. Home Economics 1- Needs new fan motor, will order and replace. Shut breaker off to fan. Break 15 in panel located in hallway outside of room. Home Economics 2- Faulty motor, will order and replace.
Recommendations	Fan assemblies that need to be replaced. Girls Locker Room Office- Curb 22 1/4 x 22 1/4 Dayton Model 4YC46 120 VAC. M1 SAC Room- Curb 25 1/4 x 24 1/2 115v motor 1/3 hp 1725 rpm motor pulley 3" fan pulley 3 3/4" blower wheel 12 1/2 x 5 40 degree pitch. 218 Hallway Bathrooms- Curb 25 1/4 x 24 1/2 115v motor 1/4 hp 1725 rpm 2" motor pulley 3 1/4" wheel pulley blower wheel 13 1/2 x 4 3/4 40 degree pitch. Room 223- 24 x 24 curb 115v 1/4 hp motor 1725 rpm motor pulley 3" wheel pulley 4 1/4" Will need electricians for Janitors Closet near nurses office and Girls Locker Room Showers.
Labor	JH-8 KL-8 JH-1 OT KL-1 OT
Materials	-ATTACH INVOICES *clear and readable* -Parts are customers stock? (say so) -Time Sheets (when needed) Vendor Invoices -Home Depot-h0929-147635 Truck Stock - Customer Stock - Other Materials Test Equipment - \$10 Other Materials COVID-19 PPE- \$20



TERMS

PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.

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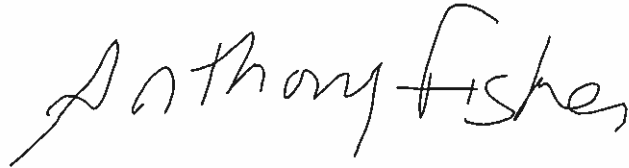
SIGNATURE

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Anthony Fisher.png

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08/26/2020 03:50 PM

 Attachments**Title**

Camera 08/26/2020
09:20 PM girls locker
room office

File Name

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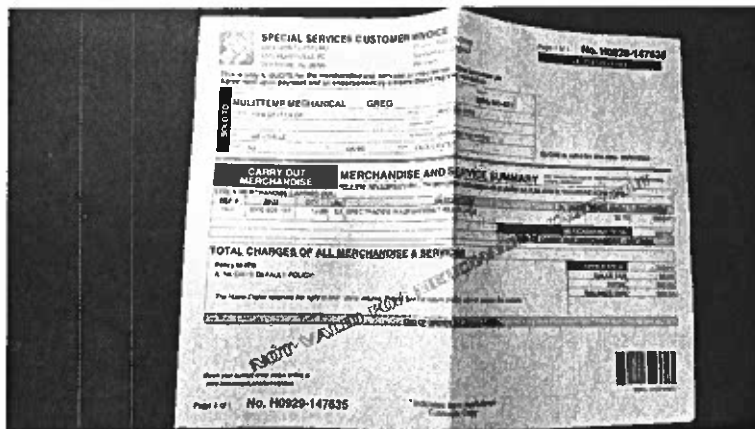


Camera 08/26/2020
09:20 PM janitors closet 6f4f2079-b11f-47a5-a313-1bb80c9731d8.jpg



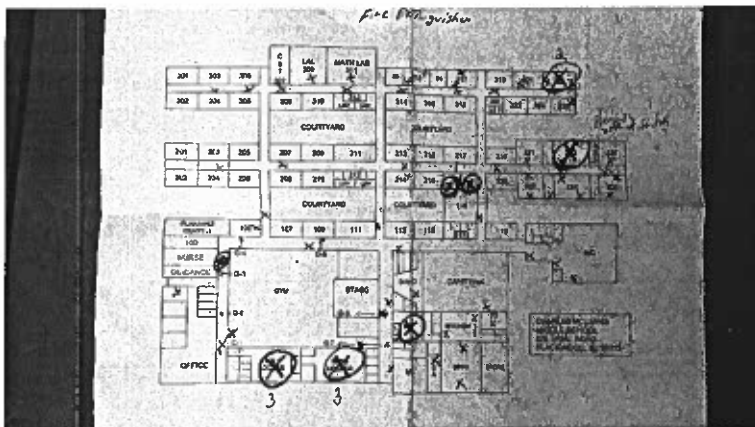
Camera 08/26/2020
07:32 PM

b7e1d57d-a197-4878-a3db-0bf3d0b6aed6.jpg



Camera 08/26/2020
03:55 PM Fan list from
Diane

3e276691-768d-43bc-be50-97a1066cc113.jpg



**Multi Temp Mechanical**

1000 Delsea Drive

Westville, NJ 08093

(856) 384-9900

LC@multitempmech.com

WORK ORDER REPORT**Customer #2832**

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Map data ©2020

**Service : Glen Landing Middle School : 85 Little Gloucester Road, NJ 08012, United States**

Address Type	Service	
Street address	85 Little Gloucester Road	
Apt/Suite		
City, State ZIP	NJ 08012, United States	
Description	Glen Landing Middle	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary

**Service Call #10045**

Summary HVAC issues
Date Requested 08/24/2020
Description
Created 08/24/2020 05:16 AM
Customer Gloucester Twp Public Schools

**Work Order #10045-1**

Description HVAC issues
Mechanic Greg Mahley
Status Incomplete
Start 08/24/2020 07:00 AM
End 08/24/2020 03:00 PM
Invoicing Memo

**Service Items**

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Rs Form
100001

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order
Invoice (2)

Job Type	T/M
Invoice/Quote #	10045-1
DATE	08/24/2020
Job Status	Return Visit Required
Location	Glen Landing Middle School 85 Little Gloucester Rd Blackwood NJ 08012
Unit(s) Serviced	Guidance office a/c, numerous exhaust fans
Work Performed	Checked out Guidance office a/c, found blower not running. Found motor starter overload relay tripped. Reset, unit started up ok. Checked AMP draw on motor, found to be ok. If overload relay trips again likely faulty overload relay. Checked system operation, noticed not cooling well. Found system to be low on refrigerant. Added R-22 to bring charge to proper level, checked subcooling and superheat, good. 11°F subcooling and 22°F superheat at condensing unit. Tightened service valve cores and tightened caps securely. Began checking out exhaust fans, checked panel in boys' locker room storage closet. Found all indicator lights defective. Found short on exhaust fan for girls shower room. Found motor bad. Will return and continue with work on exhaust fans.
Recommendations	
Labor	Greg Mahley 8 hrs
Materials	
	Truck Stock - 5 lbs. R-22 refrigerant
Other Materials	
Other Materials	COVID-19 PPE- \$20
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.
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**CUSTOMER
SIGNATURE**

Mike Dunn.png

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A handwritten signature in black ink, appearing to read "Mike Dunn", with a stylized flourish at the end.

08/26/2020 03:45 PM



Attachments



**Multi Temp Mechanical**

1000 Delsea Drive

Westville, NJ 08093

(856) 384-9900

LC@multitempmech.com

WORK ORDER REPORT**Customer #2832**

Display name Gloucester Twp Public Schools
Customer Type -Not Set-
Custom Id 2832
Company name Gloucester Twp Public Schools
Pricing Tier Tier 1
Description



Map data ©2020

**Service : Glen Landing Middle School : 85 Little Gloucester Road, NJ 08012, United States**

Address Type	Service	
Street address	85 Little Gloucester Road	
Apt/Suite		
City, State ZIP	NJ 08012, United States	
Description	Glen Landing Middle	
Contact	Phone	Type
Sani Umar Extension 4100	(856) 227-7688	Primary

**Service Call #10088**

Summary Exhaust system down
Date Requested 08/26/2020
Description
Created 08/26/2020 05:32 AM
Customer Gloucester Twp Public Schools

**Work Order #10088-1**

Description Exhaust system down
Mechanic Greg Mahley
Status Incomplete
Start 08/26/2020 07:00 AM
End 08/26/2020 03:30 PM
Invoicing Memo

**Service Items**

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Rs Form
100001

TOTAL*:

\$0.00

* Not including taxes



Service Forms

Service Order Invoice (2)

Job Type	T/M
Invoice/Quote #	
DATE	08/26/2020
Job Status	Return Visit Required
Location	Glen Landing Middle School 85 Little Gloucester Rd Blackwood NJ 08012
Unit(s) Serviced	-Location in the building: roof -Unit you're working on: exhaust fans
Work Performed	Checked out all exhaust fans in area of locker rooms and hallway outside gymnasium. Fan #15 is new and running, fan #9 for girls' shower room no power wiring to fan, also fan is in poor condition and should be replaced. Fan #4 and fan #5 running. Fan #12 runs, fan #8 not running no power. Fan #6 motor runs but fan has bad bearings, needs pulley, shaft and bearings replaced. Fan #7 motor runs but fan needs bearings, shaft, pulley and belt replaced. Fan #11 runs, switch was turned off. Turned on and checked, ok. Fan #10 replaced belt, fan does not run, no power present. Fan #13 replaced belt. Fan runs but is noisy and vibrates, will follow up and check out, likely has dirt or debris on fan wheel.
Recommendations	
Labor	Greg Mahley 8 hrs Mark Trauner 8 hrs
Materials	-ATTACH INVOICES *clear and readable* -Parts are customers stock? (say so) -Time Sheets (when needed) Vendor Invoices - Truck Stock - Customer Stock - belts.
Other Materials	
Other Materials	COVID-19 PPE- \$20
TERMS	PLEASE PROMPTLY REVIEW YOUR INVOICE. IF THERE ARE ANY QUESTIONS IN REGARDS TO CHARGES OR SERVICES RENDERED, KINDLY CONTACT US WITHIN 5 BUSINESS DAYS. FOR PAYMENTS NOT RECEIVED WITHIN 30 DAYS, THERE WILL BE ADDED THERETO AND MADE AN INTEGRAL PART THEREOF A LATE CHARGE OF 2% PER MONTH ON THE UNPAID BALANCE FOR EACH MONTH OR FRACTION OF A MONTH THAT SUCH BALANCE BECOMES OR REMAINS UNPAID PLUS ALL COSTS INCURRED IN COLLECTION, INCLUDING ATTORNEY'S FEES.
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SIGNATURE**

Mike Dunn.png

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08/26/2020 03:43 PM



Attachments