



Job Detail Transaction Report

|                         |  |
|-------------------------|--|
| Service Request Number  | 1-57125113325                                      |
| LOB / SR Type / Subtype | HVAC-Equipment / L&M / Custom Quote                |
| Service Site            | DUPONT EXPERIMENTAL STATION<br>DUPONT EXPERIMENTAL |

Report Date 10/19/2017

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**SERVICE REQUEST (SR):**

**Status:** Scheduled  
**Substatus:** Tech Accepted  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:**  
**Entitlement:**  
**Priority:** Routine  
**Requester:** Barnes, PAUL  
**Service Address:** RT 141 LANCASTER PIKE  
WILMINGTON, DE, 19880-0000  
**Main Phone:** (302) 218-9257  
**Work Phone:** (302) 218-9996  
**Mobile Phone:**  
**Email Address:** paul.m.barnes@usa.dupont.com

**Branch:** JOHNSON CONTROLS SALISBURY  
WILMINGTON CB - 0N28  
**Team:** 260 Delmarva North Team SVC  
**SR Owner:** Dolphin, Lynn  
**Created By:** Dolphin, Lynn  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:**  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$2,561.15

| FINANCIAL SUMMARY                 |                     |
|-----------------------------------|---------------------|
| <b>Work In Progress (WIP)</b>     |                     |
| WIP - Labor                       | \$1,264.95          |
| WIP - Expense                     | \$0.00              |
| WIP - Materials                   | \$455.63            |
| WIP - SubContract                 | \$0.00              |
| WIP - Fee Charges                 | \$67.50             |
| <b>Total WIP</b>                  | <b>\$1,788.08</b>   |
| <b>Cost of Goods Sold (COGS):</b> |                     |
| COGS - Labor                      | \$0.00              |
| COGS - Expense                    | \$0.00              |
| COGS - Materials                  | \$0.00              |
| COGS - SubContract                | \$0.00              |
| COGS - Fee Charges                | \$0.00              |
| <b>Total COGS</b>                 | <b>\$0.00</b>       |
| <b>Revenue \$</b>                 | <b>\$0.00</b>       |
| <b>Margin \$</b>                  | <b>(\$1,788.08)</b> |
| <b>Margin %</b>                   |                     |

(Note: The revenue and margin section are populated if revenue has been posted)

**Service Requested:**

E306 RTP YORK CHILLER  
MODEL: YCAL0046EE  
SERIAL: 11531K65368876

- Shutdown and Lock-Out YORK RTP CHILLER according to DuPont & JCI's Safety Requirements.
- Depressurize Chilled Glycol Loop, by temporarily draining water/glycol mixture into, empty drums (provided by DuPont).
- Remove current "Paddle" Style Flow Switch in YORK Chiller.
- Furnish & Install Premium "Thermal" Style Flow Switch:  
(Stainless Steel Insertion Probe, Remote-Mounted Control Monitor /w Adjustable Relay Output, & Interconnecting Cable)
- Furnish & Install necessary pipe fittings for Probe Installation.
- Install any necessary Wiring and Conduit.
- Make wiring adjustments to Chiller.
- Re-Install Glycol with Appropriate amount of Water to attain System Design Concentration of 30%.
- Bleed Air from System, using Automatic Vents.
- Un-Lock and Restart System, Check for Leaks, Adjust Flow-Switch Settings and Verify Operation.
- Prove DuPont with all necessary Documentation.

Premium Flow Switch is capable of Sensing flows from 0.083 Ft/Sec (2 GPM)\* to 9.83 Ft/Sec (226 GPM)\*

\* Flow rates based on specified velocities through 3" steel pipe



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DUPONT EXPERIMENTAL

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**SERVICE PERFORMED SUMMARY:**

| <b>ACTIVITY - SCHEDULED DATE:</b> | <b>Assigned Technician</b> | <b>Activity #</b> | <b>Service Provided</b>           | <b>Asset ID</b>    | <b>Customer Tag</b>      | <b>Serial Number</b> | <b>Model Number</b>           |
|-----------------------------------|----------------------------|-------------------|-----------------------------------|--------------------|--------------------------|----------------------|-------------------------------|
| 10/12/2017                        | Kevin Frazee               | 1-Q8QTFOC         | - Ordered and Picked Up Materials | 11531K653688<br>76 | BLDG. 306 RTP<br>CHILLER | 11531K65<br>368876   | YCAL0046EE<br>46XEB/R410<br>A |
| 10/13/2017                        | Kevin Frazee               | 1-Q980WCX         |                                   | 11531K653688<br>76 | BLDG. 306 RTP<br>CHILLER | 11531K65<br>368876   | YCAL0046EE<br>46XEB/R410<br>A |
| 10/17/2017                        | Kevin Frazee               | 1-Q9XKQ81         |                                   | 11531K653688<br>76 | BLDG. 306 RTP<br>CHILLER | 11531K65<br>368876   | YCAL0046EE<br>46XEB/R410<br>A |



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**WIP - Work In Progress**

**WIP Labor**

| Date                                  | Assigned Technician | Activity # | NxGen Row ID (Time Tracker) | Branch # | Labor Type / Cost Rate / Billing Product | Adjustment | Hours | Ext Amt    |
|---------------------------------------|---------------------|------------|-----------------------------|----------|--|------------|-------|------------|
| 10/12/2017                            | Kevin Frazee        | 1-Q8QTFOC  | 1-Q9AIPBX                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 1.00  | \$93.70    |
| 10/13/2017                            | Kevin Frazee        | 1-Q980WCX  | 1-Q9AIPUC                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 4.50  | \$421.65   |
| 10/16/2017                            | Kevin Frazee        | 1-Q980WCX  | 1-Q9TI411                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 2.00  | \$187.40   |
| 10/17/2017                            | Kevin Frazee        | 1-Q9XKQ81  | 1-QAZUXR7                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 6.00  | \$562.20   |
| 10/17/2017                            | Kevin Frazee        | 1-Q9XKQ81  | 1-QAZUXR7                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | 7.00  | \$655.90   |
| 10/17/2017                            | Kevin Frazee        | 1-Q9XKQ81  | 1-QAZUXR7                   | 0N28     | Regular / Regular / Mechanical Heavy     |            | -7.00 | (\$655.90) |
| <b>Sub Total - Labor Kevin Frazee</b> |                     |            |                             |          |  |            | 13.50 | \$1,264.95 |
| <b>TOTAL - LABOR</b>                  |                     |            |                             |          |  |            | 13.50 | \$1,264.95 |

**WIP Expense**

| Date                   | Assigned Technician | Activity # | NxGen Row ID | Branch # | Expense Type | Adjustment | Qty. | Ext Amt |
|------------------------|---------------------|------------|--------------|----------|--------------|------------|------|---------|
| <b>TOTAL - EXPENSE</b> |                     |            |              |          |              |            |      | \$0.00  |

**WIP Material**

| Date                    | Vendor / Buy Site        | Activity # | Adjustment | Order #       | Type of Order | Product          | Description                  | Qty. | UOM  | Unit Cost | Ext Amt  |
|-------------------------|--------------------------|------------|------------|---------------|---------------|------------------|------------------------------|------|------|-----------|----------|
| 10/16/2017              | IFM EFECTOR INC          | 1-Q8QTFOC  |            | 1-57177341595 | PCARD         | 5065             | 123456                       | 1    |      | \$1.00    | \$1.00   |
| 10/16/2017              | IFM EFECTOR INC          | 1-Q8QTFOC  |            | 1-57177341595 | PCARD         | Write-In Product | Miscellaneous Material Items | 1    |      | \$357.90  | \$357.90 |
| 10/16/2017              | IFM EFECTOR INC          | 1-Q8QTFOC  |            | 1-57177341595 | PCARD         |                  |                              | 0    |      |           | \$20.10  |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | 113E3            | BRASS NIPPLE 3/4" MPT X      | 1    | Each | \$6.84    | \$6.84   |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | 112D             | BRASS NIPPLE 1/2" MPT X      | 2    | Each | \$1.74    | \$3.48   |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | 112A             | BRASS NIPPLE 1/8" MPT X      | 4    | Each | \$0.58    | \$2.32   |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | 113D4            | BRASS NIPPLE 1/2" MPT X      | 1    | Each | \$7.10    | \$7.10   |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | N6269L           | NRP CABLE TIE MOUNT          | 2    | Each | \$9.41    | \$18.82  |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | N6262L           | NRP 7" NYLON CABLE TIES      | 1    | Each | \$1.51    | \$1.51   |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | N6262BM          | NRP 7" BLACK CABLE TIES      | 1    | Each | \$30.31   | \$30.31  |
| 10/19/2017              | UNITED REFRIGERATION INC | 1-Q980WCX  |            | 1-57239289710 | ISP           | URIBUCKET        | URI BLUE BUCKET 5GAL         | 1    | Each | \$6.25    | \$6.25   |
| <b>TOTAL - MATERIAL</b> |                          |            |            |               |               |                  |                              |      |      |           | \$455.63 |

**WIP SubContract**

| Date                        | Vendor / Buy Site | Activity # | Adjustment | Order # | Type of Order | Product | Description | Qty. | Ext Amt |
|-----------------------------|-------------------|------------|------------|---------|---------------|---------|-------------|------|---------|
| <b>TOTAL - SUB CONTRACT</b> |                   |            |            |         |               |         |             |      | \$0.00  |

**WIP Fee-Charges**

| Date   | Accounting Event Name | Activity # | NxGen Row ID (Fee Tracker) | Product                   | Adjustment | Qty.  | Ext Amt |
|--|-----------------------|------------|----------------------------|---------------------------|------------|-------|---------|
| 10/13/2017                                   | Mileage               | 1-Q8QTFOC  | 1-Q9AIPPEE                 | Mileage - Company Vehicle |            | 30.00 | \$27.00 |
| 10/13/2017                                   | Mileage               | 1-Q980WCX  | 1-Q9ALZ70                  | Mileage - Company Vehicle |            | 20.00 | \$18.00 |
| 10/16/2017                                   | Mileage               | 1-Q980WCX  | 1-Q9TI43I                  | Mileage - Company Vehicle |            | 10.00 | \$9.00  |
| 10/19/2017                                   | Mileage               | 1-Q9XKQ81  | 1-QAZUXUP                  | Mileage - Company Vehicle |            | 15.00 | \$13.50 |
| <b>Sub Total - Mileage - Company Vehicle</b> |                       |            |                            |                           |            | 75.00 | \$67.50 |
| <b>TOTAL - FEE CHARGES</b>                   |                       |            |                            |                           |            | 75.00 | \$67.50 |



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**COGS - Cost of Goods Sold**

**COGS Labor**

| Date                 | Assigned Technician | Activity # | NxGen Row ID (Time Tracker) | Branch # | Labor Type/Cost Rate/Billing Product | Adjustment | Hours | Ext Amt |
|----------------------|---------------------|------------|-----------------------------|----------|--------------------------------------|------------|-------|---------|
| <b>TOTAL - LABOR</b> |                     |            |                             |          |                                      |            | 0.00  | \$0.00  |

**COGS Expense**

| Date                   | Assigned Technician | Activity # | NxGen Row ID | Branch # | Expense Type | Adjustment | Qty. | Ext Amt |
|------------------------|---------------------|------------|--------------|----------|--------------|------------|------|---------|
| <b>TOTAL - EXPENSE</b> |                     |            |              |          |              |            |      | \$0.00  |

**COGS Material**

| Date                    | Vendor / Buy Site | Activity # | Adjustment | Order # | Type of Order | Product | Description | Qty. | UOM | Unit Cost | Ext Amt |
|-------------------------|-------------------|------------|------------|---------|---------------|---------|-------------|------|-----|-----------|---------|
| <b>TOTAL - MATERIAL</b> |                   |            |            |         |               |         |             |      |     |           | \$0.00  |

**COGS SubContract**

| Date                        | Vendor / Buy Site | Activity # | Adjustment | Order # | Type of Order | Product | Description | Qty. | Ext Amt |
|-----------------------------|-------------------|------------|------------|---------|---------------|---------|-------------|------|---------|
| <b>TOTAL - SUB CONTRACT</b> |                   |            |            |         |               |         |             |      | \$0.00  |

**COGS Fee-Charges**

| Date                       | Accounting Event Name | Activity # | NxGen Row ID (Fee Tracker) | Product | Adjustment | Qty. | Ext Amt |        |
|----------------------------|-----------------------|------------|----------------------------|---------|------------|------|---------|--------|
| <b>TOTAL - FEE CHARGES</b> |                       |            |                            |         |            |      | 0.00    | \$0.00 |

**AR Invoices**

| Date | Invoice # | Related Invoice # | Revenue | Invoice / Credit Memo Sub - Total | Tax    | Ext Amt                 |
|------|-----------|-------------------|---------|-----------------------------------|--------|-------------------------|
|      |           |                   | \$0.00  | \$0.00                            | \$0.00 | <b>TOTAL - INVOICED</b> |
|      |           |                   |         |                                   |        | \$0.00                  |

**UnReceived Orders**

| Date                             | Vendor / Buy Site | Activity # | Order # | Type of Order | Product | Description | Var. Ord vs. Rec | Qty. | Ext Amt |
|----------------------------------|-------------------|------------|---------|---------------|---------|-------------|------------------|------|---------|
| <b>TOTAL - UNRECEIVED ORDERS</b> |                   |            |         |               |         |             |                  |      | \$0.00  |