



Job Detail Transaction Report

Service Request Number	1-57125113604
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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Report Date 10/23/2017

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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: \$837.30

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$374.80
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$27.00
Total WIP	\$401.80
Cost of Goods Sold (COGS):	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$0.00
Revenue \$	\$0.00
Margin \$	(\$401.80)
Margin %	

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

Service Requested:

E306 RTP CHILLER PUMP#2
 - Due to the loss of system glycol and the failure of PUMP#1's Shaft Seal, proactive replacement of PUMP#2's seal is suggested, while system is empty.
 - Furnish Qty-1 Armstrong Mechanical Seal Kit and Qty-1 Volute Gasket.
 - Disconnect Wiring on Pump Motor.
 - Assist DuPont's Pump Team, as needed, in the Removal and Replacement of Seal.
 - Rewire Pump Motor, Start and Check Operation.

* This Quote is Priced such that the DuPont Pump Team will be performing the seal replacement in there shop *

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
10/12/2017	Kevin Frazee	1-Q8R6OU9	- Ordered and Picked Up Material.	11531K653688 76	BLDG. 306 RTP CHILLER	11531K65 368876	YCAL0046EE 46XEB/R410 A
10/13/2017	Kevin Frazee	1-Q980W92		11531K653688 76	BLDG. 306 RTP CHILLER	11531K65 368876	YCAL0046EE 46XEB/R410

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
							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-Q8R6OU9	1-Q9AIPG9	0N28	Regular / Regular / Mechanical Heavy		0.50	\$46.85
10/13/2017	Kevin Frazee	1-Q980W92	1-Q9AIPOM	0N28	Regular / Regular / Mechanical Heavy		3.50	\$327.95
10/13/2017	Kevin Frazee	1-Q980W92	1-Q9AIPOM	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
10/13/2017	Kevin Frazee	1-Q980W92	1-Q9AIPOM	0N28	Regular / Regular / Mechanical Heavy		-4.00	(\$374.80)
Sub Total - Labor Kevin Frazee							4.00	\$374.80
TOTAL - LABOR							4.00	\$374.80

WIP Expense

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

WIP Material

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

WIP SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
TOTAL - SUB CONTRACT									\$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-Q980W92	1-Q9AIPR2	Mileage - Company Vehicle		20.00	\$18.00
10/13/2017	Mileage	1-Q8R6OU9	1-Q9AIPIP	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						30.00	\$27.00
TOTAL - FEE CHARGES						30.00	\$27.00



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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
TOTAL - LABOR							0.00	\$0.00

COGS Expense

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

COGS Material

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

COGS SubContract

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

COGS Fee-Charges

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

UnReceived Orders

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