



Job Detail Transaction Report

Service Request Number	1-33644815808
LOB / SR Type / Subtype	HVAC-Equipment / PSA / Scheduled Service
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 05/07/2017

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**SERVICE REQUEST (SR):**

**Status:** Closed  
**Substatus:** Closed  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:** 1-25282381730  
**Entitlement:** 1-BQV79A9  
**Priority:** PM Committed  
**Requester:** Skilton, Diane  
**Service Address:** RT 141 LANCASTER PIKE  
WILMINGTON, DE, 19880-0000  
**Main Phone:** (302) 218-9257  
**Work Phone:** (302) 695-2288  
**Mobile Phone:**  
**Email Address:** diane.m.skilton@usa.dupont.com

**Branch:** JOHNSON CONTROLS SALISBURY  
WILMINGTON CB - 0N28  
**Team:** 260 Delmarva North Team SVC  
**SR Owner:** Stetson, Teresa  
**Created By:** Administrator, Request  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:**  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
<b>Total WIP</b>	<b>\$0.00</b>
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$1,092.24
COGS - Expense	\$22.74
COGS - Materials	\$674.76
COGS - SubContract	\$0.00
COGS - Fee Charges	\$54.00
<b>Total COGS</b>	<b>\$1,843.74</b>

Service Requested: Preventive Maintenance Absorber #1 has been under repair. Unable to perform PM.

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
05/26/2016	Kevin Frazee	1-FS4U1QW	ABSORBER #3 Solution Sample 27143hrs/ 727 Starts Purge: 2165A/153M  Running @ 90% Load. Blew down refrigerant and reduced steam to 50% to achieve 55% Solution Concentration. Pulled sample from Absorber. Filled sample kit bottles and filled out paperwork for analysis.				
06/17/2016	Kevin Frazee	1-FGF97SV					
07/18/2016	Kevin Frazee	1-G6CC8EC	ABSORBER #1 OPERATIONAL INSPECTION				



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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	
							<b>TOTAL - LABOR</b>	0.00	\$0.00

**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
										<b>TOTAL - MATERIAL</b>	\$0.00

**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		
							<b>TOTAL - FEE CHARGES</b>	0.00	\$0.00



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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
05/26/2016	Kevin Frazee	1-FS4U1QW	1-FSC3HTN	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
06/17/2016	Kevin Frazee	1-FGF97SV	1-G6G21RP	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
07/18/2016	Kevin Frazee	1-G6CC8EC	1-GOGGQ9E	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
<b>Sub Total - Labor Kevin Frazee</b>							12.00	\$1,092.24
<b>TOTAL - LABOR</b>							12.00	\$1,092.24

**COGS Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
06/20/2016	Kevin Frazee	1-FGF97SV	1-G774JYT	0N28	Postage/Shipping		1.00	\$22.74
<b>Sub Total - Expense(s): Kevin Frazee</b>								\$22.74
<b>TOTAL - EXPENSE</b>								\$22.74

**COGS Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
06/17/2016	ROCKY RESEARCH / BOULDER CITY	1-FGF97SV		1-35219263089	Vendor PO	Write-In Product	CHEMICAL ANALYSIS ON BROMIDE SOLUTION	3		\$129.00	\$387.00
06/17/2016	ROCKY RESEARCH / BOULDER CITY	1-FGF97SV		1-35219263089	Vendor PO	Write-In Product	YORK ABSORBER LITHIUM BROMIDE SOLUTION SAMPLE KIT	8		\$3.00	\$24.00
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	N6202	NRP CLAMP SIZE .25 - .62	2	Each	\$4.77	\$9.54
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	LT56747	LOCTITE 567 PST THREAD S	2	Each	\$19.74	\$39.48
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	12FB	IRP 1/2" FTG BRUSH	1	Each	\$6.66	\$6.66
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	14FB	IRP 1/4" FTG BRUSH	1	Each	\$3.83	\$3.83
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	5RLF	CATCO BLUE RAGS (5LB BOX	1	Each	\$16.00	\$16.00
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	1T365	TAPE 2" BLACK DUCT	1	Each	\$11.87	\$11.87
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	12AP	KANO AEROKROIL SPRAY 10	1	Each	\$18.26	\$18.26
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	N4830	ELECTRIC CONTACT CLEANER	1	Each	\$15.62	\$15.62
07/19/2016	UNITED REFRIGERATION INC	1-G6CC8EC		1-36317417980	ISP	VPO1G	NRI VACUUM PUMP OIL 1GAL	5	Each	\$28.50	\$142.50
<b>TOTAL - MATERIAL</b>											\$674.76

**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**

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
05/26/2016	Mileage	1-FS4U1QW	1-FSC3HZF	Mileage - Company Vehicle		20.00	\$18.00
06/17/2016	Mileage	1-FGF97SV	1-G6G21FB	Mileage - Company Vehicle		20.00	\$18.00
07/18/2016	Mileage	1-G6CC8EC	1-GOGU1J9	Mileage - Company Vehicle		20.00	\$18.00
<b>Sub Total - Mileage - Company Vehicle</b>						60.00	\$54.00
<b>TOTAL - FEE CHARGES</b>						60.00	\$54.00

**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