



Job Detail Transaction Report

Service Request Number	1-23822214702
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Labor & Material
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 08/30/2018

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SERVICE REQUEST (SR):

Status: Closed
Substatus: Closed
Hold Reason Code:
Hold Effective Date:
Agreement #:
Entitlement:
Priority: Routine
Requester: Cozza, Raul
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-7842
Mobile Phone: (302) 218-9898
Email Address: raul.j.cozza@dupont.com

Branch: JOHNSON CONTROLS SALISBURY
WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Morris, Marsedean
Created By: Morris, Marsedean

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501469316
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
Total WIP	\$0.00
Cost of Goods Sold (COGS):	
COGS - Labor	\$1,855.66
COGS - Expense	\$0.00
COGS - Materials	\$126.79
COGS - SubContract	\$0.00
COGS - Fee Charges	\$99.00
Total COGS	\$2,081.45
Revenue \$	\$3,265.57
Margin \$	\$1,184.12
Margin %	36%

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

Service Requested: Troubleshoot Absorber Ref. Pump #4.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/06/2015	Kevin Fraze	1-AXZ8OEY	ABS #4 Mod: YPC-ST-22G-46-C-X-A Ser: GNCM94230017 Refrigerant Pump had been tripping out its Overload Protector. Locked out Chiller Electric. Checked motor windings and found phase resistance imbalance: T1-T2: 4.0 ohms T1-T3: 6.6 ohms T2-T3: 6.6 ohms One winding likely has a partial short. Motor will need to be replaced. Will compile & send a Quote for Parts needed.	2670593	ABSORBER #4	GNCM94230017	YPC-ST-22G-46-C-X-A



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			Watched Powerhouse PSM safety video and took test in morning.				
08/07/2015	Kevin Frazee	1-AZ00357	Investigated possibility of Refrig Pump Motor Stator Removal & Repair. Started preparation work for ABS #4 Pump Removal. Began pressurization of Chiller to atmospheric level with Nitrogen. Will take Old Refrig Pump from ABS #1 to Shop to attempt Clean up and Removal of Impeller and Rotor so that housing can be used as a blank while ABS #4's Refrig Pump is being rebuilt. Took pictures of the pump motors and internals in order to send to Swanson Shop for Chris Cooper to see if Stator replacement is possible.	2670593	ABSORBER #4	GNCM94230017	YPC-ST-22G-46-C-X-A
08/10/2015	Kevin Frazee	1-B0EKYVC	Took the Old Rusted Refrigerant Pump, that was left on site after its replacement on ABS #1, to the Johnson Controls Shop. Performed Complete Disassembly. Removed seized Rotor/Bearing/Impeller Assembly from the Motor Housing. Removed all Rust from the Motor Housing Flange and Stator Can. Rinsed components with water and dried. This Motor Housing can now be used as a blank immediately after the removal of Absorber Pumps, to allow time for pump Disassembly, Inspection, and Rebuild.	2670593	ABSORBER #4	GNCM94230017	YPC-ST-22G-46-C-X-A
08/21/2015	Chris Olsen	1-B6AIAQR		2670593	ABSORBER #4	GNCM94230017	YPC-ST-22G-46-C-X-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	
							TOTAL - LABOR	0.00	\$0.00

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		
							TOTAL - FEE CHARGES	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
08/06/2015	Kevin Frazee	1-AXZ8OEY	1-AYQLH9K	0N28	Regular / Regular / Mechanical Heavy		8.00	\$706.92
08/07/2015	Kevin Frazee	1-AZ00357	1-AZAMTG3	0N28	Regular / Regular / Mechanical Heavy		8.00	\$706.92
08/10/2015	Kevin Frazee	1-B0EKYVC	1-B0GVOQR	0N28	Regular / Regular / Mechanical Heavy		5.00	\$441.82
Sub Total - Labor Kevin Frazee							21.00	\$1,855.66
TOTAL - LABOR							21.00	\$1,855.66

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
08/11/2015	GRAINGER	1-AZ00357		1-23987970902	ISP	4JX88	Film,Constructi on,6Mil,Clear	1	Each	\$34.80	\$34.80
08/11/2015		1-B0EKYVC		1-23995701035	AOMS PO	Freight		0			\$7.99
08/11/2015	COGS-Materials	1-B0EKYVC				011 00901 000	011 00901 000	1	Each	\$84.00	\$84.00
TOTAL - MATERIAL											\$126.79

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	
08/06/2015	Mileage	1-AXZ8OEY	1-AYQLH61	Mileage - Company Vehicle		40.00	\$36.00	
08/07/2015	Mileage	1-AZ00357	1-AZA4EF7	Mileage - Company Vehicle		40.00	\$36.00	
08/10/2015	Mileage	1-B0EKYVC	1-B0H905R	Mileage - Company Vehicle		30.00	\$27.00	
Sub Total - Mileage - Company Vehicle							110.00	\$99.00
TOTAL - FEE CHARGES							110.00	\$99.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
08/21/2015	1-24325297333		\$3,265.57	\$3,265.57	\$0.00	\$3,265.57
			\$3,265.57	\$3,265.57	\$0.00	TOTAL - INVOICED \$3,265.57

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