



Job Detail Transaction Report

Service Request Number	1-34691988271
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Labor & Material
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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**SERVICE REQUEST (SR):**

**Status:** Closed  
**Substatus:** Closed  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:**  
**Entitlement:**  
**Priority:** Routine  
**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:** Dolphin, Lynn  
**Created By:** Dolphin, Lynn  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** 6501598682  
**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>	\$0.00
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$500.61
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$36.00
<b>Total COGS</b>	\$536.61
<b>Revenue \$</b>	\$806.96
<b>Margin \$</b>	\$270.35
<b>Margin %</b>	34%

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

**Service Requested:** Inspect and Repair Chiller #8 Evaporator issues, ESL Powerhouse (E315)

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
06/06/2016	Kevin Frazee	1-FXQPPJW	CHILLER #8 Mod: OTT4G2-ZBES Ser: GACM117864  DuPont Operators explained that the chiller has been limiting itself on a Low Pressure Override for the past year. Refrigerant level in Sight Glass has appeared low. Transferred Liquid Charge over to Central Storage Tank and weighed.  Recovered: 1490lbs Design Charge: 3250lbs Transferred Back: 3120lbs  Started Chiller and verified operation to be Normal at this time.	1-FY0MJZY	CHILLER #8	GACM117864	OTT4G2-ZBES

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			CHILLER #8 will be down for removal and replacement of the relief device in the next few weeks. A thorough leak test will be performed at that time.  ***Central Storage Tank by Chiller #7 is almost empty. Recommend adding a few thousand pounds for future use.***				
06/21/2016	Kevin Frazee	1-G7U2YN3		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
06/23/2016	Kevin Frazee	1-G8WWXZR	Refrigerant Leak Tested Chiller #8. Discovered leaks on 1/2" Access Valve threads on top of Evaporator and Rupture Disk. Recommend Shutdown of Chiller and Repair of Leaks.	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
06/25/2016	Kathy Vang	1-G9YXO70		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES



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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
06/06/2016	Kevin Frazee	1-FXQPPJW	1-FY2AL14	0N28	Regular / Regular / Mechanical Heavy		3.50	\$318.57
06/23/2016	Kevin Frazee	1-G8WWXZR	1-G97VHO8	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
<b>Sub Total - Labor Kevin Frazee</b>							5.50	\$500.61
<b>TOTAL - LABOR</b>							5.50	\$500.61

**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	
06/06/2016	Mileage	1-FXQPPJW	1-FY2AKUT	Mileage - Company Vehicle		30.00	\$27.00	
06/23/2016	Mileage	1-G8WWXZR	1-G97SE5C	Mileage - Company Vehicle		10.00	\$9.00	
<b>Sub Total - Mileage - Company Vehicle</b>							40.00	\$36.00
<b>TOTAL - FEE CHARGES</b>							40.00	\$36.00

**AR Invoices**

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
06/24/2016	1-35431390973		\$806.96	\$806.96	\$0.00	\$806.96
			\$806.96	\$806.96	\$0.00	<b>TOTAL - INVOICED</b> \$806.96

**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