



Service Request Number	1-37498214070
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 06/23/2017

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Job Detail Transaction Report

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: Dolphin, Lynn
Created By: Dolphin, Lynn

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501630558
Blanket PO #:
Work Order #:
Authorization #: Raul Cozza
Tracking #:
Quoted Amount: \$3,826.39

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	\$1,479.10
COGS - Expense	\$0.00
COGS - Materials	\$110.50
COGS - SubContract	\$0.00
COGS - Fee Charges	\$93.90
Total COGS	\$1,683.50
Revenue \$	\$3,826.39
Margin \$	\$2,142.89
Margin %	56%

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

Service Requested:

ABSORBER #1 "AUTO-PURGE FAILURE" Troubleshooting, Leak Test & Repairs:
 Completely DISASSEMBLE Purge Header
 REMOVE and REPLACE Faulty Solenoid Valve (1SOL)
 CLEAN all PIPING and THREADS
 DISASSEMBLE Automatic Ball Valve (2SOL) CLEAN and Re-Assemble
 RE-ASSEMBLE all PIPING w/ New Sealant and Flange Gasket.
 REPLACE PURGE CHECK VALVE and TRANSDUCER
 PRESSURIZE Purge Header and Verify that it is Leak Free and Dry
 Return Auto-Purge Operation to "AUTOMATIC"

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/22/2016	Kevin Frazee	1-H6OYIP9	ABSORBER #1 "AUTO-PURGE FAILURE": • ISOLATED Purge Piping from ABSORBER. • REMOVED and REPLACED Faulty PURGE TANK Solenoid Valve (1SOL)	GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<ul style="list-style-type: none"> • CLEANED all PIPING and THREADS • DISASSEMBLED Automatic Ball Valve (2SOL), CLEANED SEALS, LUBRICATED and RE-ASSEMBLED • RE-INSTALLED all PIPING w/ New Sealant and 1/2" Flange Gasket • REPLACED CORRODED PURGE CHECK VALVE and PURGE VACUUM TRANSDUCER (PT3) • PRESSURIZED Purge Header with R-134a Trace Gas & Nitrogen pressure up to 35psig and Leak Checked everything with an Electronic Detector • VERIFIED that the lines, fittings, and valves, were Leak Free and Dry • RAN Vacuum Pump and Ensured that Transducer was reading correctly and Vacuum Level was Maintained when Pump was cycled off and VP2 & VP5 valves Re-Opened for Purge Tank Access • Returned Auto-Purge Operation to "AUTOMATIC" and informed DuPont Operators 				
08/23/2016	Kevin Frazee	1-H74BGIE	<p>ABSORBER #1 "AUTO-PURGE FAILURE":</p> <ul style="list-style-type: none"> • Performed another Leak Test of Purge Components. • Verified that PT3 Purge Transducer did not lose Vacuum level overnight. • All Valves are Sealed and components Leak Free. • AUTO-PURGE should Operate Normally from now on, without Operator intervention. 	GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G
08/25/2016	Kevin Frazee	1-H8APCN8		GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G
08/29/2016	Alyssa Koontz	1-H9POP6C		GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G



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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
08/25/2016	Kevin Fraze	1-H8APCN8	1-H8B2EBK	0N28	Regular / Regular / Mechanical Heavy		0.25	\$22.76
Sub Total - Labor Kevin Fraze							0.25	\$22.76
08/22/2016	Time record not found	1-H6OYIP9	1-H6UAPYT	Time record not found	Regular		8.00	\$401.93
08/22/2016	Time record not found	1-H6OYIP9	1-H6UAGJ5	Time record not found	Regular		8.00	\$326.24
08/23/2016	Time record not found	1-H74BGIE	1-H7DMCK5	Time record not found	Regular		8.00	\$401.93
08/23/2016	Time record not found	1-H74BGIE	1-H7DM5VE	Time record not found	Regular		8.00	\$326.24
Sub Total - Labor Time record not found							32.00	\$1,456.34
TOTAL - LABOR							32.25	\$1,479.10

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
08/29/2016	COGS-Materials	1-H6OYIP9				R-134a	R-134a	2	Pound	\$3.34	\$6.68
08/24/2016	UNITED REFRIGERATION INC	1-H74BGIE		1-37460668895	ISP	Write-In Product	Write-In Product	2	Each	\$51.91	\$103.82
08/25/2016	UNITED REFRIGERATION INC	1-H74BGIE		1-37460668895	ISP	7773	HENRY 3/8MPTX3/8FP T ANGL	-2	Each	\$51.91	(\$103.82)
08/25/2016	UNITED REFRIGERATION INC	1-H74BGIE		1-37460668895	ISP	7773	HENRY 3/8MPTX3/8FP T ANGL	2	Each	\$51.91	\$103.82
08/25/2016	UNITED REFRIGERATION INC	1-H74BGIE		1-37460668895	ISP	7773	HENRY 3/8MPTX3/8FP T ANGL	-2	Each	\$51.91	(\$103.82)
08/25/2016	UNITED REFRIGERATION INC	1-H74BGIE		1-37460668895	ISP	7773	HENRY 3/8MPTX3/8FP T ANGL	2	Each	\$51.91	\$103.82
TOTAL - MATERIAL											\$110.50

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
08/22/2016	Mileage	1-H6OYIP9	1-H6U9U2J	Mileage - Company Vehicle		45.00	\$40.50
08/23/2016	Mileage	1-H74BGIE	1-H7DMCG4	Mileage - Company Vehicle		45.00	\$40.50
08/27/2016	Mileage	1-H8APCN8	1-H94A8O6	Mileage - Company Vehicle		1.00	\$0.90
Sub Total - Mileage - Company Vehicle						91.00	\$81.90
08/25/2016	Fee-Charges	1-H74BGIE	1-H87NOCA	TC-29		1.00	\$12.00

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt	
						Sub Total – TC-29	1.00	\$12.00
						TOTAL - FEE CHARGES	92.00	\$93.90

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
08/29/2016	1-37595021504		\$3,826.39	\$3,826.39	\$0.00	\$3,826.39
			\$3,826.39	\$3,826.39	\$0.00	TOTAL - INVOICED \$3,826.39

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