



Job Detail Transaction Report

Service Request Number	1-46437169897
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 03/15/2017

Page 1 of 4

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 #: 6501695977
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$4,112.16

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	\$728.16
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$1,942.00
COGS - Fee Charges	\$45.00
Total COGS	\$2,715.16
Revenue \$	\$4,112.16
Margin \$	\$1,397.00
Margin %	34%

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

Service Requested:

CHILLER #9 EDDY-CURRENT

EDDY-CURRENT TESTING & ANALYSIS OF ALL EVAPORATOR & CONDENSER TUBES (1,582 TOTAL)
FINAL REPORT OF TUBE CONDITION WILL BE PROVIDED UPON COMPLETION.

NOTE: HEADS MUST BE DOWN AND TUBES CLEANED AND BRUSHED BEFORE TECHNICIAN ARRIVES. UNIT MUST BE READY FOR TESTING WITH NO WAITING TIME.

THIS WORK IS CURRENTLY SCHEDULED FOR FEB. 23RD & 24TH. ACCESS TO SITE AND POWERHOUSE WILL NEED TO BE ARRANGED & PROVIDED FOR THE TECHNICIAN BY DUPONT

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/01/2017	Kevin Fraze	1-LC084QD	Scheduled testing.	1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2-ZBES
02/23/2017	Kevin Fraze	1-LPXMZ33	CHILLER #9 EDDY-CURRENT DUPONT PO#: 6501695977 EDDY-CURRENT TESTING was performed on ALL CHILLER #9s EVAP & COND tubes.	1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2-ZBES



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CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

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Page 2 of 4

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/24/2017	Kevin Frazee	1-LQP72FW	<p>CHILLER #9 EDDY-CURRENT DUPONT PO#: 6501695977</p> <p>EDDY-CURRENT TESTING was Completed on CHILLER #9s EVAP & COND tubes. Provided DuPont with ANALYSIS REPORT.</p> <p>3 CONDENSER TUBES were reported as RESTRICTED and could NOT be completely inspected.</p> <p>DuPont will decide whether or not to have these tubes PLUGGED.</p> <p>NEXT TEST RECOMMENDED: FEBRUARY 24th, 2020</p>	1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2- ZBES
02/28/2017	Donna Berg	1-LS9SQVT		1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2- ZBES



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Page 3 of 4

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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Page 4 of 4

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
02/23/2017	Kevin Frazee	1-LPXMZ33	1-LQJ0A61	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/24/2017	Kevin Frazee	1-LQP72FW	1-LQZ12M3	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
Sub Total - Labor Kevin Frazee							8.00	\$728.16
TOTAL - LABOR							8.00	\$728.16

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
02/27/2017	TAI SERVICES INC / KENNESAW	1-LC084QD		1-46767349369	SubContractor PO	Write-In Product	EDDY CURRENT TESTING/CONDENSER & EVAPORATOR	1,942.00	\$1,942.00
TOTAL - SUB CONTRACT									\$1,942.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt	
02/23/2017	Mileage	1-LPXMZ33	1-LQJ0A15	Mileage - Company Vehicle		25.00	\$22.50	
02/24/2017	Mileage	1-LQP72FW	1-LQZ12ZZ	Mileage - Company Vehicle		25.00	\$22.50	
02/24/2017	Mileage	1-LQP72FW	1-LQZ12ZZ	Mileage - Company Vehicle		20.00	\$18.00	
02/24/2017	Mileage	1-LQP72FW	1-LQZ12ZZ	Mileage - Company Vehicle		-20.00	(\$18.00)	
Sub Total - Mileage - Company Vehicle							50.00	\$45.00
TOTAL - FEE CHARGES							50.00	\$45.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
02/27/2017	1-47422142186		\$4,112.16	\$4,112.16	\$0.00	\$4,112.16
			\$4,112.16	\$4,112.16	\$0.00	TOTAL - INVOICED \$4,112.16

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

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