



Job Detail Transaction Report

Service Request Number	1-46491125544
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 03/20/2017

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 #: 6501697258
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,737.06

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	\$1,092.24
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$58.50
Total COGS	\$1,150.74
Revenue \$	\$1,737.06
Margin \$	\$586.32
Margin %	34%

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

(PO 6501697258) CHILLER #8 EVAPORATOR WATERBOX REPAIRS:

Service Requested:

CLEAN AND PREPARE TUBE SHEET FOR STEEL EPOXY COATING
 APPLY BELZONA 1121 "SUPER XL-METAL" (PURCHASED UNDER DUPONT PO#: 6501690015) TO FILL IN PITS AND GOUGING
 CLEAN UP AND ENSURE EPOXY INTEGRITY AFTER 24HR CURE TIME

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/03/2017	Kevin Frazee	1-LCXHVOM	CHILLER #8 EVAPORATOR WATERBOX REPAIR JOB: DUPONT PO#: 6501697258 JCI QUOTE#: 1-LCBP20N • TEMPORARILY PLUGGED ALL EVAPORATOR TUBES WITH RUBBER CORKS TO PREVENT INGRESS OF DEBRIS.	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES



Job Detail Transaction Report

Service Request Number

1-46491125544

LOB / SR Type / Subtype

HVAC-Equipment / L&M / Custom Quote

Service Site

DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

Report Date 03/20/2017

Page 2 of 4

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/06/2017	Kevin Frazee	1-LDSKEYX	<ul style="list-style-type: none"> REMOVED ALL RUST AND CORROSION FROM WATERBOX TUBE SHEET AROUND 1/4" PIT AND DIVISION PLATE CHANNELS WITH WIREWHEEL. THOROUGHLY CLEANED STEEL SURFACES WITH DENATURED ALCOHOL AND ALLOWED TO DRY. 	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/08/2017	Kevin Frazee	1-LEB1FO9	<ul style="list-style-type: none"> PREPPED AND APPLIED BELZONA 1121 "SUPER XL-METAL" (PURCHASED UNDER DUPONT PO# 6501690015) TO FILL IN 1/4" PIT AND ALL GOUGING ON STEEL CHANNELS IN WATERBOX. ALLOWED 24HR CURE TIME. 	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/09/2017	Kevin Frazee	1-LFBR9NG	<ul style="list-style-type: none"> ENSURED INTEGRITY OF BELLZONA EPOXY AFTER 24HR CURE TIME. CLEANED OFF EXCESS, SHAPED APPROPRIATE, AND PAINTED. REMOVED TEMPORARY RUBBER TUBE PLUGS. INSTALLED DIVISION PLATE (REPAIRED BY MDAVIS) WITH NEW GASKETING MATERIAL. 	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/21/2017	Aleksandra Lalic	1-LP9QGHY					



Job Detail Transaction Report

Service Request Number

1-46491125544

LOB / SR Type / Subtype

HVAC-Equipment / L&M / Custom Quote

Service Site

DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

Report Date 03/20/2017

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



Job Detail Transaction Report

Service Request Number	1-46491125544
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 03/20/2017

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
02/03/2017	Kevin Frazee	1-LCXHVOM	1-LD28E4P	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
02/06/2017	Kevin Frazee	1-LDSKEYX	1-LDXZF1X	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/07/2017	Kevin Frazee	1-LEB1FO9	1-LEIPJGR	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/09/2017	Kevin Frazee	1-LFBR9NG	1-LFEYXB3	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
Sub Total - Labor Kevin Frazee							12.00	\$1,092.24
TOTAL - LABOR							12.00	\$1,092.24

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
TOTAL - SUB CONTRACT									\$0.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
02/03/2017	Mileage	1-LCXHVOM	1-LD28E9Z	Mileage - Company Vehicle		15.00	\$13.50
02/06/2017	Mileage	1-LDSKEYX	1-LDXZF6X	Mileage - Company Vehicle		15.00	\$13.50
02/07/2017	Mileage	1-LEB1FO9	1-LEIPJK3	Mileage - Company Vehicle		15.00	\$13.50
02/09/2017	Mileage	1-LFBR9NG	1-LFEYXDV	Mileage - Company Vehicle		20.00	\$18.00
Sub Total - Mileage - Company Vehicle						65.00	\$58.50
TOTAL - FEE CHARGES						65.00	\$58.50

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
02/21/2017	1-47240956240		\$1,737.06	\$1,737.06	\$0.00	\$1,737.06
TOTAL - INVOICED			\$1,737.06	\$1,737.06	\$0.00	\$1,737.06

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

CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY