



Job Detail Transaction Report

Service Request Number	1-48708552989
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 04/29/2017

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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: Dolphin, Lynn
Created By: Dolphin, Lynn

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501715797
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,217.06

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	\$409.59
COGS - Expense	\$0.00
COGS - Materials	\$554.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$22.50
Total COGS	\$986.09
Revenue \$	\$1,217.06
Margin \$	\$230.97
Margin %	19%

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

CHILLER #9 CONDENSER TUBE PLUGGING

Service Requested:

FURNISH & INSTALL Tube Plugs (Qty= 2 per Tube) in the THREE Condenser Tubes determined by Eddy-Current Analysis to be Restricted with a portion of the tube Unverifiable Tubes Ends will be thoroughly cleaned, precisely honed to appropriate ID, & blown out / completely dried with Nitrogen CPI/PERMA "Pop-A-Plug" V-649-B (1,000PSI Rated) Plugs will be precisely expanded into both ends of restricted tube A Record will be made and provided for DuPont with which Tubes were Plugged This quote also includes the cost of the precision steel honing brushes used to perform the work

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/28/2017	Kevin Frazee	1-LSN7PR5	CHILLER #9 CONDENSER TUBE PLUGGING DUPONT PO#: 6501715797 JCI QUOTE#: 1-M2NK5C5 • FURNISHED & INSTALLED Tube Plugs (Qty= 2 per Tube) in the THREE Condenser Tubes determined by Eddy-Current Analysis to be Restricted with a portion of the tube Unverifiable	1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2- ZBES



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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"> • Tubes Ends were thoroughly cleaned, precisely honed to appropriate ID, & blown out / completely dried with Nitrogen • CPI/PERMA "Pop-A-Plug" V-649-B (1,000PSI Rated) Plugs were precisely expanded into both ends of the restricted tubes <p>CONDENSER TUBES PLUGGED on 02/28/2017:</p> <ol style="list-style-type: none"> 1) Tube-2 of Row-26 2) Tube-7 of Row-33 3) Tube-17 of Row-34 <p>*Perspective is facing INLET End of Condenser* *Tube Numbering: Left to Right* *Row Numbering: Top to Bottom*</p>				
03/17/2017	Kevin Frazee	1-M423JBW	QUOTE GENERATION & TASKING DOCUMENTATION	1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2- ZBES
04/14/2017	Steven Duarte	1-MDQTSTM					



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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	
02/28/2017	Time record not found	1-LSN7PR5	1-LT1H8W3	Time record not found	Regular		4.00	\$200.96	
02/28/2017	Time record not found	1-LSN7PR5	1-LT1H7AY	Time record not found	Regular		4.00	\$163.12	
03/17/2017	Time record not found	1-M423JBW	1-M42RYB4	Time record not found	Regular		0.50	\$25.12	
03/17/2017	Time record not found	1-M423JBW	1-M42RYZ8	Time record not found	Regular		0.50	\$20.39	
Sub Total - Labor							Time record not found	9.00	\$409.59
TOTAL - LABOR								9.00	\$409.59

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
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	Write-In Product	1	Each	\$431.00	\$431.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	Write-In Product	-1	Each	\$431.00	(\$431.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	Write-In Product	1	Each	\$431.00	\$431.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	Write-In Product	1	Each	\$123.00	\$123.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	Write-In Product	-1	Each	\$123.00	(\$123.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	Write-In Product	1	Each	\$123.00	\$123.00
TOTAL - MATERIAL											\$554.00

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
02/28/2017	Mileage	1-LSN7PR5	1-LT1H8RJ	Mileage - Company Vehicle		15.00	\$13.50
03/17/2017	Mileage	1-M423JBW	1-M42RYDI	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						25.00	\$22.50
TOTAL - FEE CHARGES						25.00	\$22.50

AR Invoices

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Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
04/14/2017	1-48720332129		\$1,217.06	\$1,217.06	\$0.00	\$1,217.06
			\$1,217.06	\$1,217.06	\$0.00	TOTAL - INVOICED \$1,217.06

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

RNI

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	Write-In Product	1.00	(\$123.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	Write-In Product	1.00	(\$431.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	Write-In Product	-1.00	\$431.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	Write-In Product	1.00	(\$431.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	Write-In Product	-1.00	\$123.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	Write-In Product	1.00	(\$123.00)
								TOTAL - RNI (\$554.00)