



Job Detail Transaction Report

Service Request Number	1-51625745587
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 09/24/2018

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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 #: 6501757664
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,479.28

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	\$23.43
COGS - Expense	\$0.00
COGS - Materials	\$835.70
COGS - SubContract	\$0.00
COGS - Fee Charges	\$4.50
Total COGS	\$863.63
Revenue \$	\$1,479.28
Margin \$	\$615.65
Margin %	42%

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

Service Requested: ABSORBERS #1 - #4
PROVIDE MATERIAL:
LITHIUM MOLYBDATE & NITRATE INHIBITORS based on recent Solution Analysis to bring Levels back to Optimal.
Included in the price of this quote, is the 1LB of LITHIUM NITRATE proactively added to ABSORBERS #1 at startup, due to concerns of internal corrosion.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
06/22/2017	Kevin Fraze	1-NPSMWCZ	ABSORBER SOLUTION SAMPLES MAY 2017 #1-4 • ABS #1 Sample Taken: 05/18/17 27,168Hrs/777Starts	2675067	SSV BLOCK HOURS		



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			2396A/174M Molybdate Inhibitor= 179mg/L Alkalinity= 0.210N Copper= 79mg/L Ammonia= 94mg/L Nitrate Inhibitor= 31mg/L ADDITION (06/22/17) 27,329Hrs/782Starts 2400A/176M Molybdate Added= 2.02lbs Nitrate Added= 0.61lbs • ABS #2 Sample Taken: 05/25/17 25,048Hrs/748Starts 2063A/220M Molybdate Inhibitor= 196mg/L Alkalinity= 0.173N Copper= 51mg/L Ammonia= 59mg/L Nitrate Inhibitor= 74mg/L ADDITION (06/23/17) 25,125Hrs/752Starts 2070A/221M Molybdate Added= 1.8lbs • ABS #3 Sample Taken: 05/23/17 28,895Hrs/753Starts 2191A/168M Molybdate Inhibitor= 256mg/L Alkalinity= 0.164N Copper= 45mg/L Ammonia= 99mg/L Nitrate Inhibitor= 4mg/L ADDITION (06/26/17) 29,045Hrs / 761Starts 2193A/170M Molybdate Added= 0.95lbs Nitrate Added= 1.0lbs • ABS #4 Sample Taken: 05/23/17 24,295hrs/810Starts Molybdate Inhibitor= 301mg/L Alkalinity= 0.163N Copper= 20mg/L Ammonia= 83mg/L Nitrate Inhibitor= 0mg/L ADDITION (06/26/17) 24,337Hrs / 814Starts 2009A/149M				



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			Molybdate Added= 0.4lbs Nitrate Added= 1.04lbs *Labor for Adding Inhibitor was covered under the Maintenance Contract*				
06/28/2017	Mee Thao	1-NRZCWUT					



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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
06/22/2017	Kevin Fraze	1-NPSMWCZ	1-NQHWRW1	0N28	Regular / Regular / Mechanical Heavy		0.25	\$23.43
Sub Total - Labor Kevin Fraze							0.25	\$23.43
TOTAL - LABOR							0.25	\$23.43

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
06/27/2017	FMC CORP LITHIUM DIV / ES CHARLOTTE	1-NPSMWCZ		1-51711264568	Vendor PO	Write-In Product	ADVAGUARD 590 1 KIT OF 4 BOTTLES OF 474 ML	3	EA	\$189.26	\$567.78
08/03/2017	FMC CORP LITHIUM DIV / ES CHARLOTTE	1-NPSMWCZ		1-51711264568	Vendor PO	Write-In Product	ADVAGUARD 590 1 KIT OF 4 BOTTLES OF 474 ML	-3	EA	\$189.26	(\$567.78)
10/26/2017	FMC CORP LITHIUM DIV / ES CHARLOTTE	1-NPSMWCZ		1-51711264568	Vendor PO	Write-In Product	ADVAGUARD 590 1 KIT OF 4 BOTTLES OF 474 ML	3	EA	\$189.26	\$567.78
03/05/2018	FMC CORP LITHIUM DIV / ES CHARLOTTE	1-NPSMWCZ		1-61892813994	Vendor Price Adjustment	Write-In Product	ADVAGUARD 590 1 KIT OF 4 BOTTLES OF 474 ML	3	EA	(\$44.16)	(\$132.48)
06/23/2017	COGS-Materials	1-NPSMWCZ				011 00524 002	011 00524 002	4	Each	\$100.10	\$400.40
TOTAL - MATERIAL											\$835.70

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
06/23/2017	Mileage	1-NPSMWCZ	1-NQHWS23	Mileage - Company Vehicle		5.00	\$4.50
Sub Total - Mileage - Company Vehicle						5.00	\$4.50
TOTAL - FEE CHARGES						5.00	\$4.50

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
06/28/2017	1-51757969648		\$1,479.28	\$1,479.28	\$0.00	\$1,479.28
			\$1,479.28	\$1,479.28	\$0.00	TOTAL - INVOICED \$1,479.28

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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