



Job Detail Transaction Report

Service Request Number	1-55165238982
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 09/24/2018

Page 1 of 5

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 #: 6501785365
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,577.96

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	\$1,088.25
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.90
Total COGS	\$1,112.58
Revenue \$	\$1,577.96
Margin \$	\$465.38
Margin %	29%

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

6501785365
 ABSORBERS #1 - #4
 PROVIDE MATERIAL:

Service Requested: LITHIUM MOLYBDATE INHIBITOR based on recent Solution Analysis to bring Levels back to Optimal.

* The necessary amount of inhibitor was already added to the Absorbers on 08/25/17, due to Customer request for Early Shutdown. This quote is for replenishing what was used of the on-site inhibitor supply. *

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
09/05/2017	Kevin Fraze	1-PCBYIXV	ABSORBER INHIBITOR (AUGUST 2017) DUPONT PO#: 6501785365 JCI QUOTE#: 1-P6FRREN - Ordered Lithium Molybdate Inhibitor as per Quote# 1-P6FRREN, to replenish				



Job Detail Transaction Report

Service Request Number

1-55165238982

LOB / SR Type / Subtype

HVAC-Equipment / L&M / Custom Quote

Service Site

DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

Report Date 09/24/2018

Page 2 of 5

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<p>Customer Supply.</p> <p>ABSORBER SOLUTION SAMPLE DATA AUG. 2017 #1-4</p> <ul style="list-style-type: none"> • ABS #1 Sample Taken: 08/16/17 27,964Hrs/764Starts 2009A/149M Molybdate Inhibitor= 151mg/L Alkalinity= 0.216N Copper= 71mg/L Ammonia= 92mg/L Nitrate Inhibitor= 95mg/L <p>ADDITION (08/25/17) 28,102Hrs/799Starts 2403A/177M Molybdate Added= 2.41lbs</p> <ul style="list-style-type: none"> • ABS #2 Sample Taken: 08/16/17 25,667Hrs/765Starts 2076A/221M Molybdate Inhibitor= 110mg/L Alkalinity= 0.176N Copper= 80mg/L Ammonia= 58mg/L Nitrate Inhibitor= 76mg/L <p>ADDITION (08/25/17) 25,816Hrs/768Starts 2076A/221M Molybdate Added= 2.975lbs</p> <ul style="list-style-type: none"> • ABS #3 Sample Taken: 08/16/17 29,247Hrs/769Starts 2195A/170M Molybdate Inhibitor= 429mg/L Alkalinity= 0.171N Copper= 59mg/L Ammonia= 173mg/L (HIGH) Nitrate Inhibitor= 150mg/L <p>NO INHIBITORS ADDED</p> <ul style="list-style-type: none"> • ABS #4 Sample Taken: 08/16/17 24,348hrs/818Starts Molybdate Inhibitor= 202mg/L Alkalinity= 0.161N Copper= 25mg/L Ammonia= 63mg/L Nitrate Inhibitor= 107mg/L 				



Service Request Number

1-55165238982

LOB / SR Type / Subtype

HVAC-Equipment / L&M / Custom Quote

Service Site

DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

Job Detail Transaction Report

CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 09/24/2018

Page 3 of 5

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
09/14/2017	William Strahota	1-PF38PL0	ADDITION (08/25/17) 24,377Hrs/826Starts 2009A/150M Molybdate Added= 1.704lbs				



Job Detail Transaction Report

Service Request Number

1-55165238982

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 09/24/2018

Page 4 of 5

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	1-55165238982
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 09/24/2018

Page 5 of 5

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
09/13/2017	Kevin Fraze	1-PCBYIXV	1-PEPBLJJ	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
09/07/2017	FMC CORP LITHIUM DIV / CHARLOTTE	1-PCBYIXV		1-55213393733	Vendor PO	Write-In Product	ADVAGuard 590 LITHIUM MOLYBDATE SOLUTION	5	EACH	\$217.65	\$1,088.25
TOTAL - MATERIAL											\$1,088.25

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	
09/13/2017	Mileage	1-PCBYIXV	1-PEPBLNC	Mileage - Company Vehicle		1.00	\$0.90	
Sub Total - Mileage - Company Vehicle							1.00	\$0.90
TOTAL - FEE CHARGES							1.00	\$0.90

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
09/14/2017	1-55332108663		\$1,577.96	\$1,577.96	\$0.00	\$1,577.96
			\$1,577.96	\$1,577.96	\$0.00	TOTAL - INVOICED \$1,577.96

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