



Job Detail Transaction Report

Service Request Number	1-57828978548
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 11/22/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech Accepted
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 #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,111.43

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$374.80
WIP - Expense	\$0.00
WIP - Materials	\$45.50
WIP - SubContract	\$0.00
WIP - Fee Charges	\$9.00
Total WIP	\$429.30
Cost of Goods Sold (COGS):	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$0.00
Revenue \$	\$0.00
Margin \$	(\$429.30)
Margin %	

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

CHILLER #7 ANNUAL REFRIGERANT & OIL ANALYSIS

The following samples will be Taken, Shipped, and Analyzed by Certified Laboratories for Evaluation of Equipment Health:

Service Requested: CHILLER #7 Refrigerant
CHILLER #7 Compressor Oil
CHILLER #7 Gearbox Oil
YORK RECOVERY TANK Refrigerant

Analysis Reports will be provided to DuPont with any Service Recommendations (if needed).

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
11/10/2017	Kevin Frazee	1-QKDVPL1	CHILLER #7 ANNUAL REFRIGERANT & OIL ANALYSIS DUPONT PO#: 6501817588 JCI QUOTE#: 1-QFRFQLE	1-EIZYN96	CHILLER #7	MRP6269 04	OM3000



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<p>SR: 1-57828978548</p> <p>11/10/17: - Took R-134A Refrigerant Sample from CHILLER #7 Evaporator (previous to transferring charge for Relief Project and Annual Chiller Maintenance)</p> <p>CHILLER #7: TOTAL RUN TIME= 3666Days 6Hr 15min (87,990HRS) Chiller OFF (60F Sample)</p> <p>- Filled out all forms and Shipped to Lab for Analysis. DuPont with be provided with Detailed Reports once they are received.</p> <p>- Took Annual YORK "K" Oil Sample from #7 Compressor and Gear Oil Sample for #7 GearBox</p> <p>YORK "K" Oil Current Oil Age= 2743 Run Hrs Date of Last Oil Change: 05/08/2017</p> <p>Gear Oil (AGMA#2 / ISO 68) Current Oil Age= 2743 Run Hrs Date of Last Oil Change: 05/08/2017</p> <p>- Filled out all forms and Shipped to Lab for Analysis. DuPont with be provided with Detailed Reports once they are received.</p> <p>* The YORK CENTRAL RECOVERY TANK Refrigerant Sample was attempted, but there was NO LIQUID REFRIGERANT left in the Tank. This Kit will be used to Re-Sample #7's Charge after it is transferred back into the Chiller and Report sent to DuPont once received *</p>				



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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
11/10/2017	Kevin Fraze	1-QKDVPL1	1-QKMB7HZ	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
Sub Total - Labor Kevin Fraze							4.00	\$374.80
TOTAL - LABOR							4.00	\$374.80

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
11/16/2017	ANALYSTS INC	1-QKDVPL1		1-57937096344	ISP	J4	4 OZ JAR	6	Each	\$1.00	\$6.00
11/16/2017	Issues/Consumption from Stock	1-QKDVPL1				TSTIRC	TSTIRC	6	Each	\$19.75	\$118.50
11/21/2017	Return to Trunk Stock from Job	1-QKDVPL1				TSTIRC	TSTIRC	-6	Each	\$19.75	(\$118.50)
11/21/2017	Issues/Consumption from Stock	1-QKDVPL1				TSTIRC	TSTIRC	2	Each	\$19.75	\$39.50
TOTAL - MATERIAL											\$45.50

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
11/10/2017	Mileage	1-QKDVPL1	1-QKMDSXJ	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						10.00	\$9.00
TOTAL - FEE CHARGES						10.00	\$9.00



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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	
							TOTAL - LABOR	0.00	\$0.00

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		
							TOTAL - FEE CHARGES	0.00	\$0.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt	
			\$0.00	\$0.00	\$0.00	TOTAL - INVOICED	\$0.00

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