



Job Detail Transaction Report

Service Request Number	1-57931332938
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: In Progress
Substatus: Returning For Completion
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: \$1,923.00

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$655.90
WIP - Expense	\$0.00
WIP - Materials	\$59.25
WIP - SubContract	\$0.00
WIP - Fee Charges	\$22.50
Total WIP	\$737.65
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 \$	(\$737.65)
Margin %	

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

CHILLERS 8, 9, & 10 ANNUAL REFRIGERANT & OIL ANALYSIS

Service Requested:

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

CHILLER #8, 9, & 10 Refrigerant
CHILLER #8, 9, & 10 Compressor Oil

Refrigerant & Oil 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
11/17/2017	Kevin Frazee	1-QM2TIO9	CHILLERS 8, 9, & 10 ANNUAL REFRIGERANT & OIL ANALYSIS DUPONT PO#: 6501817650 JCI QUOTE#: 1-QLCJ7O1 SR: 1-57931332938				



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<p>11/16/17: - Took Annual R-134A Refrigerant Samples from #8, 9, & 10's Evaporators.</p> <p>#8 50,207 Hrs / 2185 Starts Chiller OFF (62F Sample)</p> <p>#9 46,624 Hrs / 2064 Starts Chiller OFF (55F Sample)</p> <p>#10 40,002 Hrs / 1351 Starts Chiller OFF (59F 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>11/20/17: - Took Annual YORK "J" Oil Samples from #8, 9, & 10's Compressors. Manually ran Oil Pumps for circulation and accurate readings.</p> <p>#8 50,207 Hrs / 2185 Starts Current Oil Charge Age= 2493 Run Hrs Date of Last Oil Change: 02/06/2017</p> <p>#9 46,624 Hrs / 2064 Starts Current Oil Charge Age= 2114 Run Hrs Date of Last Oil Change: 02/23/2017</p> <p>#10 40,002 Hrs / 1351 Starts Current Oil Charge Age= 2698 Run Hrs Date of Last Oil Change: 03/08/2017</p> <p>- Filled out all forms and Shipped to Lab for Analysis. DuPont with be provided with Detailed Reports once they are received.</p>				



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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
11/20/2017	Kevin Frazee	1-QM2TIO9	1-QNBOGPP	0N28	Regular / Regular / Mechanical Heavy		6.00	\$562.20
11/21/2017	Kevin Frazee	1-QM2TIO9	1-QNTUBEL	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
Sub Total - Labor Kevin Frazee							7.00	\$655.90
TOTAL - LABOR							7.00	\$655.90

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
11/21/2017	Issues/Consumption from Stock	1-QM2TIO9				TSTIRC	TSTIRC	3	Each	\$19.75	\$59.25
TOTAL - MATERIAL											\$59.25

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
11/21/2017	Mileage	1-QM2TIO9	1-QNBOGT7	Mileage - Company Vehicle		15.00	\$13.50
11/22/2017	Mileage	1-QM2TIO9	1-QNTUBI2	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						25.00	\$22.50
TOTAL - FEE CHARGES						25.00	\$22.50



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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