



Job Detail Transaction Report

Service Request Number	1-59931287174
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 01/05/2018

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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 #: 6501821002
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$300.40

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	\$187.40
COGS - Expense	\$0.00
COGS - Materials	\$79.80
COGS - SubContract	\$0.00
COGS - Fee Charges	\$9.00
Total COGS	\$276.20
Revenue \$	\$300.40
Margin \$	\$24.20
Margin %	8%

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

Service Requested: CHILLER #7 OIL SUMP TOP SIGHTGLASS:
- PROACTIVE Replacement of TOP Oil Sump Sight-Glass.
* The TOP Sight-Glass was Replaced while the Oil Sump was Empty and Pressure was Absent from Chiller *
* Both TOP & BOTTOM Sight-Glasses were Originally Planned to be Replaced, but only QTY-1 was available in STOCK at the Time of Purchase. However, due to additional stock becoming available much sooner than expected and the Compressor Oil Charge still being externally stored, the 2ND (TOP) Glass was also Replaced*
** This quote simply covers the added cost of the Sight-Glass and Labor to Change. The Transfer of Oil TO and FROM the temporary drum, and the cost of the Bottom Sight-Glass and Labor to Replace has been covered under QUOTE # 1-R0IFJSX **

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
12/28/2017	Kevin Frazee	1-RJ5JH8H	CHILLER #7 ADDITIONAL OIL SUMP SIGHTGLASS REPLACEMENT DUPONT PO#: 6501821002 JCI QUOTE#: 1-RJ2LT5H SR: 1-59931287174	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
12/29/2017	Gilles Stephane Chinang	1-RK0CYC	<p>- PROACTIVE Replacement of TOP Oil Sump Sight-Glass.</p> <p>* The TOP Sight-Glass was Replaced while the Oil Sump was Empty and Pressure was Absent from Chiller *</p> <p>* Both TOP & BOTTOM Sight-Glasses were Originally Planned to be Replaced, but only QTY-1 was available in STOCK at the Time of Purchase. However, due to additional stock becoming available much sooner than expected and the Compressor Oil Charge still being externally stored, the 2ND (TOP) Glass was also Replaced*</p> <p>** This quote simply covers the added cost of the Sight-Glass and Labor to Change. The Transfer of Oil TO and FROM the temporary drum, and the cost of the Bottom Sight-Glass and Labor to Replace has been covered under QUOTE # 1-ROIFJSX, and has been completed, along with the Re-Engagement of Oil Sump Heaters, Circulation of Oil by use of Comp. Aux Pump, and Verification of Leak Free Seals with Nitrogen Pressure **</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
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
12/20/2017	Kevin Frazee	1-RJ5JH8H	1-RJE1B5	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
12/27/2017	Kevin Frazee	1-RJ5JH8H	1-RJKAE89	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
Sub Total - Labor Kevin Frazee							2.00	\$187.40
TOTAL - LABOR							2.00	\$187.40

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
12/28/2017	COGS-Materials	1-RJ5JH8H				026 13123 000	026 13123 000	1	Each	\$79.80	\$79.80
TOTAL - MATERIAL											\$79.80

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	
12/28/2017	Mileage	1-RJ5JH8H	1-RJE1DF	Mileage - Company Vehicle		10.00	\$9.00	
Sub Total - Mileage - Company Vehicle							10.00	\$9.00
TOTAL - FEE CHARGES							10.00	\$9.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
12/29/2017	1-59983575575		\$300.40	\$300.40	\$0.00	\$300.40
			\$300.40	\$300.40	\$0.00	\$300.40
TOTAL - INVOICED						\$300.40

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