



Job Detail Transaction Report

Service Request Number	1-68738559155
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Labor & Material
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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Report Date 08/09/2018

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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 #:

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$1,169.94
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$9.00
Total WIP	\$1,178.94
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 \$	(\$1,178.94)
Margin %	

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

Service Requested: REPAIR OF REFRIGERANT LEAKS COMING FROM Aux. refrigerant angle vavle on top of YORK Central recovery tank.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/03/2018	Kevin Fraze	1-VKT8T29	LEAK REPAIR: AUX. REFRIGERANT ANGLE VALVE TOP OF YORK CENTRAL RECOVERY TANK SR#: 1-68738559155 While performing work on top of the YORK Central Recovery Tank for the Relief Project, Oil Residue (indicative of a refrigerant leak) was discovered on and around the 1-1/2" Refrigeration Angle Valve (Top Center of Tank) Due to the Tank already being decommissioned, it was proposed and approved by DuPont to proactively replace the valve seals and flange gaskets 06/13/2018: - Removed Flanged Flex Hose connected the Angle Valve to the Recovery Machine				

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			Vapor Piping - Hairline cracks were noticed on the Hose's inner flange welds. Brought this to DuPont's attention, and they decided to order a new hose assembly - Unbolted / Removed the Angle Valve from the top of the tank - Thoroughly cleaned stationary flange faces on tank & piping, then temporarily sealed with plastic 06/14/2018: - Disassembled 1-1/2" Angle Valve on workbench - Removed all gaskets and seals - Thoroughly cleaned all internal components, gasket surfaces, and inspected condition (good) - Reassembled Valve with appropriate refrigerant grade seals, gaskets, and lubricant - Re-Installed valve on top of tank with new bolts and gaskets - Torqued to spec - Left valve in the closed position with plastic sealing outlet, until DuPont's new flex hose assembly arrives - Flex hose installation will be billed on a separate invoice - Leak tightness will be verified when the Tank is pressurized and Leak Tested				



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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
06/13/2018	Kevin Frazee	1-VKT8T29	1-VNG8BXN	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
06/14/2018	Kevin Frazee	1-VKT8T29	1-VNB6CZH	0N28	Regular / Regular / Chiller Heavy		6.00	\$779.96
08/07/2018	Kevin Frazee	1-VKT8T29	1-XJH91MK	0N28	Regular / Regular / Chiller Heavy		1.00	\$129.99
Sub Total - Labor Kevin Frazee							9.00	\$1,169.94
TOTAL - LABOR							9.00	\$1,169.94

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
06/16/2018	Mileage	1-VKT8T29	1-VNCDLJG	Mileage - Company Vehicle		5.00	\$4.50
06/17/2018	Mileage	1-VKT8T29	1-VNG8C1V	Mileage - Company Vehicle		5.00	\$4.50
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