



Job Detail Transaction Report

Service Request Number	1-69778277082
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 09/18/2018

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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 #: 6501895641
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,368.13

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$389.98
WIP - Expense	\$0.00
WIP - Materials	\$515.43
WIP - SubContract	\$0.00
WIP - Fee Charges	\$6.30
Total WIP	\$911.71
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 \$	(\$911.71)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

Service Requested:

1-VPUQHGP quote
 6501895641
 YORK CENTRAL RECOVERY TANK REFRIG. ACCESS VALVES

 - FURNISH & INSTALL QTY-3 INDUSTRIAL REFRIGERATION GRADE ACCESS VALVES (While Tank is Still Decommissioned)

 VALVE LOCATIONS:
 1] 3/4" LIQUID SAMPLE LINE (BOTTOM of TANK)
 2] 3/4" "DIRT LEG" PIPE (BOTTOM of TANK)
 3] 3/4" VAPOR ACCESS (TOP of TANK)

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
07/03/2018	Kevin Fraze	1-W20IGFL	NEW ACCESS VALVES FOR YORK RECOV. TANK DUPONT PO#: 6501895641 JCI QUOTE #: 1-VPUQHGP				



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			SR#: 1-69778277082 - FURNISHED & INSTALLED QTY-3 INDUSTRIAL REFRIGERATION GRADE ACCESS VALVES (While Tank was Still Decommissioned during Relief Retrofit Project) NEW VALVES INSTALLED: 1] 3/4" LIQUID SAMPLE LINE (BOTTOM of TANK) 2] 3/4" DIRT LEG PIPE (BOTTOM of TANK) 3] 3/4" VAPOR ACCESS (TOP of TANK) - CLEARED PIPES OF ALL OBSTRUCTIONS, THOROUGHLY CLEANED / PRIMED THREADS, & APPLIED REFRIGERANT GRADE LOCTITE SEALANT BEFORE INSTALLING VALVES.				
09/04/2018	Kevin Frazee	1-XWBHDLG	- COMPLETED THE INSTALLATION OF VALVES - ALL VALVES WERE VERIFIED LEAK-FREE VIA ELECTRONIC DETECTOR & SOAP BUBBLES WHEN THE ENTIRE RECOVERY TANK WAS PRESSURIZED AND LEAK TESTED ON 09/13/2018 @ 140 PSIG of NITROGEN & R-134A TRACER				



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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
08/07/2018	Kevin Frazee	1-W20IGFL	1-XIBOBO3	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
09/04/2018	Kevin Frazee	1-XWBHDLG	1-YUCORBA	0N28	Regular / Regular / Chiller Heavy		1.00	\$129.99
Sub Total - Labor Kevin Frazee							3.00	\$389.98
TOTAL - LABOR							3.00	\$389.98

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
07/17/2018	UNITED REFRIGERATION INC	1-W20IGFL		1-70338446069	ISP	C380G	HENRY 3/4" FPT NH3 ANGLE	1	Each	\$173.92	\$173.92
07/17/2018	UNITED REFRIGERATION INC	1-W20IGFL		1-70338446069	ISP	330G	HENRY 3/4" FPT NH3 GLOBE	2	Each	\$156.53	\$313.06
07/17/2018	UNITED REFRIGERATION INC	1-W20IGFL		1-70338446069	ISP	8060028	HENRY SEAL CAP & GASKET	2	Each	\$6.24	\$12.48
07/17/2018	UNITED REFRIGERATION INC	1-W20IGFL		1-70338446069	ISP	Freight		0			\$15.97
TOTAL - MATERIAL											\$515.43

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
08/09/2018	Mileage	1-W20IGFL	1-XIE6EWF	Mileage - Company Vehicle		5.00	\$4.50
09/06/2018	Mileage	1-XWBHDLG	1-YUCORGF	Mileage - Company Vehicle		2.00	\$1.80
Sub Total - Mileage - Company Vehicle						7.00	\$6.30
TOTAL - FEE CHARGES						7.00	\$6.30



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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