



Job Detail Transaction Report

Service Request Number	1-70721879041
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 08/27/2018

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Pending Tech Acceptance
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: Reed, Tonia

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501906836
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$2,120.80

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$649.97
WIP - Expense	\$0.00
WIP - Materials	\$704.20
WIP - SubContract	\$0.00
WIP - Fee Charges	\$9.00
Total WIP	\$1,363.17
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 \$	(\$1,363.17)
Margin %	

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

ABSORBER #3 REFRIGERANT PUMP SPINDLE VALVE & REPLACEMENT SUPPORT

- Service Requested:**
- Furnish & Deliver Qty-1 New 1/2" Spindle Valve to Replace the Original Valve, due to Corrosion Damage
 - Removal and Installation will be performed by a DuPont Approved contractor, under the guidance of Johnson Controls and in accordance with YORK Factory Specifications for Absorber Welding
 - Assistance will be provided by Johnson Controls, as needed. (i.e. Instruction, Supervision, Nitrogen Purging, Final Leak Test Verification, etc.)

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/24/2018	Lynn Dolphin	1-YIE9DZ4					
08/25/2018	Kevin Frazee	1-WHLZB8L	ABS#3 REFRIG. PUMP SPINDLE VALVE & REPLACEMENT SUPPORT DUPONT PO#: 6501906836 JCI QUOTE#: 1-W8WELT3 SR#: 1-70721879041 - Furnished & Delivered Qty-1 New 1/2" Spindle Valve to Replace the Original	GADM233620	ABSORBER #3	GADM233620	YPC ST 22G



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			Refrigerant Pump Valve, due to Corrosion Damage - Removal, Installation, & TIG Welding was performed by a MDAVIS, under the guidance of Johnson Controls and in accordance with YORK Factory Specifications for Absorber Welding and the DuPont Approved Weld Plan - Assisted MDAVIS, by providing material and weld documentation. Instructed and supervised the work - After the New Refrigerant Pump was installed, the isolated section was pressurized to 15 PSIG with Nitrogen and Leak Tested with Soap Bubbles (per Dupont's Weld Plan) - NO LEAKS were Detected on the Spindle Valve or Weld				



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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
08/24/2018	Kevin Frazee	1-WHLZB8L	1-YIYPR8O	0N28	Regular / Regular / Chiller Heavy		5.00	\$649.97
Sub Total - Labor Kevin Frazee							5.00	\$649.97
TOTAL - LABOR							5.00	\$649.97

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
08/26/2018	Issues/Consumption from Stock	1-WHLZB8L				022 08869 001	022 08869 001	1	Each	\$704.20	\$704.20
TOTAL - MATERIAL											\$704.20

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
08/26/2018	Mileage	1-WHLZB8L	1-YIYPRCS	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