



Job Detail Transaction Report

Service Request Number	1-75405778459
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 09/24/2018

Page 1 of 5

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 #: 6501916931
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,951.71

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$324.99
WIP - Expense	\$0.00
WIP - Materials	\$960.82
WIP - SubContract	\$0.00
WIP - Fee Charges	\$4.50
Total WIP	\$1,290.31
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 \$	(\$1,290.31)
Margin %	

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

Service Requested:

QUOTE: 1-XIE6F08 PO: 6501916931 SR: 1-75405778459
ABSORBERS #1 - #4 INHIBITOR QUOTE (JULY 2018)
PROVIDE MATERIAL:
LITHIUM MOLYBDATE & NITRATE INHIBITORS based on recent Solution Analysis to bring Levels back to Optimal.
* The necessary amount of inhibitor was already added to the Absorbers on 07/27/18. This quote is for replenishing what was used of the on-site inhibitor supply. *

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
09/21/2018	Kevin Frazee	1-YN2NJ4U	ABSORBER INHIBITORS (JULY 2018) DUPONT PO#: 6501916931 JCI QUOTE#: 1-XIE6F08 SR: 1-75405778459 SAMPLE DATA FROM LAB: • ABS#1				



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Page 2 of 5

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<p>Sample Taken: 06/18/18 Sample ID: 19988 28,189Hrs/807Starts 2410A/183M Molybdate= 121mg/L Alkalinity= 0.223N Copper= 65mg/L Ammonia= 130mg/L (HIGH) Nitrate Inhibitor= 33mg/L</p> <p>ADDITION (07/27/18) 28,624Hrs/812Starts 2415A/183M Molybdate Added= 2.8lbs Nitrate Added= 0.577lbs</p> <p>• ABS#2 Sample Taken: 06/21/18 Sample ID: 19957 25,846Hrs/771Starts 2083A/224M Molybdate= 205mg/L Alkalinity= 0.187N Copper= 72mg/L Ammonia= 87mg/L Nitrate Inhibitor= 13mg/L</p> <p>ADDITION (07/31/18) 25,953Hrs/779Starts 2090A/224M Molybdate Added= 1.63lbs Nitrate Added= 0.85lbs</p> <p>• ABS#3 Sample Taken: 06/29/18 Sample ID: 19979 29,263Hrs/774Starts 2197A/172M Molybdate= 284mg/L Alkalinity= 0.176N Copper= 50mg/L Ammonia= 137mg/L (HIGH) Nitrate Inhibitor= 68mg/L</p> <p>NO INHIBITORS ADDED</p> <p>• ABS#4 Sample Taken: 07/06/18 Sample ID: 20000 24,399Hrs/828Starts 2012A/154M Molybdate= 190mg/L Alkalinity= 0.170N Copper= 37mg/L Ammonia= 91mg/L Nitrate Inhibitor= 58mg/L</p>				



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Page 3 of 5

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			ADDITION (07/31/18) 24,400Hrs/831Starts 2012A/154M Molybdate Added= 1.83lbs Nitrate Added= 0.233lbs *Ordered Inhibitors to Replenish On-Site Supply* *Labor for Adding Inhibitor was covered under the Maintenance Contract*				



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Page 4 of 5

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
09/05/2018	Kevin Frazee	1-YN2NJ4U	1-YVBXU83	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
09/24/2018	Kevin Frazee	1-YN2NJ4U	1-ZQ1QEVY	0N28	Regular / Regular / Chiller Heavy		0.50	\$65.00
Sub Total - Labor Kevin Frazee							2.50	\$324.99
TOTAL - LABOR							2.50	\$324.99

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
09/04/2018	ROCKY RESEARCH / BOULDER CITY	1-YN2NJ4U		1-75798051586	Vendor PO	Write-In Product	LITHIUM MOLYBDATE INHIBITOR POWDER	7	POUN D	\$102.66	\$718.62
09/04/2018	ROCKY RESEARCH / BOULDER CITY	1-YN2NJ4U		1-75798051586	Vendor PO	Write-In Product	PACKAGING FEE	1	EACH	\$35.00	\$35.00
09/05/2018	Issues/Consumption from Stock	1-YN2NJ4U				011 00524 002	011 00524 002	2	Each	\$103.60	\$207.20
TOTAL - MATERIAL											\$960.82

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
09/09/2018	Mileage	1-YN2NJ4U	1-YVBXUBW	Mileage - Company Vehicle		5.00	\$4.50
Sub Total - Mileage - Company Vehicle						5.00	\$4.50
TOTAL - FEE CHARGES						5.00	\$4.50



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Page 5 of 5

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