



Job Detail Transaction Report

| | |
|-------------------------|--|
| Service Request Number | 1-84970455839 |
| LOB / SR Type / Subtype | HVAC-Equipment / L&M / Custom Quote |
| Service Site | DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL |

Report Date 06/09/2019

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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 #: 2600046300
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$4,874.23

| 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 | \$2,086.23 |
| COGS - Expense | \$0.00 |
| COGS - Materials | \$1,078.18 |
| COGS - SubContract | \$0.00 |
| COGS - Fee Charges | \$16.00 |
| Total COGS | \$3,180.41 |
| Revenue \$ | \$4,874.23 |
| Margin \$ | \$1,693.82 |
| Margin % | 35% |

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

CHILLER #9 LEAKING PRV SHAFT SEAL REPLACEMENT

REPAIR OF THE FOLLOWING REFRIGERANT LEAK FOUND ON 03/01/19:
COMPRESSOR PRE-ROTATION VANE SHAFT SEAL
- DISMANTLE & REMOVE OLD SEAL ASSEMBLY
- FURNISH & INSTALL NEW SEAL ASSEMBLY WITH NEW ORINGS, GASKET,
& FASTENERS
- PROPERLY SET & TORQUE SEAL

Service Requested: VERIFY LEAK TIGHTNESS WITH NITROGEN PRESSURE TEST
PERFORM EVACUATION/DEHYDRATION, & VACUUM HOLD TEST
PROVIDE DUPONT WITH EPA LEAK REPAIR DOCUMENTATION

**** WORK COVERED BY JCI QUOTE# 1-1317PHFL ****
TRANSFER OF R-134A CHARGE TO YORK CENTRAL RECOVERY TANK
DOCUMENT WEIGHT OF CHARGE & CALCULATED PERCENTAGE LOSS BASED ON DESIGN
TRANSFER RECOVERED CHARGE BACK INTO CHILLER

SERVICE PERFORMED SUMMARY:



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DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

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| ACTIVITY - SCHEDULED DATE: | Assigned Technician | Activity # | Service Provided | Asset ID | Customer Tag | Serial Number | Model Number |
|----------------------------|---------------------|------------|--|-----------|--------------|----------------|-----------------|
| 03/07/2019 | Kevin Frazee | 1-13197RGD | <p>CHILLER #9 LEAKING PRV SHAFT SEAL REPLACEMENT</p> <ul style="list-style-type: none"> • Dismantled & Removed Old Compressor Pre-Rotation Vane Shaft Seal Assembly • Installed New Control Shaft Seal w/ New Orings, Gasket, & Fasteners • Properly Set Full Open/Closed Positions & Torqued Seal • Installed New Seal Assembly with New Gasket, O-Rings, Control Shaft, and Bolts • Set Appropriate Positioning and Torqued to Spec (Shaft=75 Ft/Lbs / Cover=35 Ft/Lbs) • Reconnected PRV Actuator, Checked, & Adjusted to Proper Travel <p>• Chiller was pressurized with 120 psig of Nitrogen & R-134a Trace gas, and verified LEAK-FREE with an Electronic Leak Detector</p> <ul style="list-style-type: none"> • Pressure was released and Evacuation Started • Evacuation was stopped at 760 microns and Vacuum Hold Test performed for 2Hrs • Vacuum rise was Negligible (<10 microns/hr) (VERY GOOD) <p>• Chiller was recharged with 3,250 Lbs of R-134A (covered under SR#: 1-84970456182) on 03/08/2019</p> | 1-H7K9F6K | CHILLER #9 | GACM127 698 | OTT4G2- ZBES |



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DUPONT EXPERIMENTAL

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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 |
|---------------------------------------|---------------------|------------|-----------------------------|----------|--------------------------------------|------------|-------|------------|
| 03/04/2019 | Kevin Frazee | 1-13197RGD | 1-13118PDS | 0N28 | Regular / Regular / Chiller Heavy | | 6.00 | \$782.34 |
| 03/06/2019 | Kevin Frazee | 1-13197RGD | 1-131ZJ9KR | 0N28 | Regular / Regular / Chiller Heavy | | 8.00 | \$1,043.11 |
| 03/08/2019 | Kevin Frazee | 1-13197RGD | 1-132TL6O3 | 0N28 | Regular / Regular / Chiller Heavy | | 2.00 | \$260.78 |
| Sub Total - Labor Kevin Frazee | | | | | | | 16.00 | \$2,086.23 |
| TOTAL - LABOR | | | | | | | 16.00 | \$2,086.23 |

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 |
|-------------------------|-------------------|------------|------------|---------|---------------|---------------|---------------|------|------|------------|------------|
| 03/06/2019 | COGS-Materials | 1-13197RGD | | | | 028 00781 000 | 028 00781 000 | 1 | Each | \$12.70 | \$12.70 |
| 03/06/2019 | COGS-Materials | 1-13197RGD | | | | 021 11998 000 | 021 11998 000 | 1 | Each | \$11.94 | \$11.94 |
| 03/06/2019 | COGS-Materials | 1-13197RGD | | | | 028 04353 000 | 028 04353 000 | 3 | Each | \$4.17 | \$12.51 |
| 03/06/2019 | COGS-Materials | 1-13197RGD | | | | 221 11175 800 | 221 11175 800 | 2 | Each | \$11.94 | \$23.88 |
| 03/06/2019 | COGS-Materials | 1-13197RGD | | | | 364 29573 000 | 364 29573 000 | 1 | Each | \$1,007.77 | \$1,007.77 |
| 03/06/2019 | COGS-Materials | 1-13197RGD | | | | 028 04522 000 | 028 04522 000 | 2 | Each | \$4.69 | \$9.38 |
| TOTAL - MATERIAL | | | | | | | | | | | \$1,078.18 |

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 | |
|--|-----------------------|------------|----------------------------|---------------------------|------------|------|---------|---------|
| 03/05/2019 | Fee-Charges | 1-13197RGD | 1-13118PHC | FUEL_X | | 1.00 | \$2.50 | |
| Sub Total - FUEL_X | | | | | | | 1.00 | \$2.50 |
| 03/05/2019 | Mileage | 1-13197RGD | 1-13118PGZ | Mileage - Company Vehicle | | 5.00 | \$4.50 | |
| 03/06/2019 | Mileage | 1-13197RGD | 1-131ZJ9NZ | Mileage - Company Vehicle | | 5.00 | \$4.50 | |
| 03/08/2019 | Mileage | 1-13197RGD | 1-132TL6RB | Mileage - Company Vehicle | | 5.00 | \$4.50 | |
| Sub Total - Mileage - Company Vehicle | | | | | | | 15.00 | \$13.50 |
| TOTAL - FEE CHARGES | | | | | | | 16.00 | \$16.00 |

AR Invoices

| Date | Invoice # | Related Invoice # | Revenue | Invoice / Credit Memo Sub - Total | Tax | Ext Amt |
|-------------------------|---------------|-------------------|------------|-----------------------------------|--------|------------|
| 03/19/2019 | 1-85252336311 | | \$4,874.23 | \$4,874.23 | \$0.00 | \$4,874.23 |
| | | | \$4,874.23 | \$4,874.23 | \$0.00 | \$4,874.23 |
| TOTAL - INVOICED | | | | | | \$4,874.23 |

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 |

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