



Job Detail Transaction Report

Service Request Number	1-35841204337
LOB / SR Type / Subtype	HVAC-Equipment / PSA / Scheduled Service
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 06/17/2018

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**SERVICE REQUEST (SR):**

**Status:** Closed  
**Substatus:** Closed  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:** 1-25282381730  
**Entitlement:** 1-BQV79A9  
**Priority:** PM Committed  
**Requester:** Skilton, Diane  
**Service Address:** RT 141 LANCASTER PIKE  
 WILMINGTON, DE, 19880-0000  
**Main Phone:** (302) 218-9257  
**Work Phone:** (302) 695-2288  
**Mobile Phone:**  
**Email Address:** diane.m.skilton@usa.dupont.com

**Branch:** JOHNSON CONTROLS SALISBURY  
 WILMINGTON CB - 0N28  
**Team:** 260 Delmarva North Team SVC  
**SR Owner:** Dolphin, Lynn  
**Created By:** Administrator, Request  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:**  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
<b>Total WIP</b>	<b>\$0.00</b>
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$2,912.68
COGS - Expense	\$0.00
COGS - Materials	\$56.20
COGS - SubContract	\$0.00
COGS - Fee Charges	\$162.00
<b>Total COGS</b>	<b>\$3,130.88</b>

Service Requested: Preventive Maintenance

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/15/2016	Kevin Frazee	1-GGQXEMG	ABSORBER # 1 Performed OPERATIONAL INSPECTION as per Contract. 08/16/16 26,708 Hrs / 767 Starts Purges: 2396(A) / 162(M)				
08/16/2016	Kevin Frazee	1-H44CLH3	ABSORBERS #2, #3, #4 Performed OPERATIONAL INSPECTIONs as per Contract. ABSORBER #2 08/17/16 24,891 Hrs / 744 Starts Purges: 2063(A) / 215(M)  *Removed approximately 8 Gallons of Refrigerant. *Absolute Pressure Guage is Inaccurate. Recommend Replacement. *There is a Leak on the Condensate Line by the Flow Control Needle Valves.				



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<p>Recommend Repair.</p> <p>ABSORBER #3 8/18/16 28,466 Hrs / 742 Starts Purges: 2191(A) / 162(M)</p> <p>*Removed approximately 36 Gallons of Lithium Bromide solution and transferred to ABSORBER #1 dues to its low running level. *DuPont's Condesnsate Pressure Guage is inaccurate. Recommend Replacement.</p> <p>ABSORBER #4 8/18/16 24,283 Hrs / 807 Starts Purges: 2005(A) / 146(M)</p> <p>*Absolute Pressure Guage is Inaccurate. Recommend Replacement. *Operation of Condensate Back Pressure Regulator is Erratic. Recommend Rebuild or Replacement of Valve.</p> <p>All Operational Inspection Reports are in ABSORBER Control Panels.</p>				



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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	
							<b>TOTAL - LABOR</b>	0.00	\$0.00

**WIP Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt	
								<b>TOTAL - EXPENSE</b>	\$0.00

**WIP Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
										<b>TOTAL - MATERIAL</b>	\$0.00

**WIP SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt	
									<b>TOTAL - SUB CONTRACT</b>	\$0.00

**WIP Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt		
							<b>TOTAL - FEE CHARGES</b>	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
08/15/2016	Kevin Frazee	1-GGQXEMG	1-H3UYJEG	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
08/16/2016	Kevin Frazee	1-H44CLH3	1-H4DBSCU	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
08/17/2016	Kevin Frazee	1-H44CLH3	1-H4VQVVS	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
08/18/2016	Kevin Frazee	1-H44CLH3	1-H5JLZZY	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
<b>Sub Total - Labor Kevin Frazee</b>							32.00	\$2,912.68
<b>TOTAL - LABOR</b>							32.00	\$2,912.68

**COGS Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**COGS Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
08/31/2016	UNITED REFRIGERATION INC	1-GGQXEMG		1-37675961181	ISP	C032	SPORLAN 1/4" FLARE DRIER	1	Each	\$9.80	\$9.80
08/31/2016	UNITED REFRIGERATION INC	1-GGQXEMG		1-37675961181	ISP	C032FM	SPORLAN 1/4" FXM FLARE D	1	Each	\$10.53	\$10.53
08/31/2016	UNITED REFRIGERATION INC	1-GGQXEMG		1-37675961181	ISP	NS44	BRASS-FTG 1/4" FLARE NUT	25	Each	\$0.75	\$18.75
08/31/2016	UNITED REFRIGERATION INC	1-GGQXEMG		1-37675961181	ISP	UR386	BRASS-FTG 1/2FLL X 3/8MF	3	Each	\$3.52	\$10.56
08/31/2016	UNITED REFRIGERATION INC	1-GGQXEMG		1-37675961181	ISP	NH05001	NRP SEAL GASKET F/1/4" C	2	Each	\$3.28	\$6.56
<b>TOTAL - MATERIAL</b>											\$56.20

**COGS SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**COGS Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
08/15/2016	Mileage	1-GGQXEMG	1-H3UYJAR	Mileage - Company Vehicle		45.00	\$40.50
08/16/2016	Mileage	1-H44CLH3	1-H4DBSH7	Mileage - Company Vehicle		45.00	\$40.50
08/17/2016	Mileage	1-H44CLH3	1-H4VQVS9	Mileage - Company Vehicle		45.00	\$40.50
08/19/2016	Mileage	1-H44CLH3	1-H5JLZT1	Mileage - Company Vehicle		45.00	\$40.50
<b>Sub Total - Mileage - Company Vehicle</b>						180.00	\$162.00
<b>TOTAL - FEE CHARGES</b>						180.00	\$162.00

**AR Invoices**

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
			\$0.00	\$0.00	\$0.00	<b>TOTAL - INVOICED</b>
						\$0.00

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**UnReceived Orders**

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt
<b>TOTAL - UNRECEIVED ORDERS</b>									\$0.00