



Job Detail Transaction Report

Service Request Number	1-6608989438
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 #: 1-5128940179
Entitlement: 1-2GEM8RO
Priority: PM Committed
Requester: BAFFONE, CAROL
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 218-9737
Mobile Phone:
Email Address: carol.a.baffone@dupont.com

Branch: JOHNSON CONTROLS SALISBURY
WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Johnson, Paul
Created By: Administrator, Request

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:

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	\$6,834.13
COGS - Expense	\$17.36
COGS - Materials	\$731.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$7,582.49

Service Requested: Preventive Maintenance

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
04/12/2013	Michael Ianovale	1-31XKFAV					
04/13/2013	Michael Ianovale	1-31XS95J	Seasonal startup on absorbers #1+2. Started the units with the refrigerant pump off until refrigerant tank filled. Purged noncondensibles from the absorber and purge tank. Gradually increased heat input. Changed vacuum pump oil				
04/15/2013	Michael Ianovale	1-320J9AP					
04/16/2013	Michael Ianovale	1-3226V1S					
04/17/2013	Michael Ianovale	1-326BVNO					
04/20/2013	Michael Ianovale	1-31ATNNE	Continued to work on decrystallizing absorber. Released nitrogen. Pressure test on chiller #8. 75 psi pressure test held 7 days. Began evacuation. Washed down chiller and cleaned area around the unit from the work performed				
05/03/2013	Michael Ianovale	1-334129Q					
06/27/2013	Michael Ianovale	1-366UFUW					



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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
04/12/2013	Michael Ianovale	1-31XKFAV	1-31Y92QS	0N31	Regular / Regular / Chiller Heavy		7.00	\$765.42
04/13/2013	Michael Ianovale	1-31XS95J	1-31ZMGJT	0N31	Overtime / Overtime / Chiller Heavy		8.00	\$1,312.15
04/15/2013	Michael Ianovale	1-320J9AP	1-3218TZL	0N31	Regular / Regular / Chiller Heavy		8.00	\$874.77
04/16/2013	Michael Ianovale	1-3226V1S	1-324FJC2	0N31	Regular / Regular / Chiller Heavy		-4.00	(\$437.38)
04/16/2013	Michael Ianovale	1-3226V1S	1-324FJC2	0N31	Regular / Regular / Chiller Heavy		8.00	\$874.77
04/16/2013	Michael Ianovale	1-3226V1S	1-324FJC2	0N31	Regular / Regular / Chiller Heavy		4.00	\$437.38
04/18/2013	Michael Ianovale	1-326BVNO	1-329M4MB	0N31	Overtime / Overtime / Chiller Heavy		4.00	\$656.08
04/20/2013	Michael Ianovale	1-31ATNNE	1-32CEZLN	0N31	Overtime / Overtime / Chiller Heavy		9.00	\$1,476.17
05/03/2013	Michael Ianovale	1-334129Q	1-336RKLR	0N31	Regular / Regular / Chiller Heavy		8.00	\$874.77
Sub Total - Labor Michael Ianovale							52.00	\$6,834.13
TOTAL - LABOR							52.00	\$6,834.13

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
04/20/2013	Michael Ianovale	1-31ATNNE	1-32CEZLZ	0N28	Project Emer MatrIs/Supplies		1.00	\$17.36
Sub Total - Expense(s): Michael Ianovale								\$17.36
TOTAL - EXPENSE								\$17.36

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
05/01/2013	ROCKY RESEARCH	1-31ATNNE		1-6715237311	ISP	LIBR ANALYSIS	Item	1	Each	\$129.00	\$129.00
04/13/2013	UNITED REFRIGERATION INC	1-31XKFAV		1-6650476013	ISP	VPO1G	NRI VACUUM PUMP OIL 1GAL	6	Each	\$23.06	\$138.36
04/13/2013	UNITED REFRIGERATION INC	1-31XKFAV		1-6650476013	ISP	5RLF	CATCO BLUE RAGS (5LB BOX	1	Each	\$14.16	\$14.16
04/13/2013	UNITED REFRIGERATION INC	1-31XKFAV		1-6650476013	ISP	418608	GREEN CLEAN (1 GAL)	2	Each	\$16.24	\$32.48
04/15/2013	ROCKY RESEARCH	1-320J9AP		1-6654827270	ISP	SAMPLE KITS	Item	1	Each	\$30.00	\$30.00
05/01/2013	ROCKY RESEARCH	1-3226V1S		1-6715237342	ISP	LIBR ANALYSIS	Item	1	Each	\$129.00	\$129.00
05/02/2013	ROCKY RESEARCH	1-326BVNO		1-6716462457	ISP	LIBR ANALYSIS	Item	1	Each	\$129.00	\$129.00
07/08/2013	ROCKY RESEARCH	1-366UFUW		1-6945590917	ISP	LIBR ANALYSIS	Item	1	Each	\$129.00	\$129.00
TOTAL - MATERIAL											\$731.00

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	\$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

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