



Job Detail Transaction Report

Service Request Number	1-6925972819
LOB / SR Type / Subtype	HVAC-Equipment / PSA / Scheduled Service
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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Report Date 06/17/2018

Page 1 of 3

SERVICE REQUEST (SR):

Status: Closed
Substatus: Closed
Hold Reason Code:
Hold Effective Date:
Agreement #: 1-6751809985
Entitlement: 1-359HQG7
Priority: PM Committed
Requester: SLIWINSKI, TOM
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-7842
Mobile Phone:
Email Address:

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	\$4,053.99
COGS - Expense	\$179.98
COGS - Materials	\$258.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$4,491.97

Service Requested: Preventive Maintenance

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
07/02/2013	Michael Ianovale	1-36LEP5N					
07/23/2013	Michael Ianovale	1-37O1AD2	Removed solution samples on units 2,3 and 4				
07/24/2013	Michael Ianovale	1-37RFA3V					
08/02/2013	Michael Ianovale	1-38FNHVT					
09/03/2013	Michael Ianovale	1-36JJORL					
09/06/2013	Michael Ianovale	1-3AHYM6J	Started chiller #2. Performed monthly inspection. Removed solution sample. Changed vacuum pump oil on the units. Returned 1/2 ton recovery cylinder and pump out unit to the shop from u of d bob carpenter. Gathered info for level control valve at DuPont Edgemoor and priced parts for quote.				



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Page 2 of 3

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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Page 3 of 3

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
07/02/2013	Michael Ianovalle	1-36LEP5N	1-36N6JGB	0N31	Regular / Regular / Chiller Heavy		8.00	\$900.89
07/23/2013	Michael Ianovalle	1-37O1AD2	1-37PD63J	0N31	Regular / Regular / Chiller Heavy		4.00	\$450.44
07/24/2013	Michael Ianovalle	1-37RFA3V	1-37SI0HQ	0N31	Regular / Regular / Chiller Heavy		4.00	\$450.44
08/02/2013	Michael Ianovalle	1-38FNHVT	1-38IC8NV	0N31	Regular / Regular / Chiller Heavy		8.00	\$900.89
09/03/2013	Michael Ianovalle	1-36JJORL	1-3AD33HN	0N31	Regular / Regular / Chiller Heavy		4.00	\$450.44
09/06/2013	Michael Ianovalle	1-3AHYM6J	1-3AKU0GS	0N31	Regular / Regular / Chiller Heavy		8.00	\$900.89
Sub Total - Labor Michael Ianovalle							36.00	\$4,053.99
TOTAL - LABOR							36.00	\$4,053.99

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
07/26/2013	Michael Ianovalle	1-37RFA3V	1-37WO4WO	0N28	Safety Shoes/Glasses		1.00	\$179.98
Sub Total - Expense(s): Michael Ianovalle								\$179.98
TOTAL - EXPENSE								\$179.98

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
09/11/2013	ROCKY RESEARCH	1-37O1AD2		1-7184865599	ISP	LIBR ANALYSIS	Item	2	Each	\$129.00	\$258.00
TOTAL - MATERIAL											\$258.00

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

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