  Job Detail Transaction Report	Service Request Number	1-8412597585
	LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
	Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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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:** Johnson, Paul  
**Created By:** Johnson, Paul  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** Raul Cozza  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$8,840.46

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>	\$0.00
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$450.44
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$5,033.00
COGS - Fee Charges	\$27.00
<b>Total COGS</b>	\$5,510.44
<b>Revenue \$</b>	\$8,840.46
<b>Margin \$</b>	\$3,330.02
<b>Margin %</b>	38%
(Note: The revenue and margin section are populated if revenue has been posted)	

**Service Requested:**


\*Eddy current test the condenser tubes  
\* Provide report on the condition of the tubes  
\* Tubes must be cleaned prior to the test

Exclusions  
Tube cleaning  
Head removal  
Tube plugging

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
01/08/2014	Michael Ianovale	1-3UESD88					
01/13/2014	Michael Ianovale	1-3VNE2ZS	Met TAI services at job site. After safety orientation handed him off to be escorted to the work area .  Referrals#33				

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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
01/13/2014	Michael Ianovale	1-3VNE2ZS	1-3VPDNEF	0N31	Regular / Regular / Chiller Heavy		4.00	\$450.44
Sub Total - Labor Michael Ianovale							4.00	\$450.44
TOTAL - LABOR							4.00	\$450.44

**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
01/24/2014	TAI SERVICES INC / MARIETTA	1-3UESD88		1-8413330166	SubContractor PO	Write-In Product	ANALYSIS & TESTING OF CONDENSER & EVAPORATOR TUBES	5,033.00	\$5,033.00
TOTAL - SUB CONTRACT									\$5,033.00

**COGS Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
01/27/2014	Mileage	1-3VNE2ZS	1-3Z0QK88	Mileage - Company Vehicle		30.00	\$27.00
Sub Total - Mileage - Company Vehicle						30.00	\$27.00
TOTAL - FEE CHARGES						30.00	\$27.00

**AR Invoices**

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
01/30/2014	1-8654980477		\$8,840.46	\$8,840.46	\$0.00	\$8,840.46
			\$8,840.46	\$8,840.46	\$0.00	TOTAL - INVOICED \$8,840.46

**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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