 Job Detail Transaction Report	Service Request Number	1-8817876517
	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 #: LOX598757
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$5,961.55

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	\$675.67
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$2,979.00
COGS - Fee Charges	\$36.00

Total COGS

\$3,690.67

Revenue \$

\$5,961.55

Margin \$

\$2,270.88

Margin %

38%

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

Service Requested:


Perform Eddy Current Test on the Evaporator Tubes CH#6
Provide a detailed report of the test
Tubes must be cleaned prior to testing

Exclusions
Tube Cleaning
Tube Plugging
Head Removal

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/04/2014	Michael Ianovale	1-41TXP5R					
02/14/2014	Michael Ianovale	1-44BIREX	Eddy Current test performed on the Evaporator tubes. The report sent to the customer. A total of nineteen tubes needed to be plugged. Measured the tube ID to determine plug size. Ordered and picked up the plugs and cleaning brush kit. Cleaned the tube ID and blew out tube with dry nitrogen before plugging.				

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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
02/14/2014	Michael Ianovalle	1-44BIREX	1-44LUK19	0N31	Regular / Regular / Chiller Heavy		-8.00	(\$900.89)
02/14/2014	Michael Ianovalle	1-44BIREX	1-44LUK19	0N31	Regular / Regular / Chiller Heavy		6.00	\$675.67
02/14/2014	Michael Ianovalle	1-44BIREX	1-44LUK19	0N31	Regular / Regular / Chiller Heavy		8.00	\$900.89
Sub Total - Labor Michael Ianovalle							6.00	\$675.67
TOTAL - LABOR							6.00	\$675.67

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
02/14/2014	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-44BIREX		1-8969182251	Vendor PO	Write-In Product	PLUG	4	EA	\$410.00	\$1,640.00
02/14/2014	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-44BIREX		1-8969182251	Vendor PO	Write-In Product	Write-In Product	-4	Each	\$410.00	(\$1,640.00)
02/14/2014	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-44BIREX		1-8969182251	Vendor PO	Write-In Product	BRUSH KIT	1	EA	\$114.00	\$114.00
02/14/2014	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-44BIREX		1-8969182251	Vendor PO	Write-In Product	Write-In Product	-1	Each	\$114.00	(\$114.00)
TOTAL - MATERIAL										\$0.00	

COGS SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
02/14/2014	TAI SERVICES INC / MARIETTA	1-41TXP5R		1-8904450837	SubContractor PO	Write-In Product	ANALYSIS AND TESTING OF CONDENSER & EVAPORATOR TUBES	2,979.00	\$2,979.00
TOTAL - SUB CONTRACT									\$2,979.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
02/18/2014	Mileage	1-44BIREX	1-452X17J	Mileage - Company Vehicle		40.00	\$36.00
Sub Total - Mileage - Company Vehicle						40.00	\$36.00
TOTAL - FEE CHARGES						40.00	\$36.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
02/18/2014	1-9015772279		\$5,961.55	\$5,961.55	\$0.00	\$5,961.55
			\$5,961.55	\$5,961.55	\$0.00	TOTAL - INVOICED \$5,961.55

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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