 Job Detail Transaction Report	Service Request Number	1-8972377924
	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 #: LGGC20932
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$3,339.06


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	\$225.22
COGS - Expense	\$0.00
COGS - Materials	\$1,754.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$36.00
Total COGS	\$2,015.22
Revenue \$	\$3,339.06
Margin \$	\$1,323.84
Margin %	40%
(Note: The revenue and margin section are populated if revenue has been posted)	

Service Requested: Tube Plugging during Eddy Current Test on the Evaporator Tubes CH#6

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/14/2014	Michael Ianovale	1-44E2MEQ	Picked up the required plugs for chiller 6 Evaporator per Eddy Current report				

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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 Ianovale	1-44E2MEQ	1-44M004J	0N31	Regular / Regular / Chiller Heavy		2.00	\$225.22
Sub Total - Labor Michael Ianovale							2.00	\$225.22
TOTAL - LABOR							2.00	\$225.22

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	1-44E2MEQ		1-8969182251	Vendor PO	Write-In Product	Write-In Product	4	Each	\$410.00	\$1,640.00
02/14/2014	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-44E2MEQ		1-8969182251	Vendor PO	Write-In Product	Write-In Product	1	Each	\$114.00	\$114.00
TOTAL - MATERIAL											\$1,754.00

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
02/18/2014	Mileage	1-44E2MEQ	1-452S9BN	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
02/19/2014	1-9016487017		\$3,339.06	\$3,339.06	\$0.00	\$3,339.06
			\$3,339.06	\$3,339.06	\$0.00	TOTAL - INVOICED \$3,339.06

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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