  Job Detail Transaction Report	Service Request Number	1-4712912261
	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:** 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:** Walsh, Jennifer Lee  
**Created By:** Johnson, Paul  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** LGGC14985  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$12,000.00

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	\$3,052.71
COGS - Expense	\$19.78
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
<b>Total COGS</b>	\$3,072.49
<b>Revenue \$</b>	\$12,000.00
<b>Margin \$</b>	\$8,927.51
<b>Margin %</b>	74%
(Note: The revenue and margin section are populated if revenue has been posted)	

**Service Requested:**

USE PO# LGGC14985

DuPont Experimental Station Chiller #8 m/n LKC-73

Job Scope: Furnish and install qty-1 new compressor shaft seal.

- Lock out / Tag out all energy sources.
- Recover and weigh entire refrigerant charge using plant recovery system.
- Disassemble compressor coupling.
- Remove and replace compressor shaft seal.
- Leak test entire chiller with nitrogen.
- Evacuate chiller and perform vacuum hold test.
- Check coupling alignment using laser alignment tool.
- Reassemble compressor coupling.
- Charge chiller with recovered refrigerant.
- Furnish and install 20 gallons of new compressor oil.
- Run chiller and check operation.

**SERVICE PERFORMED SUMMARY:**

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/24/2012	Michael Ianovale	1-26VGZPV					
02/25/2012	Joseph Fisher	1-26VGZPI					
02/25/2012	Michael Ianovale	1-26VGZOL					

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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



## Job Detail Transaction Report

Service Request Number

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LOB / SR Type / Subtype

HVAC-Equipment / L&amp;M / Custom Quote

Service Site

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DUPONT EXPERIMENTAL

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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
02/23/2012	Joseph Fisher	1-26VGZPI	1-26VZ69K	0N31	Overtime / Overtime / Foreman		-8.00	(\$1,868.10)
02/23/2012	Joseph Fisher	1-26VGZPI	1-26VZ69K	0N31	Overtime / Overtime / Foreman		10.00	\$1,553.67
02/23/2012	Joseph Fisher	1-26VGZPI	1-26VZ69K	0N31	Overtime / Overtime / Foreman		8.00	\$1,868.10
Sub Total - Labor Joseph Fisher							10.00	\$1,553.67
02/25/2012	Michael Ianovale	1-26VGZOL	5S4IZJ:9BR1QZ	0N31	Overtime / Overtime / Chiller Heavy		-10.00	(\$753.99)
02/25/2012	Michael Ianovale	1-26VGZOL	5S4IZJ:9BR1QZ	0N31	Overtime / Overtime / Chiller Heavy		10.00	\$2,253.03
Sub Total - Labor Michael Ianovale							0.00	\$1,499.04
TOTAL - LABOR							10.00	\$3,052.71

## COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
02/29/2012	Michael Ianovale	1-26VGZOL	5S4J9S:FXE5HI	0N28	Project Emer Matrls/Supplies			\$19.78
Sub Total - Expense(s): Michael Ianovale								\$19.78
TOTAL - EXPENSE								\$19.78

## COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
02/29/2012		1-25AOOTQ		1-4673843688	AOMS PO	Freight		0			\$9.13
02/29/2012		1-25AOOTQ		1-4673843688	AOMS PO	Freight		0			(\$9.13)
02/29/2012		1-25AOOTQ		1-4712912289	AOMS PO	Freight		0			\$77.00
02/29/2012		1-25AOOTQ		1-4712912289	AOMS PO	Freight		0			(\$77.00)
03/20/2012		1-25AOOTQ		1-4712912289	AOMS PO	Freight		0			\$77.00
03/20/2012		1-25AOOTQ		1-4712912289	AOMS PO	Freight		0			(\$77.00)
02/29/2012	COGS-Materials	1-25AOOTQ				464 47831 000	464 47831 000	1	Each	\$3,844.76	\$3,844.76
02/29/2012	COGS-Materials	1-25AOOTQ				011 00533 000	011 00533 000	4	Each	\$481.97	\$1,927.88
02/29/2012	COGS-Materials	1-25AOOTQ				011 00558 000	011 00558 000	4	Each	\$462.78	\$1,851.12
02/29/2012	COGS-Materials	1-25AOOTQ				011 00558 000	011 00558 000	-4	Each	\$462.78	(\$1,851.12)
02/29/2012	COGS-Materials	1-25AOOTQ				464 47831 000	464 47831 000	-1	Each	\$3,844.76	(\$3,844.76)
02/29/2012	COGS-Materials	1-25AOOTQ				011 00533 000	011 00533 000	-4	Each	\$481.97	(\$1,927.88)
TOTAL - MATERIAL											\$0.00

## 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
02/29/2012	1-4794442115		\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
			\$12,000.00	\$12,000.00	\$0.00	TOTAL - INVOICED \$12,000.00

## 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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