 Job Detail Transaction Report	Service Request Number	1-4794930239
	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: thomas.e.sliwinski-1@usa.dupont.com

Branch: JOHNSON CONTROLS SALISBURY
WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Hegarty, Rosemarie
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: \$1,637.00

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	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$5,782.01
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00

Total COGS

\$5,782.01

Revenue \$

\$1,637.00

Margin \$

(\$4,145.01)

Margin %

-253%

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

THIS IS 2 OF 2 (PARTIAL BALANCE)

Original SR 1-4712912261 has been billed for \$12,000.00

USE PO# LGGC14985


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

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

Service Requested:

- 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.

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SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
	Gary Watts	1-25AOOTQ	<p>DuPont Experimental Station Chiller #8 m/n LKC-73</p> <p>Job Scope: Furnish and install qty-1 new compressor shaft seal.</p> <ul style="list-style-type: none"> • 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. 				

 Job Detail Transaction Report	Service Request Number	1-4794930239
	LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
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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	1-4794930239
	LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
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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
TOTAL - LABOR							0.00	\$0.00

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
03/27/2012		1-25AOOTQ		1-4673843688	AOMS PO	Freight		0			\$9.13
03/27/2012		1-25AOOTQ		1-4712912289	AOMS PO	Freight		0			\$77.00
03/27/2012		1-25AOOTQ		1-4712912289	AOMS PO	Freight		0			(\$77.00)
03/27/2012		1-25AOOTQ		1-4769222701	AOMS PO	Freight		0			\$77.00
03/27/2012	COGS-Materials	1-25AOOTQ				011 00533 000	011 00533 000	4	Each	\$481.97	\$1,927.88
03/27/2012	COGS-Materials	1-25AOOTQ				464 47831 000	464 47831 000	1	Each	\$3,844.76	\$3,844.76
03/27/2012	COGS-Materials	1-25AOOTQ				011 00558 000	011 00558 000	4	Each	\$462.78	\$1,851.12
03/27/2012	COGS-Materials	1-25AOOTQ				011 00533 000	011 00533 000	-4	Each	\$481.97	(\$1,927.88)
TOTAL - MATERIAL											\$5,782.01

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
03/27/2012	1-4914544230		\$1,637.00	\$1,637.00	\$0.00		\$1,637.00
			\$1,637.00	\$1,637.00	\$0.00	TOTAL - INVOICED	\$1,637.00

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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