



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-50836205657	Invoice Date:	05/31/2017
PO #/Auth:	6501729020	Service Request:	1-48130592782
Customer WO#:		SR Type:	L&M
Customer Acct:	1325779	Branch Name:	JOHNSON CONTROLS SALISBURY WILMINGTON CB - 0N28

Bill To:
 E I DUPONT DENEMOURS CO
 ATTN ACCOUNTS PAYABLE DEPARTMENT
 PO BOX 80040
 WILMINGTON DE 19880-0040

Service Site:
 DUPONT EXPERIMENTAL STATION
 RT 141 LANCASTER PIKE ,
 WILMINGTON DE 19880-0000

Contractor/License Information :

Requested By: Raul Cozza
Phone: 3026957842

Proposal : CHILLER #7 ANNUAL MAINTENANCE (2017)
Proposal Date: 02/20/2017
Accepted By: Raul Cozza

Service Requested: Chiller 7 Annual maintenance 2017.
 (Work Scope)

- Remove refrigerant sample / send to lab for chemical analysis.
- Refrigerant leak test chiller and document leaks found (repair minor leaks, if possible).
- Transfer R134A charge to storage tank & record total weight (leaving 5psi on chiller).
- Furnish and install compressor oil filters, and all refrig, filter, driers.
- Furnish and install gearbox oil filters and oil (*gear/motor oil furnished by DuPont*).
- Inspect gears and internal gearbox components.
- Disassemble motor coupling, clean, measure/record cold alignment.
- Repack motor coupling with grease and reassemble.
- Disassemble compressor coupling and clean.
- Measure/record compressor axial thrust and coupling cold alignment, reassemble coupling.
- Vacuum out compressor motor.
- Brush clean all oil cooler tubes (gear and compressor).
- Transfer R134A charge back into chiller and record quantity of transfer.
- Document all tasks and provide DuPont with a comprehensive report.

Service Provided: Per approved quote, we completed the above scope from 3/17-5/31/17.
 Thank you for your business.

Total Quote Price	\$16,216.01
Taxes	\$0.00
Total Amount Due	USD \$16,216.01

Direct Billing Inquiries: (866) 589-9275

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

All invoice payments greater than \$25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than \$25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.



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We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: Due Upon Receipt Of Invoice
Direct Billing Inquiries
To Service Department: (866) 589-9275

To Remit Via Credit Card:
 Call the phone number listed above.

INVOICE#: 1-50836205657

AMOUNT DUE: USD \$16,216.01

Remit Payment To:
 JOHNSON CONTROLS
 PO BOX 730068
 DALLAS, TX, 75373

To Remit Via ACH Wire Transfers:
 JP Morgan Chase
 One Chase Manhattan Plaza
 New York, NY 10005
 Credit to: Johnson Controls Inc.
 ABA# 071-000013 Depositor Acct #55-14347
 Type of Account: Checking