



Job Detail Transaction Report

Service Request Number	1-25700650894
LOB / SR Type / Subtype	HVAC-Equipment / PSA / Scheduled Service
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 #: 1-25282381730
Entitlement: 1-BQV79A9
Priority: PM Committed
Requester: Skilton, Diane
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-2288
Mobile Phone:
Email Address: diane.m.skilton@usa.dupont.com

Branch: JOHNSON CONTROLS SALISBURY
WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Morris, Marsedean
Created By: Administrator, Request

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:

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	\$3,888.05
COGS - Expense	\$43.05
COGS - Materials	\$516.00
COGS - SubContract	\$258.00
COGS - Fee Charges	\$225.00
Total COGS	\$4,930.10

Service Requested: Preventive Maintenance

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
10/09/2015	Kevin Frazee	1-BT115DP	Ran ABS #3 for several hours. Performed inspection. Took Solution Sample after Dilution Cycle.				
10/12/2015	Kevin Frazee	1-BY9U578	Rocky Research Solution Samples FEDEX TRACKING# 781494072305				
10/29/2015	Kevin Frazee	1-C5N1BTX	Performed PM tasking.				
11/02/2015	Kevin Frazee	1-C81UR7O	Took ABSORBER #4 Solution Sample and mailed out to Rocky Research.	2670593	ABSORBER #4	GNCM942 30017	YPC-ST-22G- 46-C-X-A
11/05/2015	Kevin Frazee	1-C6PGEUK	Ordered Parts and prepared for Shutdown Maintenance work on the ABSORBERS.				
11/06/2015	Kevin Frazee	1-CA3QM6S	Added appropriate amounts of Lithium Molybdate Inhibitor to ABSORBER #3 & #4. Ran Solutions Pumps manually for 1-2hrs to circulate.				
11/13/2015	Kevin Frazee	1-CCMMQD8	Placed Nitrogen Blanket (2 psig) on Absorbers #2, #3, & #4. Removed power from Panels. Absorbers are now completely down for the off-season.				
11/16/2015	Kevin Frazee	1-CE1DP37	Placed Nitrogen Blanket (2 psig) on Absorber #1. Removed power from Panel. Absorbers are now completely down for the off-season. Instructed Operators on how to isolate Steam for off season.				

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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
10/09/2015	Kevin Frazee	1-BT115DP	1-BWNA8LC	0N28	Regular / Regular / Mechanical Heavy		8.00	\$706.92
10/12/2015	Kevin Frazee	1-BY9U578	1-BYK8UXC	0N28	Regular / Regular / Mechanical Heavy		8.00	\$706.92
10/29/2015	Kevin Frazee	1-C5N1BTX	1-C6L69UL	0N28	Regular / Regular / Mechanical Heavy		5.00	\$441.82
11/02/2015	Kevin Frazee	1-C81UR7O	1-C83JRNR	0N28	Regular / Regular / Mechanical Heavy		2.00	\$176.73
11/05/2015	Kevin Frazee	1-C6PGEUK	1-C9SBZZ8	0N28	Regular / Regular / Mechanical Heavy		2.00	\$176.73
11/06/2015	Kevin Frazee	1-CA3QM6S	1-CABA3Y5	0N28	Regular / Regular / Mechanical Heavy		5.00	\$441.82
11/13/2015	Kevin Frazee	1-CCMMQD8	1-CD52ERK	0N28	Regular / Regular / Mechanical Heavy		8.00	\$706.92
11/16/2015	Kevin Frazee	1-CE1DP37	1-CE3CXWK	0N28	Regular / Regular / Mechanical Heavy		6.00	\$530.19
Sub Total - Labor Kevin Frazee							44.00	\$3,888.05
TOTAL - LABOR							44.00	\$3,888.05

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
11/02/2015	Kevin Frazee	1-C81UR7O	1-C83L99A	0N28	Postage/Shipping		1.00	\$43.05
Sub Total - Expense(s): Kevin Frazee								\$43.05
TOTAL - EXPENSE								\$43.05

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
10/09/2015	ROCKY RESEARCH / BOULDER CITY	1-BT115DP		1-25906878304	Vendor PO	Write-In Product	LITHIUM BROMIDE SOLUTION SAMPLE ANALYSIS	4	EA	\$129.00	\$516.00
TOTAL - MATERIAL											\$516.00

COGS SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
11/06/2015	ROCKY RESEARCH / BOULDER CITY	1-C6PGEUK		1-26533858401	SubContractor PO	Write-In Product	LITHIUM BROMIDE SOLUTION ANALYSIS	258.00	\$258.00
TOTAL - SUB CONTRACT									\$258.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
10/09/2015	Mileage	1-BT115DP	1-BWNA8CD	Mileage - Company Vehicle		50.00	\$45.00
10/12/2015	Mileage	1-BY9U578	1-BYK8V0A	Mileage - Company Vehicle		40.00	\$36.00
10/30/2015	Mileage	1-C5N1BTX	1-C6LBTSL	Mileage - Company Vehicle		20.00	\$18.00
11/02/2015	Mileage	1-C81UR7O	1-C83JRS4	Mileage - Company Vehicle		20.00	\$18.00
11/05/2015	Mileage	1-C6PGEUK	1-C9SC027	Mileage - Company Vehicle		20.00	\$18.00
11/06/2015	Mileage	1-CA3QM6S	1-CABA40K	Mileage - Company Vehicle		30.00	\$27.00
11/13/2015	Mileage	1-CCMMQD8	1-CD52EO1	Mileage -		40.00	\$36.00

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
				Company Vehicle			
11/16/2015	Mileage	1-CE1DP37	1-CE3JEHB	Mileage - Company Vehicle		30.00	\$27.00
Sub Total - Mileage - Company Vehicle						250.00	\$225.00
TOTAL - FEE CHARGES						250.00	\$225.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
			\$0.00	\$0.00	\$0.00	TOTAL - INVOICED \$0.00

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