



Job Detail Transaction Report

Service Request Number	1-4276011500
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 01/29/2017

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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: Hegarty, Rosemarie
Created By: Johnson, Paul

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: LGGC14336
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$39,803.00

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	\$21,962.91
COGS - Expense	\$38.97
COGS - Materials	\$3,454.58
COGS - SubContract	\$0.00
COGS - Fee Charges	\$580.00
Total COGS	\$26,036.46
Revenue \$	\$39,803.00
Margin \$	\$13,766.54
Margin %	35%

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

USE PO#LGGC14336

DuPont Experimental Station Chiller #7 m/n OM5000 s/n MRP626904

Job Scope: Perform compressor bearing inspection and coupling alignment on qty-1 York OM chiller.

Service Requested:

- Lock out / Tag out chiller.
- Transfer refrigerant charge to storage vessel using plant transfer system.
- Disassemble compressor coupling.
- Check and record compressor shaft runout and thrust readings.
- Drain oil from compressor.
- Disassemble compressor oil sump cover and oil pump.
- Remove and inspect front compressor bearing.
- Disassemble compressor shaft seal.
- Remove and inspect rear compressor bearing.
- Reassemble both compressor bearing assemblies with new gaskets.
- Furnish and install new compressor shaft seal.
- Recheck compressor runout and thrust readings.
- Install new compressor oil and filters. (Supplied by customer)
- Pressurize compressor with nitrogen and leak test.
- Disassemble motor to gearbox coupling.
- Check and record alignment of both couplings using laser tool and dial indicators.
- Adjust alignments if needed to bring within factory specs.



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- Perform coupling maintenance.
- Reassemble both couplings.
- Evacuate system and perform vacuum hold test.
- Recharge chiller with recovered refrigerant.
- Check chiller operation.
- Provide all documentation.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
11/30/2011	Joseph Fisher	1-1YURBZY	Work on Chiller Alignment check				
11/30/2011	Michael Ianovale	1-1YSPWG2					
12/01/2011	Michael Ianovale	1-1YUF0E7					
12/02/2011	Joseph Fisher	1-1Z0N327					
12/02/2011	Michael Ianovale	1-1Z0N30E					
12/06/2011	Michael Ianovale	1-1ZF5J0X					
12/07/2011	Joseph Fisher	1-1ZH9DXW					
12/07/2011	Michael Ianovale	1-1ZH9DWN					
12/08/2011	Joseph Fisher	1-1ZNCLE0					
12/08/2011	Michael Ianovale	1-1ZNCLB6					
12/09/2011	Joseph Fisher	1-1ZPHM3T					
12/09/2011	Michael Ianovale	1-1ZPHLXI					
12/12/2011	Joseph Fisher	1-1ZT769F					
12/12/2011	Michael Ianovale	1-1ZT767M					
12/13/2011	Michael Ianovale	1-2024NVA					
12/13/2011	Michael Ianovale	1-203HPX2					
12/14/2011	Michael Ianovale	1-204HR2D					
12/15/2011	Joseph Fisher	1-207KQ6O					
12/15/2011	Lawrence Weingrad	1-207KQ7N					
12/15/2011	Michael Ianovale	1-207KQLU					
12/15/2011	Peter Papiii	1-207KQ5F					
12/16/2011	Joseph Fisher	1-20CRZOK					
12/16/2011	Michael Ianovale	1-20CRZNK					
12/19/2011	Joseph Fisher	1-20MEYZ3					
12/19/2011	Michael Ianovale	1-20MEYZH					
12/20/2011	Joseph Fisher	1-20O9VYC					
12/20/2011	Michael Ianovale	1-20O9VYQ					
12/23/2011	Michael Ianovale	1-2125VHB					
	John Walker	1-1YPNOGU					



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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
12/05/2011	Joseph Fisher	1-1YURBZY	1-1ZHVBZ8V	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/06/2011	Joseph Fisher	1-1Z0N327	1-1Z10W0U	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/08/2011	Joseph Fisher	1-1ZNCLE0	1-1ZPZ9RV	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/09/2011	Joseph Fisher	1-1ZPHM3T	1-1ZPZ9SU	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/12/2011	Joseph Fisher	1-1ZT769F	1-20IR6R9	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/13/2011	Joseph Fisher	1-207KQ6O	1-20IR6QZ	0N31	Regular / Regular / Foreman		-8.00	(\$828.62)
12/13/2011	Joseph Fisher	1-207KQ6O	1-20IR6QZ	0N31	Regular / Regular / Foreman		6.00	\$621.47
12/13/2011	Joseph Fisher	1-207KQ6O	1-20IR6QZ	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/16/2011	Joseph Fisher	1-20CRZOK	1-20IR6SG	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/19/2011	Joseph Fisher	1-20MEYZ3	1-20WH60V	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/20/2011	Joseph Fisher	1-20O9VYC	1-20WH63A	0N31	Regular / Regular / Foreman		8.00	\$828.62
12/21/2011	Joseph Fisher	1-20O9VYC	1-20WH65L	0N31	Regular / Regular / Foreman		6.00	\$621.47
Sub Total - Labor Joseph Fisher							76.00	\$7,871.90
11/28/2011	Michael Ianovale	1-1Z0N30E	5NW190:I7Y5VZ	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
11/29/2011	Michael Ianovale	1-1YSPWG2	5NR76C:E35N0A	0N31	Regular / Regular / Chiller Heavy		5.00	\$499.68
11/29/2011	Michael Ianovale	1-1YSPWG2	5NR76C:E35N0A	0N31	Regular / Regular / Chiller Heavy		6.00	\$599.62
11/29/2011	Michael Ianovale	1-1YSPWG2	5NR76C:E35N0A	0N31	Regular / Regular / Chiller Heavy		-5.00	(\$499.68)
11/30/2011	Michael Ianovale	1-1YSPWG2	5NW112:BH4IYD	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/01/2011	Michael Ianovale	1-1YUF0E7	5NR733:3QX4IX	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/02/2011	Michael Ianovale	1-1Z0N30E	5NT036:NZK9C	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/06/2011	Michael Ianovale	1-1ZF5JOX	5O2ER5:MCN9FN	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/07/2011	Michael Ianovale	1-1ZH9DWN	5O9F72:B9IN43	0N31	Regular / Regular / Chiller Heavy		6.00	\$599.62
12/08/2011	Michael Ianovale	1-1ZNCLEB6	5O6VNO:LFEHHP	0N31	Regular / Regular / Chiller Heavy		7.00	\$699.55
12/08/2011	Michael Ianovale	1-1ZNCLEB6	5O9F9H:OWYE4D	0N31	Regular / Regular / Chiller Heavy		1.00	\$99.94
12/09/2011	Michael Ianovale	1-1ZPHLXI	5O9BLA:11DHZM	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/12/2011	Michael Ianovale	1-1ZT767M	5O EZSV:MWJKKX	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/13/2011	Michael Ianovale	1-2024NVA	5O EZX5:4DX5VA	0N31	Regular / Regular / Chiller Heavy		5.00	\$499.68
12/14/2011	Michael Ianovale	1-204HR2D	5OMCFU:18X53S	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/15/2011	Michael Ianovale	1-207KQLU	5OMCHI:JRTO1L	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/16/2011	Michael Ianovale	1-20CRZNK	5OMCJ1:64RFA4	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/19/2011	Michael Ianovale	1-20MEYZH	5OQCWQ:5167ET	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/20/2011	Michael Ianovale	1-20O9VYQ	5OX58Y:C39KD7	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/21/2011	Michael Ianovale	1-2125VHB	5OX4W0:955IKS	0N31	Regular / Regular / Chiller Heavy		4.00	\$399.74
12/22/2011	Michael Ianovale	1-2125VHB	5OX4XO:IH3FOP	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
12/23/2011	Michael Ianovale	1-2125VHB	5OX4BL:7LBJXD	0N31	Regular / Regular / Chiller Heavy		8.00	\$799.49
Sub Total - Labor Michael Ianovale							141.00	\$14,091.01
TOTAL - LABOR							217.00	\$21,962.91

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
12/28/2011	Joseph Fisher	1-1ZNCLE0	1-1ZPZ9SM	0N28	Parking/Tolls			\$8.00
12/28/2011	Joseph Fisher	1-1ZPHM3T	1-1ZPZ9TH	0N28	Parking/Tolls			\$4.00
Sub Total - Expense(s): Joseph Fisher								\$12.00
12/28/2011	Michael Ianovale	1-2125VHB	5OX4GU:2UU96Q	0N28	Project Emer Matrils/Supplies			\$6.97
12/28/2011	Michael Ianovale	1-2125VHB	5OX4E8:ADGOWZ	0N28	Project Emer Matrils/Supplies			\$20.00
Sub Total - Expense(s): Michael Ianovale								\$26.97
TOTAL - EXPENSE								\$38.97

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
12/28/2011		1-1YPNOGU		1-4291238967	AOMS PO	Freight		0			\$5.61
12/28/2011		1-1YPNOGU		1-4291238967	AOMS PO	Freight		0			\$6.28



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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
12/28/2011		1-1YPNOGU		1-4291238967	AOMS PO	Vendor Price Variance		0			(\$0.01)
12/28/2011		1-1YPNOGU		1-4291238967	AOMS PO	Vendor Price Variance		0			\$0.02
12/28/2011		1-1YPNOGU		1-4291238967	AOMS PO	Freight		0			\$20.33
12/28/2011	COGS-Materials	1-1YPNOGU				029 13770 005	029 13770 005	12	Each	\$3.20	\$38.40
12/28/2011	COGS-Materials	1-1YPNOGU				064 15949 000	064 15949 000	2	Each	\$9.64	\$19.28
12/28/2011	COGS-Materials	1-1YPNOGU				081 03777 030	081 03777 030	2	Each	\$45.84	\$91.68
12/28/2011	COGS-Materials	1-1YPNOGU				028 08637 000	028 08637 000	2	Each	\$7.33	\$14.66
12/28/2011	COGS-Materials	1-1YPNOGU				064 15246 000	064 15246 000	1	Each	\$49.09	\$49.09
12/28/2011	COGS-Materials	1-1YPNOGU				029 13766 012	029 13766 012	1	Each	\$831.21	\$831.21
12/28/2011	COGS-Materials	1-1YPNOGU				081 03777 031	081 03777 031	2	Each	\$29.48	\$58.96
12/28/2011	COGS-Materials	1-1YPNOGU				081 03777 029	081 03777 029	2	Each	\$35.49	\$70.98
12/28/2011	COGS-Materials	1-1YPNOGU				081 02463 000	081 02463 000	1	Each	\$1,127.30	\$1,127.30
12/28/2011	COGS-Materials	1-1YPNOGU				064 16583 000	064 16583 000	1	Each	\$562.91	\$562.91
12/28/2011	COGS-Materials	1-1YPNOGU				064 12131 000	064 12131 000	3	Each	\$7.93	\$23.79
12/28/2011	GRAINGER	1-2125VHB		1-4424646380	ISP	3UP40	CLEANER/DE GREASER,1 G	2		\$22.77	\$45.54
12/28/2011	GRAINGER	1-2125VHB		1-4424646380	ISP	5AU51	LINER,33X48 IN,PK120	1		\$14.91	\$14.91
12/28/2011	GRAINGER	1-2125VHB		1-4424646380	ISP	3EA99	EXTENSION CORD,25FT	2		\$12.64	\$25.28
12/28/2011	GRAINGER	1-2125VHB		1-4424646380	ISP	4A946	HSS STEP DRILL BIT,1/8-1/2 IN,STEP 1/32	1		\$20.37	\$20.37
12/28/2011	GRAINGER	1-2125VHB		1-4424646380	ISP	4A842	LONG NOSE PLIER W/CUTTER,6 5/8 IN	1		\$20.60	\$20.60
12/28/2011	GRAINGER	1-2125VHB		1-4424646380	ISP	1CLP5	MULTI BIT SCREWDRIVE R SET,2-IN-1,5 1/2 L	1		\$4.17	\$4.17
12/28/2011	GRAINGER	1-2125VHB		1-4424692111	ISP	2ZUE4	DIAL CALIPER W/CASE,8 IN,WHITE	4		\$195.53	\$782.12
12/28/2011	GRAINGER	1-2125VHB		1-4424692111	ISP	2RV27	COUPLING GREASE	2		\$15.16	\$30.32
12/28/2011	GRAINGER	1-2125VHB		1-4424692111	ISP	1AC11	FEELEER GAUGE SET,25 BLADES,3 5/16 IN	2		\$5.63	\$11.26
12/29/2011	GRAINGER	1-2125VHB		1-4438685920	ISP	5PU37	GREASE FITTING,48 PC	1		\$22.39	\$22.39
12/29/2011	GRAINGER	1-2125VHB		1-4438685920	ISP	4KM51	ANTI SEIZE COMPOUND,N ICKEL,8-OZ. CAN	1		\$14.42	\$14.42
12/29/2011	GRAINGER	1-2125VHB		1-4438685920	ISP	6Y888	LEVER TYPE GREASE GUN	1		\$33.17	\$33.17
12/30/2011	GRAINGER	1-2125VHB		1-4446803063	ISP	3UP37	CLEANER/DE GREASER,5 G	1		\$94.37	\$94.37
12/30/2011	GRAINGER	1-2125VHB		1-4446803063	ISP	1PGU7	LAMP,F13BX/8 50/ECO,CFL,P LUG-IN,13W	1		\$1.76	\$1.76

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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
01/12/2012	GRAINGER / 0 ISP	1-2125VHB		1-4521718101	RMA Vendor	2ZUE4	DIAL CALIPER W/CASE,8 IN,WHITE	3		(\$195.53)	(\$586.59)
TOTAL - MATERIAL											\$3,454.58

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
12/28/2011	Mileage	1-20CRZOK	1-20IR6SW	Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-1ZNCLE0	1-1ZPZ9SC	Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-2024NVA	50EZYC:5RODMT	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-1YURBZY	1-1ZI0W0E	Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-1ZNCLB6	50F00X:H1EHT5	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-20CRZNK	50MCKC:76W7WI	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-1YUF0E7	50F02V:5QDHVS	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-1YSPWG2	50F03I:5DS9V3	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-204HR2D	50MCLM:67C42	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-1ZH9DWN	50F01F:93108A	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-20MEYZH	50QCXU:81YCB5	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-20MEYZ3	1-20WH636	Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-1Z0N30E	50F02F:FT1IGM	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-1ZT767M	50EZYW:858MUI	Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-1Z0N327	1-1ZI0W1A	Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-1ZF5JOX	50F01V:GVOBVQ	Mileage - Company Vehicle		30.00	\$27.00

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12/28/2011	Mileage	1-207KQLU	50MCKT:H5DI6F	Vehicle Mileage - Company Vehicle		30.00	\$27.00
12/28/2011	Mileage	1-207KQ6O	1-20IR6SC	Vehicle Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-1ZT769F	1-20IR6RV	Vehicle Mileage - Company Vehicle		40.00	\$36.00
12/28/2011	Mileage	1-1ZPHLXI	50F00J:CKIP09	Vehicle Mileage - Company Vehicle		30.00	\$27.00
Sub Total – Mileage - Company Vehicle						670.00	\$603.00
09/29/2013	Fee-Charges	1-1YPMOGU	1-3BW7PZO	Z-Restricted Use-CR Bal RNI		2,300.00	(\$23.00)
Sub Total – Z-Restricted Use-CR Bal RNI						2,300.00	(\$23.00)
TOTAL - FEE CHARGES						2,970.00	\$580.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
12/28/2011	1-4433173510		\$39,803.00	\$39,803.00	\$0.00	\$39,803.00
			\$39,803.00	\$39,803.00	\$0.00	TOTAL - INVOICED \$39,803.00

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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