



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

Report Date 01/29/2017

Page 1 of 4

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	
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	\$3,052.71
COGS - Expense	\$19.78
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$3,072.49
Revenue \$	\$12,000.00
Margin \$	\$8,927.51
Margin %	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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CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

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Page 2 of 4

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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CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 01/29/2017

Page 3 of 4

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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CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 01/29/2017

Page 4 of 4

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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