



Job Detail Transaction Report

Service Request Number	1-46491125544
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 11/07/2017

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**SERVICE REQUEST (SR):**

**Status:** Closed  
**Substatus:** Closed  
**Hold Reason Code:**  
**Hold Effective Date:**  
**Agreement #:**  
**Entitlement:**  
**Priority:** Routine  
**Requester:** Cozza, Raul  
**Service Address:** RT 141 LANCASTER PIKE  
WILMINGTON, DE, 19880-0000  
**Main Phone:** (302) 218-9257  
**Work Phone:** (302) 695-7842  
**Mobile Phone:** (302) 218-9898  
**Email Address:** raul.j.cozza@dupont.com

**Branch:** JOHNSON CONTROLS SALISBURY  
WILMINGTON CB - 0N28  
**Team:** 260 Delmarva North Team SVC  
**SR Owner:** Dolphin, Lynn  
**Created By:** Dolphin, Lynn  
  
**Bill To Account:** E I DUPONT DENEMOURS CO  
**AR Number:** 1325779  
**PO #:** 6501697258  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$1,737.06

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
<b>Total WIP</b>	\$0.00
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$1,092.24
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$58.50
<b>Total COGS</b>	\$1,150.74
<b>Revenue \$</b>	\$1,737.06
<b>Margin \$</b>	\$586.32
<b>Margin %</b>	34%

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

(PO 6501697258) CHILLER #8 EVAPORATOR WATERBOX REPAIRS:

**Service Requested:**

CLEAN AND PREPARE TUBE SHEET FOR STEEL EPOXY COATING  
APPLY BELZONA 1121 "SUPER XL-METAL" (PURCHASED UNDER DUPONT PO#: 6501690015) TO FILL IN PITS AND GOUGING  
CLEAN UP AND ENSURE EPOXY INTEGRITY AFTER 24HR CURE TIME

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/03/2017	Kevin Frazee	1-LCXHVOM	CHILLER #8 EVAPORATOR WATERBOX REPAIR JOB: DUPONT PO#: 6501697258 JCI QUOTE#: 1-LCBP20N  • TEMPORARILY PLUGGED ALL EVAPORATOR TUBES WITH RUBBER CORKS TO PREVENT INGRESS OF DEBRIS.	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/06/2017	Kevin Frazee	1-LDSKEYX	<ul style="list-style-type: none"> <li>REMOVED ALL RUST AND CORROSION FROM WATERBOX TUBE SHEET AROUND 1/4" PIT AND DIVISION PLATE CHANNELS WITH WIREWHEEL.</li> <li>THOROUGHLY CLEANED STEEL SURFACES WITH DENATURED ALCOHOL AND ALLOWED TO DRY.</li> </ul>	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/08/2017	Kevin Frazee	1-LEB1FO9	<ul style="list-style-type: none"> <li>PREPPED AND APPLIED BELZONA 1121 "SUPER XL-METAL" (PURCHASED UNDER DUPONT PO# 6501690015) TO FILL IN 1/4" PIT AND ALL GOUGING ON STEEL CHANNELS IN WATERBOX.</li> <li>ALLOWED 24HR CURE TIME.</li> </ul>	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/09/2017	Kevin Frazee	1-LFBR9NG	<ul style="list-style-type: none"> <li>ENSURED INTEGRITY OF BELLZONA EPOXY AFTER 24HR CURE TIME.</li> <li>CLEANED OFF EXCESS, SHAPED APPROPRIATE, AND PAINTED.</li> <li>REMOVED TEMPORARY RUBBER TUBE PLUGS.</li> <li>INSTALLED DIVISION PLATE (REPAIRED BY MDAVIS) WITH NEW GASKETING MATERIAL.</li> </ul>	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
02/21/2017	Aleksandra Lalic	1-LP9QGHY					



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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
<b>TOTAL - LABOR</b>							0.00	\$0.00

**WIP Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**WIP Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
<b>TOTAL - MATERIAL</b>											\$0.00

**WIP SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**WIP Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt	
<b>TOTAL - FEE CHARGES</b>							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
02/03/2017	Kevin Frazee	1-LCXHVOM	1-LD28E4P	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
02/06/2017	Kevin Frazee	1-LDSKEYX	1-LDXZF1X	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/07/2017	Kevin Frazee	1-LEB1FO9	1-LEIPJGR	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/09/2017	Kevin Frazee	1-LFBR9NG	1-LFEYXB3	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
<b>Sub Total - Labor Kevin Frazee</b>							12.00	\$1,092.24
<b>TOTAL - LABOR</b>							12.00	\$1,092.24

**COGS Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**COGS Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
<b>TOTAL - MATERIAL</b>											\$0.00

**COGS SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**COGS Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
02/03/2017	Mileage	1-LCXHVOM	1-LD28E9Z	Mileage - Company Vehicle		15.00	\$13.50
02/06/2017	Mileage	1-LDSKEYX	1-LDXZF6X	Mileage - Company Vehicle		15.00	\$13.50
02/07/2017	Mileage	1-LEB1FO9	1-LEIPJK3	Mileage - Company Vehicle		15.00	\$13.50
02/09/2017	Mileage	1-LFBR9NG	1-LFEYXDV	Mileage - Company Vehicle		20.00	\$18.00
<b>Sub Total - Mileage - Company Vehicle</b>						65.00	\$58.50
<b>TOTAL - FEE CHARGES</b>						65.00	\$58.50

**AR Invoices**

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
02/21/2017	1-47240956240		\$1,737.06	\$1,737.06	\$0.00	\$1,737.06
<b>TOTAL - INVOICED</b>			\$1,737.06	\$1,737.06	\$0.00	\$1,737.06

**UnReceived Orders**

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt
<b>TOTAL - UNRECEIVED ORDERS</b>									\$0.00

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