



Job Detail Transaction Report

Service Request Number	1-46632636600
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 02/20/2017

Page 1 of 4

SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Pending Tech Acceptance
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: Reed, Tonia

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501690015
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$664.00

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$364.08
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$13.50
Total WIP	\$377.58
Cost of Goods Sold (COGS):	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$0.00
Revenue \$	\$0.00
Margin \$	(\$377.58)
Margin %	

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

CHILLER #7 OIL LEVEL ADJUSTMENT:

Service Requested:

Drain and Measure Oil in Shaft Seal Oil Drainage Tank
Calculated Shaft Seal Leakage for Last Year
Add New YORK "K" Oil (Furnished by DuPont) to Compressor Sump to bring running level up into Top Sight Glass.

The Oil Level is currently running in the Lower Sight Glass. Chiller could shutdown on Low Oil Pressure

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/09/2017	Kevin Frazee	1-LF8AW39	CHILLER #7 OIL LEVEL ADJUSTMENT: DUPONT PO#: 6501690015 JCI QUOTE#: 1-LEU25TS • AFTER CHILLER #7 WAS RESTARTED, IT WAS NOTICED THAT THE COMPRESSOR OIL SUMP LEVEL WAS AT 1/4 B.S.G.	1-EIZYN96	CHILLER #7	MRP6269 04	OM3000



Job Detail Transaction Report

Service Request Number

1-46632636600

LOB / SR Type / Subtype

HVAC-Equipment / L&M / Custom Quote

Service Site

DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 02/20/2017

Page 2 of 4

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/15/2017	Kevin Frazee	1-LJNW5EA	<ul style="list-style-type: none"> • DRAINED & MEASURED OIL IN SHAFT SEAL OIL DRAINAGE TANK (8.5Gallons) • CALCULATED SHAFT SEAL LEAKAGE RATE @ 6.794ml/hr Leak Rate (1 Year Average) (Acceptable) • ADDED APPROXIMATELY 5 GALLONS OF YORK "K" OIL (FURNISHED BY DUPONT) TO COMPRESSOR SUMP <p>#7 SEAL OIL CALCULATION: 02/12/2016: RUN TOTAL= 3326Days 1Hr (79,825hrs) SEAL OIL TANK= EMPTY</p> <p>02/09/2017: RUN TOTAL= 3522Days 3Hrs 18Min (84,531hrs) COMP OIL LEVEL= 1/4" Sight Glass Added 5 Gallons K Oil COMP OIL LEVEL= Just Above BSG</p> <p>02/10/2017 RUN TOTAL= 3523Days 8Hrs 31Min (84,560.5hrs) Seal Oil Removed= 8.5Gallons</p> <p>6.794ml/hr Leak Rate (1 Year Average)</p>	1-EIZYN96	CHILLER #7	MRP6269 04	OM3000



Job Detail Transaction Report

Service Request Number	1-46632636600
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 02/20/2017

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
02/09/2017	Kevin Frazee	1-LF8AW39	1-LFEVEZ7	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/15/2017	Kevin Frazee	1-LJNW5EA	1-LLWL11I	0N28	Regular / Regular / Mechanical Heavy		0.00	\$0.00
02/15/2017	Kevin Frazee	1-LJNW5EA	1-LLWL11I	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
02/15/2017	Kevin Frazee	1-LJNW5EA	1-LLWL11I	0N28	Regular / Regular / Mechanical Heavy		-2.00	(\$182.04)
Sub Total - Labor Kevin Frazee							4.00	\$364.08
TOTAL - LABOR							4.00	\$364.08

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
02/09/2017	Mileage	1-LF8AW39	1-LFEVFCA	Mileage - Company Vehicle		15.00	\$13.50
Sub Total - Mileage - Company Vehicle						15.00	\$13.50
TOTAL - FEE CHARGES						15.00	\$13.50



Job Detail Transaction Report

Service Request Number	1-46632636600
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 02/20/2017

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
TOTAL - LABOR							0.00	\$0.00

COGS Expense

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

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
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
			\$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