



Job Detail Transaction Report

Service Request Number	1-45765848899
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 01/31/2017

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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: Dolphin, Lynn

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501691197
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$4,987.44

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$728.16
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$2,510.00
WIP - Fee Charges	\$45.00
Total WIP	\$3,283.16
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 \$	(\$3,283.16)
Margin %	

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

CHILLER #8 EDDY-CURRENT

EDDY-CURRENT TESTING & ANALYSIS OF ALL EVAPORATOR & CONDENSER TUBES (1,582 TOTAL).

FINAL REPORT OF TUBE CONDITION WILL BE PROVIDED UPON COMPLETION.

Service Requested: *NOTE: HEADS MUST BE DOWN AND TUBES CLEANED AND BRUSHED BEFORE TECHNICIAN ARRIVES. UNIT MUST BE READY FOR TESTING WITH NO WAITING TIME.*

THIS WORK IS CURRENTLY SCHEDULED FOR JAN. 27TH & 28TH. ACCESS TO SITE AND POWERHOUSE WILL NEED TO BE ARRANGED & PROVIDED FOR THE TECHNICIAN BY DUPONT ON SATURDAY THE 28TH.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
01/20/2017	Kevin Fraze	1-LOX7LYB		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
01/26/2017	Kevin Frazee	1-L383U3N	CHILLER #8 EDDY-CURRENT DUPONT PO#: 6501681197	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/27/2017	Kevin Frazee	1-L383U4T	No Comments	1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES



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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
01/26/2017	Kevin Fraze	1-L383U3N	1-L3HHD9H	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
01/27/2017	Kevin Fraze	1-L383U4T	1-L3ZX9GD	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
Sub Total - Labor Kevin Fraze							8.00	\$728.16
TOTAL - LABOR							8.00	\$728.16

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
01/30/2017	TAI SERVICES INC / KENNESAW	1-L0X7LYB		1-45816825968	SubContractor PO	Write-In Product	EDDY CURRENT TESTING/CONDENSOR & EVAPORATOR	2,510.00	\$2,510.00
TOTAL - SUB CONTRACT									\$2,510.00

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
01/26/2017	Mileage	1-L383U3N	1-L3HHD5W	Mileage - Company Vehicle		35.00	\$31.50
01/27/2017	Mileage	1-L383U4T	1-L3ZX9KB	Mileage - Company Vehicle		15.00	\$13.50
Sub Total - Mileage - Company Vehicle						50.00	\$45.00
TOTAL - FEE CHARGES						50.00	\$45.00



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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
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