



Job Detail Transaction Report

Service Request Number	1-45765849262
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: Tech Accepted
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 #: 6501691743
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$5,819.01

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$2,002.46
WIP - Expense	\$0.00
WIP - Materials	\$8.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$99.00
Total WIP	\$2,109.46
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 \$	(\$2,109.46)
Margin %	

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

Service Requested:

CHILLER. #8 RELIEF TREE INSTALL

Transfer Refrigerant to DuPonts Central Storage Tank according to EPA Specs. Record quantity recovered.

Break Vacuum w/Nitrogen & Remove Current Relief Device.

Install New 3-Way Valve, Relief Tree, and Relief Devices.

Pressurize w/Nitrogen, Leak Test Entire Chiller.

Evacuate Chiller & Perform Vacuum Hold Test.

Recharge, Run, and Inspect Chiller Performance.

DuPont will be responsible for providing all material to be installed and for constructing a scaffold that will allow the work to be carried out safely

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
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DATE:							
01/20/2017	Kevin Frazee	1-L0VSZJ4		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/23/2017	Kevin Frazee	1-L1R58K6		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/24/2017	Kevin Frazee	1-L250YRA		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/25/2017	Kevin Frazee	1-L2NPFDP		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/30/2017	Kevin Frazee	1-L4S9CHR		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
01/20/2017	Kevin Frazee	1-L0VSZJ4	1-L0Y3FRJ	0N28	Regular / Regular / Mechanical Heavy		6.00	\$546.13
01/20/2017	Kevin Frazee	1-L0VSZJ4	1-L0Y3FRJ	0N28	Regular / Regular / Mechanical Heavy		-4.00	(\$364.08)
01/20/2017	Kevin Frazee	1-L0VSZJ4	1-L0Y3FRJ	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
01/23/2017	Kevin Frazee	1-L1R58K6	1-L1WQSID	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
01/24/2017	Kevin Frazee	1-L250YRA	1-L2FFZVL	0N28	Regular / Regular / Mechanical Heavy		3.00	\$273.06
01/25/2017	Kevin Frazee	1-L2NPFDP	1-L2UR0T1	0N28	Regular / Regular / Mechanical Heavy		5.00	\$455.10
Sub Total - Labor Kevin Frazee							22.00	\$2,002.46
TOTAL - LABOR							22.00	\$2,002.46

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
01/25/2017	ANALYSTS INC	1-L0VSZJ4		1-45875827250	ISP	J4	4 OZ JAR	8	Each	\$1.00	\$8.00
01/26/2017	ANALYSTS INC	1-L0VSZJ4		1-45875827250	ISP	J4	4 OZ JAR	-8	Each	\$1.00	(\$8.00)
01/30/2017	ANALYSTS INC	1-L0VSZJ4		1-45875827250	ISP	J4	4 OZ JAR	8	Each	\$1.00	\$8.00
01/25/2017	Issues/Consumption from Stock	1-L0VSZJ4				TSTIRC	TSTIRC	8	Each	\$19.75	\$158.00
01/26/2017	Return to Trunk Stock from Job	1-L0VSZJ4				TSTIRC	TSTIRC	-8	Each	\$19.75	(\$158.00)
TOTAL - MATERIAL											\$8.00

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
01/20/2017	Mileage	1-L0VSZJ4	1-L0Y7DC8	Mileage - Company Vehicle		30.00	\$27.00
01/23/2017	Mileage	1-L1R58K6	1-L1WQSMS	Mileage - Company Vehicle		50.00	\$45.00
01/24/2017	Mileage	1-L250YRA	1-L2FFZY0	Mileage - Company Vehicle		-45.00	(\$40.50)
01/24/2017	Mileage	1-L250YRA	1-L2FFZY0	Mileage - Company Vehicle		30.00	\$27.00
01/24/2017	Mileage	1-L250YRA	1-L2FFZY0	Mileage - Company Vehicle		45.00	\$40.50
Sub Total - Mileage - Company Vehicle						110.00	\$99.00
TOTAL - FEE CHARGES						110.00	\$99.00



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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