



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 02/08/2017

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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 | \$2,958.17 |
| WIP - Expense | \$0.00 |
| WIP - Materials | \$152.64 |
| WIP - SubContract | \$0.00 |
| WIP - Fee Charges | \$148.50 |
| Total WIP | \$3,259.31 |
| 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 \$ | (\$3,259.31) |
| 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 | <p>CHILLER #8 RELIEF TREE JOB DuPont PO#: 6501691743</p> <p>Coordinated with DuPont Personnel for Shutdown and Lockout of CHILLER #8.</p> <p>Verified Operation of Central Recovery Pump Out Unit and began Transferring CHILLER #8's R-134A charge into the Central Recovery Tank.</p> <p>Began organizing material for Installation of new Relief Devices.</p> <p>Stopped Recovery and Isolated. Will finished Vapor Recovery tomorrow.</p> | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 01/24/2017 | Kevin Frazee | 1-L250YRA | <p>CHILLER #8</p> <p>Completed Recovery down to EPA Required Spec of 15"hg Vacuum. Refrigerant is being stored in the YORK Central Recovery Tank.</p> <p>TOTAL R-134A Recovered= 2,920lbs DESIGN CHARGE= 3,300lbs SHORT: 380lbs</p> <p>Brought Chiller up to Atmospheric Pressure with Powerhouse Nitrogen and safed off.</p> | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 01/25/2017 | Kevin Frazee | 1-L2NPFDP | <p>CHILLER #8</p> <p>Dismantled and Removed Old Rupture Disk / Relief Valve Assembly from the Chiller, and Capped flange with pressure gauge.</p> <p>Chiller shell will remain capped, isolated, and at atmospheric pressure until DuPont approves use of GARLOCK 3300 Gaskets on new OSECO Rupture Disks, 3-Way Valve, and interconnecting 300# 2" Flanges.</p> | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 02/02/2017 | Kevin Frazee | 1-L4S9CHR | No Comments | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 02/03/2017 | Kevin Frazee | 1-LAW98P1 | No Comments | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 02/06/2017 | Kevin Frazee | 1-LDPYGR2 | | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 02/07/2017 | Kevin Frazee | 1-LEAP0SA | | 1-FY0MJZY | CHILLER #8 | GACM117 864 | OTT4G2- ZBES |
| 02/08/2017 | Kevin Frazee | 1-LESDELS | | | | | |



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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 Fraze | 1-L0VSZJ4 | 1-L0Y3FRJ | 0N28 | Regular / Regular / Mechanical Heavy | | 6.00 | \$546.13 |
| 01/20/2017 | Kevin Fraze | 1-L0VSZJ4 | 1-L0Y3FRJ | 0N28 | Regular / Regular / Mechanical Heavy | | -4.00 | (\$364.08) |
| 01/20/2017 | Kevin Fraze | 1-L0VSZJ4 | 1-L0Y3FRJ | 0N28 | Regular / Regular / Mechanical Heavy | | 4.00 | \$364.08 |
| 01/23/2017 | Kevin Fraze | 1-L1R58K6 | 1-L1WQSID | 0N28 | Regular / Regular / Mechanical Heavy | | 8.00 | \$728.17 |
| 01/24/2017 | Kevin Fraze | 1-L250YRA | 1-L2FFZVL | 0N28 | Regular / Regular / Mechanical Heavy | | 3.00 | \$273.06 |
| 01/25/2017 | Kevin Fraze | 1-L2NPFDP | 1-L2UR0T1 | 0N28 | Regular / Regular / Mechanical Heavy | | 5.00 | \$455.10 |
| 02/02/2017 | Kevin Fraze | 1-L4S9CHR | 1-LCNOWQZ | 0N28 | Regular / Regular / Mechanical Heavy | | 2.50 | \$227.55 |
| 02/03/2017 | Kevin Fraze | 1-LAW98P1 | 1-LD25QQ1 | 0N28 | Regular / Regular / Mechanical Heavy | | 4.00 | \$364.08 |
| 02/06/2017 | Kevin Fraze | 1-LDPYGR2 | 1-LDXVKEX | 0N28 | Regular / Regular / Mechanical Heavy | | 2.00 | \$182.04 |
| 02/07/2017 | Kevin Fraze | 1-LEAPOSA | 1-LEIPJ9H | 0N28 | Regular / Regular / Mechanical Heavy | | 2.00 | \$182.04 |
| Sub Total - Labor Kevin Fraze | | | | | | | 32.50 | \$2,958.17 |
| TOTAL - LABOR | | | | | | | 32.50 | \$2,958.17 |

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 |
| 01/31/2017 | GRAINGER | 1-L0VSZJ4 | | 1-46309792340 | ISP | 38VR31 | Flange Gasket, 2 in., 1/8 in., Blue, PTFE | 2 | Each | \$18.32 | \$36.64 |
| 02/01/2017 | GRAINGER | 1-L0VSZJ4 | | 1-46414622258 | ISP | 1A870 | Cable Tie Mounting Pad, 2-Way, Natri, PK100 | 1 | Each | \$10.03 | \$10.03 |
| 02/01/2017 | GRAINGER | 1-L0VSZJ4 | | 1-46414622258 | ISP | 49CR87 | Pipe Thread Sealant, 250mL, Tube, Low, White | 1 | Each | \$97.97 | \$97.97 |
| 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 | | | | | | | | | | | \$152.64 |

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 | | 30.00 | \$27.00 |
| 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 | | -45.00 | (\$40.50) |
| 01/31/2017 | Mileage | 1-L2NPFDP | 1-LBAF2ED | Mileage - Company Vehicle | | 10.00 | \$9.00 |
| 02/02/2017 | Mileage | 1-L4S9CHR | 1-LCNOWUL | Mileage - Company Vehicle | | 10.00 | \$9.00 |

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| Date | Accounting Event Name | Activity # | NxGen Row ID (Fee Tracker) | Product | Adjustment | Qty. | Ext Amt |
|--|-----------------------|------------|----------------------------|---------------------------|------------|--------|----------|
| 02/03/2017 | Mileage | 1-LAW98P1 | 1-LD25QTW | Mileage - Company Vehicle | | 15.00 | \$13.50 |
| 02/06/2017 | Mileage | 1-LDPYGR2 | 1-LDXVKJD | Mileage - Company Vehicle | | 10.00 | \$9.00 |
| 02/07/2017 | Mileage | 1-LEAPOSA | 1-LEIPJC9 | Mileage - Company Vehicle | | 10.00 | \$9.00 |
| Sub Total – Mileage - Company Vehicle | | | | | | 165.00 | \$148.50 |
| TOTAL - FEE CHARGES | | | | | | 165.00 | \$148.50 |



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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 |