



Job Detail Transaction Report

Service Request Number	1-45941594047
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 #: 6501694234
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$3,342.27

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$1,653.28
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
Total WIP	\$1,653.28
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 \$	(\$1,653.28)
Margin %	

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

CHILLER #8 SHAFT SEAL REPLACEMENT:

Based on measurements take over the past 2 months CHILLER#8 seal oil leak has been calculated at 4.92ml/hr.

This is double the factory recommended max leak rate of 2.23ml/hr (signal point for replacement).

Service Requested:

- SCOPE:
- REMOVE COMPRESSOR COUPLING HUB
 - REMOVE OLD SHAFT SEAL
 - CLEAN & INSPECT INTERNAL COMPRESSOR SHAFT SURFACES
 - CLEAN & RESUSE SHAFT SEAL COVER PLATE (if not damaged)
 - INSTALL NEW SHAFT SEAL COMPONENTS (COLLAR, SEAL, SPRINGS, O-RINGS)
 - CHECK FOR LEAKS & REASSEMBLE COUPLING

REFRIGERANT RECOVERY, EVACUATION, & RE-CHARGE IS COVERED UNDER OTHER QUOTES

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
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DATE:							
01/27/2017	Kevin Frazee	1-L3TMB2R		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2- ZBES
01/30/2017	Kevin Frazee	1-L4SFYPH		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
TOTAL - LABOR							0.00	\$0.00

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
01/30/2017		1-L3TMB2R		1-45948067971	AOMS PO	Freight		0			\$33.90
01/30/2017	Issues/Consumption from Stock	1-L3TMB2R				028 11993 000	028 11993 000	2	Each	\$5.61	\$11.22
01/30/2017	Issues/Consumption from Stock	1-L3TMB2R				029 20282 000	029 20282 000	1	Each	\$374.50	\$374.50
01/30/2017	Issues/Consumption from Stock	1-L3TMB2R				064 47555 000	064 47555 000	1	Each	\$17.78	\$17.78
01/30/2017	Issues/Consumption from Stock	1-L3TMB2R				064 47814 000	064 47814 000	1	Each	\$1,185.80	\$1,185.80
01/30/2017	Issues/Consumption from Stock	1-L3TMB2R				021 17294 000	021 17294 000	4	Each	\$3.05	\$12.20
01/30/2017	Issues/Consumption from Stock	1-L3TMB2R				028 05194 000	028 05194 000	4	Each	\$4.47	\$17.88
TOTAL - MATERIAL											\$1,653.28

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	
TOTAL - FEE CHARGES							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
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
01/27/2017		1-L3TMB2R	1-45948067971	AOMS PO	029 13770 004	SPRING HELICAL ASC		12.00	\$19.56
TOTAL - UNRECEIVED ORDERS									\$19.56