



Service Request Number	1-46491125544
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 02/09/2017

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Job Detail Transaction Report

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 #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,737.06

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$1,092.24
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$58.50
Total WIP	\$1,150.74
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 \$	(\$1,150.74)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

CHILLER #8 EVAPORATOR WATERBOX REPAIRS:

Service Requested:

CLEAN AND PREPARE TUBE SHEET FOR STEEL EPOXY COATING
 APPLY BELZONA 1121 "SUPER XL-METAL" (PURCHASED UNDER DUPONT PO#: 6501690015) TO FILL IN PITS AND GOUGING
 CLEAN UP AND ENSURE EPOXY INTEGRITY AFTER 24HR CURE TIME

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/03/2017	Kevin Fraze	1-LCXHVOM		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2-ZBES
02/06/2017	Kevin Fraze	1-LDSKEYX		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2-ZBES
02/08/2017	Kevin Fraze	1-LEB1FO9		1-FY0MJZY	CHILLER #8	GACM117 864	OTT4G2-ZBES
02/09/2017	Kevin Fraze	1-LFBR9NG		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
02/03/2017	Kevin Frazee	1-LCXHVOM	1-LD28E4P	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
02/06/2017	Kevin Frazee	1-LDSKEYX	1-LDXZF1X	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/07/2017	Kevin Frazee	1-LEB1FO9	1-LEIPJGR	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
02/09/2017	Kevin Frazee	1-LFBR9NG	1-LFEYXB3	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
Sub Total - Labor Kevin Frazee							12.00	\$1,092.24
TOTAL - LABOR							12.00	\$1,092.24

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
02/03/2017	Mileage	1-LCXHVOM	1-LD28E9Z	Mileage - Company Vehicle		15.00	\$13.50
02/06/2017	Mileage	1-LDSKEYX	1-LDXZF6X	Mileage - Company Vehicle		15.00	\$13.50
02/07/2017	Mileage	1-LEB1FO9	1-LEIPJK3	Mileage - Company Vehicle		15.00	\$13.50
02/09/2017	Mileage	1-LFBR9NG	1-LFEYXDV	Mileage - Company Vehicle		20.00	\$18.00
Sub Total - Mileage - Company Vehicle						65.00	\$58.50
TOTAL - FEE CHARGES						65.00	\$58.50



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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