



Job Detail Transaction Report

Service Request Number	1-46438155392
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 03/14/2017

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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 #: 6501695980
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$4,112.16

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$728.16
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$1,942.00
WIP - Fee Charges	\$45.00
Total WIP	\$2,715.16
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 \$	(\$2,715.16)
Margin %	

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

CHILLER #10 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 MARCH 9TH & 10TH. ACCESS TO SITE AND POWERHOUSE WILL NEED TO BE ARRANGED & PROVIDED FOR THE TECHNICIAN BY DUPONT

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/01/2017	Kevin Fraze	1-LC04MX7		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
03/09/2017	Kevin Fraze	1-M1CESZ9		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
03/10/2017	Kevin Fraze	1-M1CET0F		1-FNV12L6	CHILLER #10	GACM127 699	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
03/09/2017	Kevin Frazee	1-M1CESZ9	1-M1M00NH	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
03/10/2017	Kevin Frazee	1-M1CET0F	1-M1LM9XH	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
Sub Total - Labor Kevin Frazee							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
03/13/2017	TAI SERVICES INC / KENNESAW	1-LC04MX7		1-46785404781	SubContractor PO	Write-In Product	EDDY CURRENT TESTING/CONDENSOR& EVAPORATOR	1,942.00	\$1,942.00
TOTAL - SUB CONTRACT									\$1,942.00

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
03/09/2017	Mileage	1-M1CET0F	1-M1LJFZ9	Mileage - Company Vehicle		25.00	\$22.50
03/09/2017	Mileage	1-M1CESZ9	1-M1M00QA	Mileage - Company Vehicle		25.00	\$22.50
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

RNI

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
03/13/2017	TAI SERVICES INC / KENNESAW	1-LC04MX7	1-46785404781	SubContractor PO	Write-In Product	EDDY CURRENT TESTING/CONDENSOR& EVAPORATOR	1,942.00	(\$1,942.00)
TOTAL - RNI								(\$1,942.00)