



Service Request Number	1-47444087633
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LOB / SR Type / Subtype	HVAC-Equipment / L&M / Labor & Material
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Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL
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Job Detail Transaction Report

Report Date 03/18/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech On Site
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 #: 6501715797
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
NTE Amount: \$1,217.06

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$409.59
WIP - Expense	\$0.00
WIP - Materials	\$554.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$22.50
Total WIP	\$986.09
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 \$	(\$986.09)
Margin %	

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

Service Requested: (6501715797) CHILLER #9 Condenser Tube Plugging

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/28/2017	Kevin Fraze	1-LSN7PR5	CHILLER #9 CONDENSER TUBE PLUGGING DUPONT PO#: 6501715797 JCI QUOTE#: 1-M2NK5C5	1-H7K9F6K	CHILLER #9	GACM127 698	OTT4G2- ZBES
03/17/2017	Kevin Fraze	1-M423JBW		1-H7K9F6K	CHILLER #9	GACM127 698	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
02/28/2017	Kevin Fraze	1-LSN7PR5	1-LT0ZR9C	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
03/17/2017	Kevin Fraze	1-M423JBW	1-M42ORM3	0N28	Regular / Regular / Mechanical Heavy		0.50	\$45.51
Sub Total - Labor Kevin Fraze							4.50	\$409.59
TOTAL - LABOR							4.50	\$409.59

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
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	2 PLUGS	1		\$431.00	\$431.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	2 PLUGS	-1		\$431.00	(\$431.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	TUBE PLUGS	1		\$431.00	\$431.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	BRUSH KIT	-1		\$123.00	(\$123.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	BRUSH KIT	1		\$123.00	\$123.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5		1-47876177284	Vendor PO	Write-In Product	BRUSH KIT	1		\$123.00	\$123.00
TOTAL - MATERIAL											\$554.00

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
02/28/2017	Mileage	1-LSN7PR5	1-LT0ZRJK	Mileage - Company Vehicle		15.00	\$13.50
03/17/2017	Mileage	1-M423JBW	1-M42ORV7	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						25.00	\$22.50
TOTAL - FEE CHARGES						25.00	\$22.50



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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

RNI

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	2 PLUGS	1.00	(\$431.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	BRUSH KIT	1.00	(\$123.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	2 PLUGS	-1.00	\$431.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	BRUSH KIT	1.00	(\$123.00)
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	BRUSH KIT	-1.00	\$123.00
03/06/2017	EXPANSION SEAL TECHNOLOGY / HATFIELD	1-LSN7PR5	1-47876177284	Vendor PO	Write-In Product	TUBE PLUGS	1.00	(\$431.00)
TOTAL - RNI								(\$554.00)

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