



Job Detail Transaction Report

Service Request Number	1-47954372704
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 03/22/2017

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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 #: 6501713698
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$2,601.37

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$728.17
WIP - Expense	\$0.00
WIP - Materials	\$1,058.06
WIP - SubContract	\$0.00
WIP - Fee Charges	\$31.50
Total WIP	\$1,817.73
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 \$	(\$1,817.73)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

Service Requested:

(6501713698) CHILLER #10 PRV SHAFT SEAL REPLACEMENT

REPAIR OF THE FOLLOWING REFRIGERANT LEAK FOUND ON 03/03/17:

COMPRESSOR PREROTATION VANE SHAFT SEAL

DISMANTLE & REMOVE OLD SEAL ASSEMBLY
FURNISH & INSTALL NEW SEAL ASSEMBLY WITH NEW ORINGS, GASKET, & FASTENERS
PROPERLY SET & TORQUE SEAL
VERIFY TIGHTNESS WITH NITROGEN PRESSURE TEST

COST OF REFRIGERANT RECOVERY & RECHARGING IS COVERED UNDER DUPONT PO#: 6501711947

EVACUATION / DEHYDRATION WILL BE COVERED UNDER JCI QUOTE# 1M0XUGZP

SERVICE PERFORMED SUMMARY:



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
03/08/2017	Kevin Frazee	1-M12SMXW	<p>CHILLER #10 PRV SHAFT SEAL REPLACEMENT DUPONT PO#: 6501713698 JCI QUOTE#: 1-M0YMG0P</p> <p>On 03/03/17 the PRV SHAFT SEAL was found to be LEAKING REFRIGERANT</p> <ul style="list-style-type: none"> • Ordered Material & Parts for Leaking PRV Shaft Seal Replacement • Fabricated Special Threaded Pull Rod Tool 	1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
03/10/2017	Kevin Frazee	1-M1TGCUD	<ul style="list-style-type: none"> • Removed all sealing parts of PRV Shaft Seal • Installed New Seal Assembly with New Gasket, O-Rings, Control Shaft, and Bolts • Set to Appropriate Positioning and Torqued to spec • Reconnected PRV Motor and Checked Travel • Pressurized Chiller and Ensured Seal was Leak Free 	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
03/08/2017	Kevin Frazee	1-M12SMXW	1-M1N1NYQ	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
03/10/2017	Kevin Frazee	1-M1TGCUD	1-M1X217J	0N28	Regular / Regular / Mechanical Heavy		6.00	\$546.13
03/10/2017	Kevin Frazee	1-M1TGCUD	1-M1X217J	0N28	Regular / Regular / Mechanical Heavy		-4.00	(\$364.08)
03/10/2017	Kevin Frazee	1-M1TGCUD	1-M1X217J	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
Sub Total - Labor Kevin Frazee							8.00	\$728.17
TOTAL - LABOR							8.00	\$728.17

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
03/20/2017		1-M12SMXW		1-47955007935	AOMS PO	Freight		0			\$32.14
03/09/2017	Issues/Consumption from Stock	1-M12SMXW				028 04353 000	028 04353 000	2	Each	\$3.98	\$7.96
03/09/2017	Issues/Consumption from Stock	1-M12SMXW				364 29573 000	364 29573 000	1	Each	\$959.00	\$959.00
03/09/2017	Issues/Consumption from Stock	1-M12SMXW				028 04522 000	028 04522 000	1	Each	\$4.47	\$4.47
03/09/2017	Issues/Consumption from Stock	1-M12SMXW				028 00781 000	028 00781 000	1	Each	\$12.08	\$12.08
03/09/2017	Issues/Consumption from Stock	1-M12SMXW				021 11998 000	021 11998 000	1	Each	\$11.37	\$11.37
03/09/2017	Issues/Consumption from Stock	1-M12SMXW				221 11175 800	221 11175 800	2	Each	\$11.37	\$22.74
03/09/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	1	Each	\$3.30	\$3.30
03/09/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	-1	Each	\$3.30	(\$3.30)
03/08/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	1	Each	\$3.30	\$3.30
03/09/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	5	Each	\$0.40	\$2.00
03/09/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	-5	Each	\$0.40	(\$2.00)
03/08/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	5	Each	\$0.40	\$2.00
03/09/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	3	Each	\$1.00	\$3.00
03/09/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	-3	Each	\$1.00	(\$3.00)
03/08/2017	FASTENAL COMPANY	1-M1TGCUD	Adjustment_CDO LPHL_1-M36ZQ41	1-47956825158	ISP	Write-In Product	Write-In Product	3	Each	\$1.00	\$3.00



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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
TOTAL - MATERIAL											\$1,058.06

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
03/09/2017	Mileage	1-M12SMXW	1-M1NLO1S	Mileage - Company Vehicle		15.00	\$13.50
03/11/2017	Mileage	1-M1TGCUD	1-M1X0AJT	Mileage - Company Vehicle		20.00	\$18.00
Sub Total - Mileage - Company Vehicle						35.00	\$31.50
TOTAL - FEE CHARGES						35.00	\$31.50



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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