



Job Detail Transaction Report

Service Request Number	1-48472723228
LOB / SR Type / Subtype	HVAC-Equipment / PSA / Scheduled Service
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 05/30/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech On Site
Hold Reason Code:
Hold Effective Date:
Agreement #: 1-34267562884
Entitlement: 1-HAKE4G3
Priority: PM Committed
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: Administrator, Request

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
Total WIP	\$0.00
Cost of Goods Sold (COGS):	
COGS - Labor	\$5,560.35
COGS - Expense	\$18.10
COGS - Materials	\$1,035.38
COGS - SubContract	\$0.00
COGS - Fee Charges	\$207.00
Total COGS	\$6,820.83

Service Requested: Preventive Maintenance- SERVICE SCHEDULED IN MAY- CUSTOMER REQUEST TO PULL AHEAD. Due to repairs - the SSV work could not be done in May.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
05/01/2017	Kevin Fraze	1-MPNZJ6S	ABSORBER #1 Annual Maintenance: <ul style="list-style-type: none"> Leak Tested Absorber, while shell was pressurized w/ Nitrogen & R-134a to 5 Psig Released Pressure Checked & Tightened Electrical Connections Checked Resistance Levels through Pump Overloads and Contactors: <ul style="list-style-type: none"> Purge Pump Overloads has Imbalance of Resistance Megged Pump Motors: <ul style="list-style-type: none"> Secondary Spray Pump= 374 megOhms All others > 550 megOhms 				
05/16/2017	Kevin Fraze	1-M9NEQRN					
05/16/2017	Kevin Fraze	1-MDVOQ3M	Material Order				
05/16/2017	Kevin Fraze	1-MW1HCL7					



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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
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	
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
05/01/2017	Kevin Frazee	1-MPNZJ6S	1-MQMJKR	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
05/05/2017	Kevin Frazee	1-M9NEQRN	1-MRQIHQI	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
05/16/2017	Kevin Frazee	1-M9NEQRN	1-MW4ACGY	0N28	Regular / Regular / Mechanical Heavy		5.00	\$455.10
05/17/2017	Kevin Frazee	1-M9NEQRN	1-MWXP9G3	0N28	Regular / Regular / Mechanical Heavy		6.00	\$546.13
05/18/2017	Kevin Frazee	1-MW1HCL7	1-MY0MTG1	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
05/19/2017	Kevin Frazee	1-M9NEQRN	1-MYDNIZD	0N28	Regular / Regular / Mechanical Heavy		6.00	\$562.20
05/22/2017	Kevin Frazee	1-M9NEQRN	1-MYX0UQJ	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
05/23/2017	Kevin Frazee	1-M9NEQRN	1-MZB9IGU	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
05/24/2017	Kevin Frazee	1-M9NEQRN	1-MZP5E36	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
05/25/2017	Kevin Frazee	1-M9NEQRN	1-N1LJQU6	0N28	Regular / Regular / Mechanical Heavy		6.00	\$562.20
05/26/2017	Kevin Frazee	1-MDVOQ3M	1-N42OAZE	0N28	Regular / Regular / Mechanical Heavy		5.00	\$468.50
05/26/2017	Kevin Frazee	1-MDVOQ3M	1-N42OAZE	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
05/26/2017	Kevin Frazee	1-MDVOQ3M	1-N42OAZE	0N28	Regular / Regular / Mechanical Heavy		-5.00	(\$468.50)
Sub Total - Labor Kevin Frazee							60.00	\$5,560.35
TOTAL - LABOR							60.00	\$5,560.35

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
05/25/2017	Kevin Frazee	1-M9NEQRN	1-N1OWTWL	0N28	Postage/Shipping		1.00	\$18.10
Sub Total - Expense(s): Kevin Frazee								\$18.10
TOTAL - EXPENSE								\$18.10

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
05/11/2017		1-M9NEQRN		1-49610692197	AOMS PO	Freight		0			\$41.81
05/11/2017	GRAINGER	1-M9NEQRN		1-49653149119	ISP	2A225	Electrical Tape,7 mil,3/4" x 66 ft.,Bl	1	Each	\$4.25	\$4.25
05/11/2017	GRAINGER	1-M9NEQRN		1-49653149119	ISP	2A227	Electrical Tape,8.5 mil,3/4" x 66 ft.,B	1	Each	\$5.06	\$5.06
05/11/2017	GRAINGER	1-M9NEQRN		1-49653153663	ISP	6VG14	Mechanical Conn,Set Screw,16-12AWG,PK1	1	Each	\$63.46	\$63.46
05/24/2017	ROCKY RESEARCH / BOULDER CITY	1-M9NEQRN		1-50034091764	Vendor PO	Write-In Product	LITHIUM BROMIDE ANALYSIS	4	EA	\$129.00	\$516.00
05/11/2017	COGS-Materials	1-M9NEQRN				011 00524 002	011 00524 002	5	Each	\$100.10	\$500.50
05/17/2017	COGS-Materials	1-M9NEQRN				011 00524 002	011 00524 002	-5	Each	\$100.10	(\$500.50)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	-1	LOT	\$8.18	(\$8.18)
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	-1	LOT	\$8.18	(\$8.18)



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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	-1	LOT	\$8.18	(\$8.18)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL PIPE FITTING	4	EACH	\$4.70	\$18.80
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	\$4.16	\$16.64
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	-4	EACH	\$4.16	(\$16.64)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2	EACH	\$34.60	\$69.20
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	-2	EACH	\$34.60	(\$69.20)
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2	EACH	\$34.60	\$69.20
04/28/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	-2	EACH	\$34.60	(\$69.20)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL COUPLING	4	EACH	\$6.50	\$26.00
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	\$181.00	\$181.00
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	-1	EACH	\$181.00	(\$181.00)
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	\$181.00	\$181.00
04/21/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Freight		0			\$8.00
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	GREEN CAR STOP TAG (100)	1	LOT	(\$8.18)	(\$8.18)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	GREEN CAR STOP TAG (100)	1	LOT	\$8.18	\$8.18
04/24/2017	MCMaster CARR	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	RED CAR	1	LOT	(\$8.18)	(\$8.18)

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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
	SUPPLY / ROBBINSVILLE						STOP TAG (100)				
05/08/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	RED CAR STOP TAG (100)	1	LOT	\$8.18	\$8.18
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL PIPE FITTING	4	EACH	(\$4.70)	(\$18.80)
05/08/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL PIPE FITTING	4	EACH	\$4.70	\$18.80
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	(\$4.16)	(\$16.64)
05/08/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	\$4.16	\$16.64
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	1/4" STAINLESS STEEL BULB VALVE	2	EACH	(\$34.60)	(\$69.20)
05/08/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	1/4" STAINLESS STEEL BULB VALVE	2	EACH	\$34.60	\$69.20
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL COUPLING	4	EACH	(\$6.50)	(\$26.00)
05/08/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL COUPLING	4	EACH	\$6.50	\$26.00
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	(\$181.00)	(\$181.00)
05/08/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	\$181.00	\$181.00
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Freight		0			(\$8.00)
04/24/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Freight		0			\$8.00
05/04/2017	UNITED REFRIGERATION INC	1-MDVOQ3M		1-49501851201	ISP	VPO1G	NRI VACUUM PUMP OIL 1GAL	6	Each	\$28.50	\$171.00
TOTAL - MATERIAL											\$1,035.38

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

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
05/03/2017	Mileage	1-MPNZJ6S	1-MQMJXUC	Mileage - Company Vehicle		20.00	\$18.00
05/05/2017	Mileage	1-M9NEQRN	1-MRQIHTS	Mileage - Company Vehicle		10.00	\$9.00
05/16/2017	Mileage	1-M9NEQRN	1-MW4ACRM	Mileage - Company Vehicle		20.00	\$18.00
05/17/2017	Mileage	1-M9NEQRN	1-MWYO124	Mileage - Company Vehicle		20.00	\$18.00
05/18/2017	Mileage	1-MW1HCL7	1-MY0P5M9	Mileage - Company Vehicle		30.00	\$27.00
05/19/2017	Mileage	1-M9NEQRN	1-MYDNJ1T	Mileage - Company Vehicle		20.00	\$18.00
05/22/2017	Mileage	1-M9NEQRN	1-MYX0UMQ	Mileage - Company Vehicle		30.00	\$27.00
05/23/2017	Mileage	1-M9NEQRN	1-MZB9IDH	Mileage - Company Vehicle		30.00	\$27.00
05/24/2017	Mileage	1-M9NEQRN	1-MZP5E72	Mileage - Company Vehicle		30.00	\$27.00
05/25/2017	Mileage	1-M9NEQRN	1-N1LJR40	Mileage - Company Vehicle		20.00	\$18.00
Sub Total - Mileage - Company Vehicle						230.00	\$207.00
TOTAL - FEE CHARGES						230.00	\$207.00

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
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO		GREEN CARD STOCK TAG (100)		1.00	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO		1/4" STAINLESS STEEL BALL VALVE		2.00	\$69.20
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO		STAINLESS STEEL THREADED HEX BUSHING		4.00	\$16.64
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO		RED CARD STOCK TAG (100)		1.00	\$8.18
TOTAL - UNRECEIVED ORDERS									\$102.20

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Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
04/21/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL PIPE FITTING	4.00	(\$18.80)
04/21/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$18.80
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	-1.00	\$8.18
04/21/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1.00	(\$8.18)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	1.00	(\$8.18)
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	-1.00	\$181.00
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1.00	(\$181.00)
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	-1.00	\$8.18
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	-4.00	\$16.64
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2.00	(\$69.20)
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	-1.00	\$8.18
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1.00	(\$8.18)
04/21/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$181.00
04/28/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	-2.00	\$69.20
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	-2.00	\$69.20
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4.00	(\$16.64)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2.00	(\$69.20)
04/14/2017	MCMaster CARR	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL COUPLING	4.00	(\$26.00)

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Job Detail Transaction Report

Service Request Number

1-48472723228

LOB / SR Type / Subtype

HVAC-Equipment / PSA / Scheduled Service

Service Site

DUPONT EXPERIMENTAL STATION
DUPONT EXPERIMENTAL

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Report Date 05/30/2017

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Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
	SUPPLY / ROBBINSVILLE							
04/14/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1.00	(\$181.00)
04/21/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$16.64
04/21/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$69.20
04/21/2017	MCMASTER CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M	1-48728993117	Vendor PO	Vendor Invoice		0.00	\$26.00
05/04/2017	UNITED REFRIGERATION INC	1-MDVOQ3M	1-49501851201	ISP	VPO1G	NRI VACUUM PUMP OIL 1GAL	6.00	(\$171.00)
05/04/2017	UNITED REFRIGERATION INC	1-MDVOQ3M	1-49501851201	ISP	Vendor Invoice		0.00	\$171.00
05/11/2017		1-M9NEQRN	1-49610692197	AOMS PO	Vendor Invoice		0.00	\$500.50
05/11/2017		1-M9NEQRN	1-49610692197	AOMS PO	011 00524 002	011 00524 002	5.00	(\$500.50)
05/11/2017	GRAINGER	1-M9NEQRN	1-49653149119	ISP	2A225	Electrical Tape,7 mil,3/4" x 66 ft.,BI	1.00	(\$4.25)
05/11/2017	GRAINGER	1-M9NEQRN	1-49653149119	ISP	Vendor Invoice		0.00	\$4.25
05/11/2017	GRAINGER	1-M9NEQRN	1-49653149119	ISP	2A227	Elctrical Tape,8.5 mil,3/4" x 66 ft.,B	1.00	(\$5.06)
05/11/2017	GRAINGER	1-M9NEQRN	1-49653149119	ISP	Vendor Invoice		0.00	\$5.06
05/11/2017	GRAINGER	1-M9NEQRN	1-49653153663	ISP	6VG14	Mechanical Conn,Set Screw,16-12AWG,PK1	1.00	(\$63.46)
05/11/2017	GRAINGER	1-M9NEQRN	1-49653153663	ISP	Vendor Invoice		0.00	\$63.46
05/24/2017	ROCKY RESEARCH / BOULDER CITY	1-M9NEQRN	1-50034091764	Vendor PO	Write-In Product	LITHIUM BROMIDE ANALYSIS	4.00	(\$516.00)
TOTAL - RNI								(\$413.80)