



Job Detail Transaction Report

Service Request Number	1-48811045116
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 04/30/2017

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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 #: 6501731064
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$2,438.01

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$637.14
WIP - Expense	\$0.00
WIP - Materials	\$766.17
WIP - SubContract	\$0.00
WIP - Fee Charges	\$31.50
Total WIP	\$1,434.81
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 \$	(\$1,434.81)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

Service Requested:

6501731064
 ABSORBER #1 HIGH PRESSURE SAFETY CUTOUT SWITCH

During the Seasonal Shutdown, when Absorber #1 was Pressurized with Nitrogen, it was discovered that the High Pressure Cutout Switch was not Opening. Upon further investigation the switch was found to be Defective.

SCOPE:

FURNISH Qty-1 YORK Approved First Stage Generator High Pressure Cutout
 LOCK-OUT ABSORBER #1 as needed
 INSTALL New Switch
 ADJUST & VERFIY Cutout Setting
 VERIFY Installation is LEAK-FREE

This work will need to be performed prior to Seasonal Purge and Start-Up work, due to Safety Switch being Non-Isolatable

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
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DATE:							
04/20/2017	Kevin Frazee	1-MF8U3KS	<p>ABSORBER #1 HIGH PRESSURE SAFETY SWITCH REPLACEMENT DUPONT PO#: 6501731064 JCI QUOTE#: 1-MEPBF13</p> <p>**During the Seasonal Shutdown, when Absorber #1 was Pressurized with Nitrogen, it was discovered that the High Pressure Cutout Switch was not Opening. Upon further investigation the switch was found to be Defective.**</p> <ul style="list-style-type: none"> Ordered High Pressure Safety Switch and Materials for Job 	GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G
04/26/2017	Kevin Frazee	1-MHUL8TN	<ul style="list-style-type: none"> LOCKED & TAGGED Out ABSORBER #1. (All Power Sources) ENSURED all Nitrogen Pressure was Relieved from the Absorber Vessel VERIFIED Proper Operation of the NEW High Pressure Cutout Switch (HP1) on a Test Bench, Prior to Install CALIBRATED Trip Point to Shutdown on a rise to 710mm HgA (FACTORY SPEC) REMOVED Original Switch, CLEANED Pipe Threads, INSTALLED New Switch w/Appropriate Thread Sealant, & REWIRED ADDED a TRACE of R-134A to Absorber Vessel, then Increased Pressure to 5 PSIG with site NITROGEN for Leak Testing 	GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G
04/28/2017	Kevin Frazee	1-MNEUDWD	<ul style="list-style-type: none"> PERFORMED Leak Testing around New Switch VERIFIED Installation of High Pressure Cutout was LEAK-FREE with Electronic Detector & Soap Bubbles Left Nitrogen Pressure on ABSORBER @ 5 PSIG LABELLED Generator Pressure Gauge & Informed the Powerhouse Operation Staff to Periodically Check to make sure pressure level goes neither High nor Low CLEANED Off Job 	GLCM157836	ABSORBER #1	GLCM157836	YPC ST 22G



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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
04/26/2017	Kevin Frazee	1-MHUL8TN	1-MITT39A	0N28	Regular / Regular / Mechanical Heavy		4.00	\$364.08
04/28/2017	Kevin Frazee	1-MNEUDWD	1-MOK1Z99	0N28	Regular / Regular / Mechanical Heavy		3.00	\$273.06
Sub Total - Labor Kevin Frazee							7.00	\$637.14
TOTAL - LABOR							7.00	\$637.14

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
04/21/2017		1-MF8U3KS		1-48810472151	AOMS PO	Freight		0			\$8.57
04/25/2017	MCMaster CARR SUPPLY	1-MF8U3KS		1-48941212059	ISP	4475K22	SIZE, 1-1/2" LONG	1	Each	\$5.31	\$5.31
04/25/2017	MCMaster CARR SUPPLY	1-MF8U3KS		1-48941212059	ISP	48805K11	PT MALE	1	Each	\$7.60	\$7.60
04/25/2017	MCMaster CARR SUPPLY	1-MF8U3KS		1-48941212059	ISP	7614A17	LOCTITE PRIMER 7649, 4.5 OZ. AEROSOL CAN	1	Each	\$31.12	\$31.12
04/25/2017	MCMaster CARR SUPPLY	1-MF8U3KS		1-48941212059	ISP	91458A116	THREADLOCK ER, LOCTITE 243, 1.69 OZ. BOTTLE	1	Each	\$37.73	\$37.73
04/25/2017	MCMaster CARR SUPPLY	1-MF8U3KS		1-48941212059	ISP	Freight		0			\$5.32
04/21/2017	Issues/Consumption from Stock	1-MF8U3KS				024R00132 000	024R00132 000	1	Each	\$654.50	\$654.50
04/29/2017	Return to Trunk Stock from Job	1-MF8U3KS				024R00132 000	024R00132 000	-1	Each	\$654.50	(\$654.50)
04/29/2017	Issues/Consumption from Stock	1-MF8U3KS				024R00132 000	024R00132 000	1	Each	\$654.50	\$654.50
04/29/2017	Issues/Consumption from Stock	1-MHUL8TN				R-134a	R-134a	3	Pound	\$5.34	\$16.02
04/29/2017	Issues/Consumption from Stock	1-MNEUDWD				R-134a	R-134a	1	Pound	\$5.34	\$5.34
04/29/2017	Return to Trunk Stock from Job	1-MNEUDWD				R-134a	R-134a	-1	Pound	\$5.34	(\$5.34)
04/29/2017	Issues/Consumption from Stock	1-MNEUDWD				R-134a	R-134a	3	Pound	\$5.34	\$16.02
04/29/2017	Return to Trunk Stock from Job	1-MNEUDWD				R-134a	R-134a	-3	Pound	\$5.34	(\$16.02)
04/29/2017	Issues/Consumption from Stock	1-MNEUDWD				024R00132 000	024R00132 000	1	Each	\$654.50	\$654.50
04/29/2017	Return to Trunk Stock from Job	1-MNEUDWD				024R00132 000	024R00132 000	-1	Each	\$654.50	(\$654.50)
TOTAL - MATERIAL											\$766.17

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

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
04/26/2017	Mileage	1-MHUL8TN	1-MIU4QO6	Mileage - Company Vehicle		15.00	\$13.50
04/28/2017	Mileage	1-MNEUDWD	1-MOK1ZC2	Mileage - Company Vehicle		10.00	\$9.00
04/29/2017	Mileage	1-MF8U3KS	1-MOSUGHR	Mileage - Company Vehicle		10.00	\$9.00
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