



Job Detail Transaction Report

Service Request Number	1-49598628764
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 05/30/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech Accepted
Hold Reason Code:
Hold Effective Date:
Agreement #:
Entitlement:
Priority: Routine
Requester: Cooper, Christopher
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-3558
Mobile Phone:
Email Address:

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 #: 6501738598
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,203.08

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$281.10
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$18.00
Total WIP	\$299.10
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 \$	(\$299.10)
Margin %	

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

Service Requested:

Service Requested: ABSORBER #2:
FURNISH Qty-2 CONDENSATE FLOW CONTROL VALVES, (to be Installed by MDAVIS)
Properly ADJUST Valves to Design Flows during the Startup of the Absorber
Old Valves should be Saved as Emergency Spares

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
05/08/2017	Kevin Frazee	1-MS9QR4U	ABSORBER #2 CONDENSATE FLOW CONTROL VALVES DUPONT PO#: 6501738598 JCI QUOTE#: 1-MRI2ZVV <ul style="list-style-type: none"> Material Order Provide DuPont With 2 Needle Valves (To be Later Installed by MDAVIS, while repairing leaking Condensate Line) 	GBDM248980	ABSORBER #2	GBDM248980	YPC ST 22G



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
05/25/2017	Kevin Fraze	1-NOSAYZR	<ul style="list-style-type: none"> • Once ABSORBER #2 was started up, Full Steam Flow was Established, Steam Pressure Regulator was Adjusted to 115 PSIG Design Supply, and the Newly Installed Condensate Flow Control Needle Valves were set based on Observed Generator Temps and Absorber Capacity / Performance. • Valve Positions were documented and saved on the Operating Inspection Report. • Minor Adjustment may be required later in the Cooling Season. • ABSORBER #2 is otherwise AVAILABLE to Run As Needed. <p>** Dupont's Steam Flow Transmitter's Calibration should be re-checked to Confirm Accurate Readings **</p> <p>*** Based on Observations while Modulating the Absorber between High and Low capacity, if in the future, capacity control becomes Unstable, it is Recommended that the Honeywell Main Steam Actuator Limit Switches be Adjusted ***</p>	GBDM248980	ABSORBER #2	GBDM248980	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
05/25/2017	Kevin Frazee	1-N0SAYZR	1-N1L2XQD	0N28	Regular / Regular / Mechanical Heavy		2.00	\$187.40
05/30/2017	Kevin Frazee	1-MS9QR4U	1-NADH3IK	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
Sub Total - Labor Kevin Frazee							3.00	\$281.10
TOTAL - LABOR							3.00	\$281.10

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
05/25/2017	Mileage	1-N0SAYZR	1-N1L2XSU	Mileage - Company Vehicle		10.00	\$9.00
05/30/2017	Mileage	1-MS9QR4U	1-NADH3MV	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						20.00	\$18.00
TOTAL - FEE CHARGES						20.00	\$18.00



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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