



Job Detail Transaction Report

Service Request Number	1-51694527366
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 07/31/2017

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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 #: 6501757668
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$3,204.24

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$937.00
WIP - Expense	\$0.00
WIP - Materials	\$858.40
WIP - SubContract	\$0.00
WIP - Fee Charges	\$27.00
Total WIP	\$1,822.40
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 \$	(\$1,822.40)
Margin %	

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

Service Requested: 6501757668 ABSORBER SOLUTION FILTERS
Due to HIGH CONCENTRATION of SUSPENDED SOLIDS after the STARTUP of ABSORBER #1, FILTERING was REQUIRED
2 SETS of FILTERS were REPLACED while ABS#1 was in OPERATION. (Labor will be cover by this Quote)
FURNISH 24 New PALL Bromide Solution FILTERS to REPLENISH onsite Supply (6 Filters per Changeout)
REMOVE and REPLACE current clogged Filters on ABSORBER #1
CLEAN out Canister
EVACUATE and RETURN to Service

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
06/26/2017	Kevin Frazee	1-NQXL4QL	ABSORBER SOLUTION FILTER RESTOCK & REPLACEMENT DUPONT PO#: 6501757668 JCI QUOTE#: 1-NDRUTZE - Placed order for 24 New Solution Filters to Replenish Powerhouse Supply				
07/31/2017	Kevin Frazee	1-O9UMCV3	- REMOVED & REPLACED Clogged Filters on ABSORBER #1				



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			- CLEANED Canister, Evacuated, and Returned to Service * This Quote covers the Labor involved in Replacing 2 SETS of FILTERS when ABS#1 was started-up at the beginning of the Season. The Solution at that time had an Extremely High Concentration of Suspended Solids and required Immediate Filtering *				



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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
06/26/2017	Kevin Frazee	1-NQXL4QL	1-NR3TS4S	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
07/14/2017	Kevin Frazee	1-NQXL4QL	1-NYUVR4G	0N28	Regular / Regular / Mechanical Heavy		2.00	\$187.40
07/31/2017	Kevin Frazee	1-O9UMCV3	1-O9VAHR7	0N28	Regular / Regular / Mechanical Heavy		4.00	\$374.80
Sub Total - Labor Kevin Frazee							10.00	\$937.00
TOTAL - LABOR							10.00	\$937.00

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
07/06/2017	ECCO GREGORY INC / WEST CHESTER	1-NQXL4QL		1-52013930749	Vendor PO	Write-In Product	CONOFLOW GB52 SEAL KIT	2	EACH	\$53.00	\$106.00
07/14/2017	PALL CORPORATION / EXTON	1-NQXL4QL		1-52165426339	Vendor PO	Write-In Product	FILTERS	24		\$31.35	\$752.40
TOTAL - MATERIAL											\$858.40

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
06/26/2017	Mileage	1-NQXL4QL	1-NR3TS78	Mileage - Company Vehicle		10.00	\$9.00
07/31/2017	Mileage	1-O9UMCV3	1-O9VFANW	Mileage - Company Vehicle		20.00	\$18.00
Sub Total - Mileage - Company Vehicle						30.00	\$27.00
TOTAL - FEE CHARGES						30.00	\$27.00



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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

RNI

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
07/06/2017	ECCO GREGORY INC / WEST CHESTER	1-NQXL4QL	1-52013930749	Vendor PO	Write-In Product	CONOFLOW GB52 SEAL KIT	2.00	(\$106.00)
07/14/2017	PALL CORPORATION / EXTON	1-NQXL4QL	1-52165426339	Vendor PO	Write-In Product	FILTERS	24.00	(\$752.40)
TOTAL - RNI								(\$858.40)