



Job Detail Transaction Report

Service Request Number	1-53745308445
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Labor & Material
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 08/09/2017

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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 #: 6501773542
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:

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	\$22.50
Total WIP	\$303.60
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 \$	(\$303.60)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

Service Requested: 6501773542 Assist with the Re-start of Chiller #7, after shutdown. Add oil to compressor - check operation.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/07/2017	Kevin Frazee	1-0OUKHL7	CHILLER #7: - Assisted in Restarting Chiller #7 after all Powerhouse Chilled Water Pumps shutdown and Chiller Faulted on Low Flow. - ADDED 5 Gallons of New YORK "K" Oil (Customer Supplied) to Compressor while running to Achieve 1/2 TSG. CHILLER TOTAL RUN TIME: 3618Days 16Hrs 18mins - Generally Inspected Operation of CHILLER #7. Operation is Normal at this time.	1-EIZYN96	CHILLER #7	MRP6269 04	OM3000



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			*** Compressor Thrust Bearing Pressure Gauge should be Replaced. It is leaking internally, gradually filling gauge with oil.*** - Removed Empty "K" Oil Pales from Site and Disposed of.				



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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
08/07/2017	Kevin Frazee	1-00UKHL7	1-OPHZM55	0N28	Regular / Regular / Chiller Heavy		3.00	\$281.10
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
08/07/2017	Mileage	1-00UKHL7	1-OPHZMCS	Mileage - Company Vehicle		25.00	\$22.50
Sub Total - Mileage - Company Vehicle						25.00	\$22.50
TOTAL - FEE CHARGES						25.00	\$22.50



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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