



Job Detail Transaction Report

Service Request Number	1-54556841145
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 08/27/2017

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech On Site
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 #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$815.47

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$23.43
WIP - Expense	\$0.00
WIP - Materials	\$579.50
WIP - SubContract	\$0.00
WIP - Fee Charges	\$9.00
Total WIP	\$611.93
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 \$	(\$611.93)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

RUSH ON ABSORBER END OF SEASON SAMPLES:

- Service Requested:**
- Extra costs involved for a Laboratory RUSH (24-48hr) on 4 Lithium Bromide Samples.
 - Extra cost for Expedited Shipping to Laboratory.

** (These extra costs are outside the scope of the Contract, and were requested by the Customer, due to End of Season Absorber Shutdown being moved ahead by 1 month)**

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/16/2017	Kevin Fraze	1-P29QG9A	RUSH ON ABSORBER END OF SEASON SAMPLES: - Extra costs involved for a Laboratory RUSH (24-48hr) on 4 Lithium Bromide Samples. - Extra cost for Expedited Shipping to Laboratory. ** (These extra costs are outside the scope of the Contract, and were requested by the Customer, due to End of Season Absorber Shutdown being moved ahead by 1				



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			month) **				



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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
08/25/2017	Kevin Frazee	1-P29QG9A	1-P6Z2BSH	0N28	Regular / Regular / Mechanical Heavy		0.25	\$23.43
Sub Total - Labor Kevin Frazee							0.25	\$23.43
TOTAL - LABOR							0.25	\$23.43

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
08/16/2017	ROCKY RESEARCH / BOULDER CITY	1-P29QG9A		1-54557779063	Vendor PO	Write-In Product	MOLYBDATE SOLUTION ANALYSIS - RUSH	2	EACH	\$258.00	\$516.00
08/21/2017	FEDEX 770030782990	1-P29QG9A		1-54632953504	PCARD	770030782990	001 ECONOMY 1LB	1		\$63.50	\$63.50
08/21/2017	FEDEX 770030782990	1-P29QG9A		1-54632953504	PCARD	Write-In Product	Miscellaneous Material Items	1		(\$4.84)	(\$4.84)
08/21/2017	FEDEX 770030782990	1-P29QG9A		1-54632953504	PCARD			0			\$4.84
TOTAL - MATERIAL											\$579.50

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
08/26/2017	Mileage	1-P29QG9A	1-P6Z2BUY	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						10.00	\$9.00
TOTAL - FEE CHARGES						10.00	\$9.00



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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