



Job Detail Transaction Report

Service Request Number	1-58805089790
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 06/12/2018

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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 #:** 6501825667  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$7,187.30

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$2,834.74
WIP - Expense	\$0.00
WIP - Materials	\$150.69
WIP - SubContract	\$0.00
WIP - Fee Charges	\$40.50
<b>Total WIP</b>	<b>\$3,025.93</b>
<b>Cost of Goods Sold (COGS):</b>	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
<b>Total COGS</b>	<b>\$0.00</b>
<b>Revenue \$</b>	<b>\$0.00</b>
<b>Margin \$</b>	<b>(\$3,025.93)</b>
<b>Margin %</b>	

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

6501825667  
YORK CENTRAL RECOVERY TANK RELIEF RETROFIT SERVICE & SUPPORT

**Service Requested:** Perform Lockout of YORK RECOV TANK in Coordination with DuPont  
Transfer any Remaining Charge from TANK to YORK CHILLERS & Document  
Verify TANK is Depressurized & Purged with "House" Nitrogen  
Disassemble & Remove the Two 2" Rupture Disks, allowing for MDAVIS to proceed with Piping Modifications and Installation of the New Relief Header  
All Piping & Installation of Piping; Rupture Disks, Relief Valves, and 3-Way Valve for the TANK shall be Provided by MDAVIS and/or DuPont  
Installation of the Two New Rupture Disks w/ appropriate Gaskets/Fasteners will be performed by Johnson Controls  
(Appropriate Torque will be Determined, Set & Documented)  
\*All interconnecting Piping must be in place and within specs for Misalignment / Strain, previous to Disk Installation\*  
After all Relief Work is Complete, the TANK will be Pressurized with Nitrogen  
All new Refrigerant Connections will be Tested  
Any Leaks discovered on the piping installed by the MDAVIS, will be their responsibility to repair  
After Piping & Relief Devices are Verified Leak Free, Nitrogen Pressure will be Safely Vented Outdoors  
Entire TANK will then be Evacuated, followed by a Vacuum Hold Test (Verifying Tightness and Dryness of TANK)  
Refrigerant Gas Charge will be Transferred back into the TANK  
EPA Refrigerant Documentation will be Provided

**SERVICE PERFORMED SUMMARY:**



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
04/02/2018	Kevin Frazee	1-TAJRUS1		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
05/01/2018	Kevin Frazee	1-TZ15IBE		GBCM117864		GBCM117 864	OT-T4G2- ZBES
05/07/2018	Kevin Frazee	1-U5P16GI					
05/21/2018	Kevin Frazee	1-UKQ4FIJ					
06/05/2018	Kevin Frazee	1-VCFI6LQ					



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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
05/01/2018	Kevin Frazee	1-TZ15IBE	1-TZBFK3H	0N28	Regular / Regular / Chiller Heavy		6.50	\$794.17
05/07/2018	Kevin Frazee	1-U5P16GI	1-U66SQ1N	0N28	Regular / Regular / Chiller Heavy		2.00	\$244.36
05/21/2018	Kevin Frazee	1-UKQ4FIJ	1-ULCOBKT	0N28	Regular / Regular / Chiller Heavy		6.00	\$756.25
06/05/2018	Kevin Frazee	1-VCFI6LQ	1-VGYTMVH	0N28	Regular / Regular / Chiller Heavy		4.00	\$519.98
06/06/2018	Kevin Frazee	1-VCFI6LQ	1-VJF4586	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
06/07/2018	Kevin Frazee	1-VCFI6LQ	1-VJF45C5	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
<b>Sub Total - Labor Kevin Frazee</b>							22.50	\$2,834.74
<b>TOTAL - LABOR</b>							22.50	\$2,834.74

**WIP Expense**

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
<b>TOTAL - EXPENSE</b>								\$0.00

**WIP Material**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
04/04/2018		1-TAJRUS1		1-63783674417	AOMS PO	Freight		0			\$9.05
04/03/2018	Issues/Consumption from Stock	1-TAJRUS1				028 16523 235	028 16523 235	4	Each	\$3.52	\$14.08
04/03/2018	Issues/Consumption from Stock	1-TAJRUS1				021 32231 000	021 32231 000	1	Each	\$25.06	\$25.06
04/03/2018	Issues/Consumption from Stock	1-TAJRUS1				028 10157 000	028 10157 000	1	Each	\$50.68	\$50.68
04/03/2018	Issues/Consumption from Stock	1-TAJRUS1				023 05366 000	023 05366 000	2	Each	\$1.68	\$3.36
04/03/2018	Issues/Consumption from Stock	1-TAJRUS1				360 00125 000	360 00125 000	1	Each	\$29.75	\$29.75
04/03/2018	Issues/Consumption from Stock	1-TAJRUS1				028 10156 000	028 10156 000	2	Each	\$1.32	\$2.64
04/03/2018	Return to Trunk Stock from Job	1-TAJRUS1				028 16523 235	028 16523 235	-4	Each	\$3.52	(\$14.08)
04/03/2018	Return to Trunk Stock from Job	1-TAJRUS1				021 32231 000	021 32231 000	-1	Each	\$25.06	(\$25.06)
04/03/2018	Return to Trunk Stock from Job	1-TAJRUS1				028 10157 000	028 10157 000	-1	Each	\$50.68	(\$50.68)
04/03/2018	Return to Trunk Stock from Job	1-TAJRUS1				023 05366 000	023 05366 000	-2	Each	\$1.68	(\$3.36)
04/03/2018	Return to Trunk Stock from Job	1-TAJRUS1				360 00125 000	360 00125 000	-1	Each	\$29.75	(\$29.75)
04/03/2018	Return to Trunk Stock from Job	1-TAJRUS1				028 10156 000	028 10156 000	-2	Each	\$1.32	(\$2.64)
05/21/2018	MERCER GASKET & SHIM / BELLMAWR	1-UKQ4FIJ		1-66577436081	Vendor PO	Write-In Product	1-1/4" 150# 1/8" THK GYLON 3504 RING GASKET	4	EA	\$7.41	\$29.64
05/31/2018	ASPEN REFRIGERANTS INC	1-UKQ4FIJ		1-67247357666	ISP	SECCYLUSAGE	CYLINDER USAGE FEE	4	Each	\$28.00	\$112.00
<b>TOTAL - MATERIAL</b>											\$150.69

**WIP SubContract**

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
<b>TOTAL - SUB CONTRACT</b>									\$0.00

**WIP Fee-Charges**

Date	Accounting Event	Activity #	NxGen Row ID	Product	Adjustment	Qty.	Ext Amt
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	Name		(Fee Tracker)				
05/01/2018	Mileage	1-TZ15IBE	1-TZBFK72	Mileage - Company Vehicle		10.00	\$9.00
05/07/2018	Mileage	1-U5P16GI	1-U66SQ4K	Mileage - Company Vehicle		5.00	\$4.50
05/22/2018	Mileage	1-UKQ4FIJ	1-ULCOBNZ	Mileage - Company Vehicle		15.00	\$13.50
06/05/2018	Mileage	1-VCFI6LQ	1-VGYTMU0	Mileage - Company Vehicle		5.00	\$4.50
06/09/2018	Mileage	1-VCFI6LQ	1-VJF45IK	Mileage - Company Vehicle		5.00	\$4.50
06/09/2018	Mileage	1-VCFI6LQ	1-VJF45G6	Mileage - Company Vehicle		5.00	\$4.50
<b>Sub Total – Mileage - Company Vehicle</b>						45.00	\$40.50
<b>TOTAL - FEE CHARGES</b>						45.00	\$40.50



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**COGS - Cost of Goods Sold**

**COGS Labor**

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							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