



Job Detail Transaction Report

Service Request Number	1-63695549302
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 12/19/2018

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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 #: 6501866668
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$4,182.22

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$3,650.90
WIP - Expense	\$0.00
WIP - Materials	\$15.64
WIP - SubContract	\$0.00
WIP - Fee Charges	\$27.00
Total WIP	\$3,693.54
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 \$	(\$3,693.54)
Margin %	

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

6501866668
CHILLER #10 REFRIGERANT LEAK REPAIRS (2018):

DUE TO REFRIGERANT LEAKS DISCOVERED ON 03/23/2018 THE FOLLOWING WORK IS RECOMMENDED:

TRANSFER ENTIRE R-134A CHARGE TO YORK CENTRAL RECOVERY TANK
DOCUMENT WEIGHT OF CHARGE AND CALCULATED PERCENTAGE LOSS BASED ON DESIGN

Service Requested: REPAIR OF THE FOLLOWING LEAKS FOUND ON 03/23/2018:
OIL COOLER THERMOSTATIC VALVE O-RING SEAL
2" HOT GAS VALVE O-RING SEALS
GASKETS ON BOTH RUPTURE DISKS
HIGH SPEED THRUST COVER PLATE O-RING SEAL
3/8 COPPER FLARE ON OIL-RETURN LINE

VERIFY LEAK TIGHTNESS WITH NITROGEN PRESSURE TEST
EVACUATE / DEHYDRATE CHILLER & PERFORM VACUUM HOLD TEST
TRANSFER RECOVERED CHARGE BACK INTO CHILLER
PROVIDE DUPONT WITH EPA DOCUMENTATION

SERVICE PERFORMED SUMMARY:



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
12/03/2018	Kevin Frazee	1-123R62ED	<p>CHILLER #10 REFRIGERANT LEAK REPAIRS (2018) DUPONT PO#: 6501866668 JCI QUOTE#: 1-T60E4O9 SR#: 1-63695549302</p> <p>12/3/18 - 12/4/18:</p> <ul style="list-style-type: none"> • Performed Recovery of CHILLER #8's R-134A Charge. Transferred to the YORK Central Recovery Tank according to EPA Specification, Weighed, & Documented <ul style="list-style-type: none"> ◊ TOTAL R-134A RECOVERED: 3,120 LBS (12/04/2018) ◊ TOTAL DESIGN CHARGE: 3,250 LBS ◊ DEFICIT = 130 LBS (4.0% LOW) ◊ LAST DATE OF RECORDED CHARGE: 03/14/2017 (633 Days) ◊ CHARGE at that TIME: 3,250 LBS ◊ LEAK RATE (Based on EPA Formula)= 4.0% • Broke Chiller's Recovery Vacuum w/ Site supplied Nitrogen, up to Atmospheric Pressure, making Chiller available to open 	1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
12/04/2018	Kevin Frazee	1-123RBIZK	<ul style="list-style-type: none"> • REPAIRED REFRIGERANT LEAK SOURCES [2], [3], [4], & [5] <p>[2] 2" HOT GAS VALVE O-RING SEALS - Removed/Replaced O-Ring Seals (12/04/18)</p> <p>[3] GASKETS ON BOTH RUPTURE DISKS - Removed/Replaced Gaskets on Both Rupture Disks w/G49B (GARLOCK 3504). Torqued Flanges to Spec (12/05/18)</p> <p>[4] OIL COOLER THERMOSTATIC VALVE O-RING SEAL - Removed/Replaced Leaking O-Ring Seal (12/06/18)</p> <p>[5] HIGH SPEED THRUST COVER PLATE O-RING SEAL - Removed/Replaced Leaking O-Ring Seal (12/07/18)</p> <p>** Leak Source [1] "COPPER FLARE ON OIL-RETURN LINE" was repaired on 03/30/2018 under SR# 1-68728578445 **</p>	1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
12/05/2018	Kevin Frazee	1-123RBJ0I		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES



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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
03/30/2018	Kevin Frazee	1-T9EPJ6P	1-T9LZ9R2	0N28	Regular / Regular / Chiller Heavy		3.00	\$366.54
03/30/2018	Kevin Frazee	1-T9EPJ6P	1-T9LZ9R2	0N28	Regular / Regular / Chiller Heavy		1.00	\$122.18
03/30/2018	Kevin Frazee	1-T9EPJ6P	1-T9LZ9R2	0N28	Regular / Regular / Chiller Heavy		-1.00	(\$122.18)
04/02/2018	Kevin Frazee	1-T9EPJ6P	1-TBPAPXE	0N28	Regular / Regular / Chiller Heavy		2.00	\$244.36
04/04/2018	Kevin Frazee	1-T9EPJ6P	1-TBPAPUB	0N28	Regular / Regular / Chiller Heavy		3.00	\$366.54
04/04/2018	Kevin Frazee	1-T9EPJ6P	1-TBPAPUB	0N28	Regular / Regular / Chiller Heavy		-4.00	(\$488.72)
04/04/2018	Kevin Frazee	1-T9EPJ6P	1-TBPAPUB	0N28	Regular / Regular / Chiller Heavy		4.00	\$488.72
06/07/2018	Kevin Frazee	1-T9E0OHZ	1-VIETR5I	0N28	Regular / Regular / Chiller Heavy		0.25	\$32.50
12/03/2018	Kevin Frazee	1-123R62ED	1-1263DD9	0N28	Regular / Regular / Chiller Heavy		3.00	\$391.17
12/04/2018	Kevin Frazee	1-123RBIZK	1-127QMW7D	0N28	Regular / Regular / Chiller Heavy		5.00	\$651.95
12/05/2018	Kevin Frazee	1-123RBJOI	1-128H50PE	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
12/06/2018	Kevin Frazee	1-123RBJOI	1-129072XF	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
12/07/2018	Kevin Frazee	1-123RBJOI	1-129PI442	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
Sub Total - Labor Kevin Frazee							36.25	\$4,660.84
03/30/2018	Time record not found	1-T9EPJ6P	1-T9M1NM2	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-1.00	(\$54.74)
03/30/2018	Time record not found	1-T9EPJ6P	1-T9NLPD2	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-3.00	(\$202.32)
03/30/2018	Time record not found	1-T9EPJ6P	1-T9NLPCC	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	1.00	\$67.44
03/30/2018	Time record not found	1-T9EPJ6P	1-T9NLPDS	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	1.00	\$54.74
03/30/2018	Time record not found	1-T9EPJ6P	1-T9NLPDI	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-3.00	(\$164.22)
03/30/2018	Time record not found	1-T9EPJ6P	1-T9M1NPO	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-1.00	(\$67.44)
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPC5MN	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	4.00	\$269.76
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPBJFO	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-2.00	(\$109.48)
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPBJ77	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-4.00	(\$269.76)
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPC5ND	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-3.00	(\$202.32)
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPC5O3	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	4.00	\$218.96
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPBJ60	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-4.00	(\$218.96)
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPC589	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-2.00	(\$134.88)
04/04/2018	Time record not found	1-T9EPJ6P	1-TBPC5OT	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YRL	-3.00	(\$164.22)
06/07/2018	Time record not found	1-T9E0OHZ	1-VIJ7BTL	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YQB	-0.25	(\$18.38)
06/07/2018	Time record not found	1-T9E0OHZ	1-VIJ7EV2	Time record not found	Regular	Adjustment_CDOLPHL_1-VKN7YQB	-0.25	(\$14.12)
Sub Total - Labor Time record not found							-16.50	(\$1,009.94)
TOTAL - LABOR							19.75	\$3,650.90

WIP Expense

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

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WIP Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
12/05/2018		1-123RBIZK		1-83173147800	AOMS PO	Freight		0			\$9.12
12/05/2018	Issues/Consumption from Stock	1-123RBIZK				028 12961 022	028 12961 022	4	Each	\$1.63	\$6.52
04/03/2018	MERCER GASKET & SHIM / BELMAWR	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL	1-63786078416	Vendor PO	Write-In Product	Write-In Product	-6	Each	\$10.46	(\$62.76)
04/03/2018	MERCER GASKET & SHIM / BELMAWR	1-T9EPJ6P		1-63786078416	Vendor PO	Write-In Product	2" 300# 1/16" THK GYLON 3504 RING GASKET	6	EACH	\$10.46	\$62.76
04/03/2018	MERCER GASKET & SHIM / BELMAWR	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL	1-63786078416	Vendor PO	Write-In Product	Write-In Product	-6	Each	\$15.76	(\$94.56)
04/03/2018	MERCER GASKET & SHIM / BELMAWR	1-T9EPJ6P		1-63786078416	Vendor PO	Write-In Product	2" 300# 1/8" THK GYLON 3504 RING GASKET	6	EACH	\$15.76	\$94.56
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL			028 10157 000	028 10157 000	-1	Each	\$50.68	(\$50.68)
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P				028 10157 000	028 10157 000	1	Each	\$50.68	\$50.68
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL			028 16523 235	028 16523 235	-4	Each	\$3.52	(\$14.08)
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P				028 16523 235	028 16523 235	4	Each	\$3.52	\$14.08
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P				028 10156 000	028 10156 000	2	Each	\$1.32	\$2.64
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL			028 10156 000	028 10156 000	-2	Each	\$1.32	(\$2.64)
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL			360 00125 000	360 00125 000	-1	Each	\$29.75	(\$29.75)
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P				360 00125 000	360 00125 000	1	Each	\$29.75	\$29.75
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P				023 05366 000	023 05366 000	2	Each	\$1.68	\$3.36
04/04/2018	Issues/Consumption from Stock	1-T9EPJ6P	Adjustment_CDO LPHL_1-VKN7YRL			023 05366 000	023 05366 000	-2	Each	\$1.68	(\$3.36)
TOTAL - MATERIAL											\$15.64

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
03/30/2018	Mileage	1-T9EPJ6P	1-T9M0E84	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-VKN7YRL	-5.00	(\$4.50)
03/30/2018	Mileage	1-T9EPJ6P	1-T9LW8N3	Mileage - Company Vehicle		5.00	\$4.50
04/04/2018	Mileage	1-T9EPJ6P	1-TBPBFFG	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-VKN7YRL	-5.00	(\$4.50)
04/04/2018	Mileage	1-T9EPJ6P	1-TBPAPZU	Mileage - Company Vehicle		5.00	\$4.50
04/04/2018	Mileage	1-T9EPJ6P	1-TBPBJJB	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-VKN7YRL	-5.00	(\$4.50)
04/04/2018	Mileage	1-T9EPJ6P	1-TBPAPWR	Mileage - Company Vehicle		5.00	\$4.50

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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
06/07/2018	Mileage	1-T9E0OHZ	1-VIJ7BUS	Mileage - Company Vehicle	Adjustment_CDOLPHL_1-VKN7YQB	-1.00	(\$0.90)
06/07/2018	Mileage	1-T9E0OHZ	1-VIETR9I	Mileage - Company Vehicle		1.00	\$0.90
12/03/2018	Mileage	1-123R62ED	1-12638DGD	Mileage - Company Vehicle		5.00	\$4.50
12/04/2018	Mileage	1-123RBIZK	1-127QMWAJ	Mileage - Company Vehicle		5.00	\$4.50
12/05/2018	Mileage	1-123RBJOI	1-128H50SL	Mileage - Company Vehicle		10.00	\$9.00
12/06/2018	Mileage	1-123RBJOI	1-1290730W	Mileage - Company Vehicle		5.00	\$4.50
12/09/2018	Mileage	1-123RBJOI	1-129PI4AB	Mileage - Company Vehicle		5.00	\$4.50
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