



Job Detail Transaction Report

Service Request Number	1-76955883072
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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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 #:**  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$13,742.97

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$1,559.94
WIP - Expense	\$0.00
WIP - Materials	\$2,738.25
WIP - SubContract	\$0.00
WIP - Fee Charges	\$40.50
<b>Total WIP</b>	<b>\$4,338.69</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>(\$4,338.69)</b>
<b>Margin %</b>	

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

AMMONIA REMOVAL - ABSORBERS #1 - 4

Service Requested:

- Rental and Delivery of Qty- 2 Mixed-Bed De-Ionizing Tanks, for on-site DI Water creation
- Each Absorber will be ran individually, Refrigerant generated, Removed, and either Stored or Disposed of. (DuPont will be responsible for Disposal, if the water cannot be put in the process sewer. Waste Refrigerant will have an approximate PH of 10 and Ammonia level between 100-150 ppm)
- The Absorber will then be refilled with the same quantity of pure DI water, Ran, Solution Diluted, Refrigerant Re-Generated, Ammonia Level Checked, and Process Repeated as necessary to Reduce Ammonia content down to an acceptable Level
- This Process will be performed on all Absorbers #1 - #4
- All equipment and temporary storage drums will be removed from powerhouse after process is completed
- Lithium Bromide Samples will be taken and sent to Lab for analysis at the completion of each Absorber's Ammonia Removal Process. (This will be the Final Sample for the season, and will be covered under the Maintenance Contract)

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
09/20/2018	Kevin Fraze	1-ZCZCMAT					
09/24/2018	Kevin Fraze	1-ZRQT5TO					

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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
09/20/2018	Kevin Frazee	1-ZCZCMAT	1-ZK7FXPK	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
09/21/2018	Kevin Frazee	1-ZCZCMAT	1-ZK8U4ZT	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
09/24/2018	Kevin Frazee	1-ZRQT5TO	1-1003418F	0N28	Regular / Regular / Chiller Heavy		4.00	\$519.98
10/17/2018	Kevin Frazee	1-ZRQT5TO	1-111QY0KD	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
10/18/2018	Kevin Frazee	1-ZRQT5TO	1-111QY0OX	0N28	Regular / Regular / Chiller Heavy		2.00	\$259.99
<b>Sub Total - Labor Kevin Frazee</b>							12.00	\$1,559.94
<b>TOTAL - LABOR</b>							12.00	\$1,559.94

**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
09/20/2018	CULLIGAN / WEST READING	1-ZCZCMAT		1-77021498880	Vendor PO	Write-In Product	MIXED BED DE-IONIZING TANK	2		\$695.00	\$1,390.00
09/24/2018	FIRST STATE STEEL DRUM	1-ZCZCMAT		1-77871020533	PCARD	Write-In Product	55 Gallon Drums	1		\$77.00	\$77.00
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	6576A41	"	1	Each	\$15.88	\$15.88
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	6755A11	PLASTIC STORAGE BOX, 12-1/4" X 7-1/4" X 4-1/2"	1	Each	\$9.74	\$9.74
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	8134K24	HIGH-HEAD CIRCULATION PUMP FOR WATER, 120/240V AC, 3/4 HP	1	Each	\$865.46	\$865.46
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	2966K52	DOW CORNING HIGH-VACUUM SEAL & O-RING GREASE, 5.3 OZ. TUBE	1	Each	\$27.01	\$27.01
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	5363K72	EASY-FIT BARBED HOSE FITTING FOR 3/4" HOSE ID, 3/4 NPT MALE, HEX BODY	2	Each	\$11.62	\$23.24
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	46495K22	NPT FEMALE	1	Each	\$42.98	\$42.98
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	1434T9	PH TESTING PAPER FOR 6.5 TO 13.0 PH, 15 FEET LONG	1	Each	\$7.00	\$7.00

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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	11235T62	STRIPS	1	Each	\$14.31	\$14.31
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	45395K116	1/4 NPT FEMALE X 1/4 NPT MALE	1	Each	\$37.18	\$37.18
09/24/2018	MCMaster CARR SUPPLY	1-ZCZCMAT		1-77873342553	ISP	Freight		0			\$18.90
09/25/2018	GRAINGER	1-ZCZCMAT		1-77991888766	ISP	22LD89	Disp Glvs,Nitrile,6 Mil,M,12,Black,PK	2	Each	\$15.88	\$31.76
09/25/2018	GRAINGER	1-ZCZCMAT		1-77991888766	ISP	2UYF3	Safety Glasses,Clear	1	Each	\$2.69	\$2.69
09/25/2018	GRAINGER	1-ZCZCMAT		1-77991888766	ISP	5ZW35	Reclosable Bag,Standard,L DPE,Seal,PK10	1	Each	\$8.05	\$8.05
09/25/2018	GRAINGER	1-ZCZCMAT		1-77991888766	ISP	5ZW37	Reclosable Bag,Standard,L DPE,Seal,PK10	1	Each	\$6.89	\$6.89
09/25/2018	GRAINGER	1-ZCZCMAT		1-77991888766	ISP	22A625	Standard Battery,AAA,Alkaline,PK24	1	Each	\$16.16	\$16.16
09/25/2018	FIRST STATE STEEL DRUM	1-ZCZCMAT		1-78007076646	PCARD	Write-In Product	55-Gallon Drums	1		\$72.00	\$72.00
09/25/2018	FIRST STATE STEEL DRUM	1-ZCZCMAT		1-78007314542	PCARD	Write-In Product	55-GALLON DRUMS	1		\$72.00	\$72.00
<b>TOTAL - MATERIAL</b>											\$2,738.25

**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 Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
09/22/2018	Mileage	1-ZCZCMAT	1-ZK85ZAI	Mileage - Company Vehicle		10.00	\$9.00
09/22/2018	Mileage	1-ZCZCMAT	1-ZK8U53T	Mileage - Company Vehicle		5.00	\$4.50
09/28/2018	Mileage	1-ZRQT5TO	1-1003FSEZ	Mileage - Company Vehicle		30.00	\$27.00
<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

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