



Job Detail Transaction Report

Service Request Number	1-83610966508
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 01/24/2019

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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 #:** 6501955455  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**  
**Quoted Amount:** \$18,467.21

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$4,302.84
WIP - Expense	\$0.00
WIP - Materials	\$6,533.38
WIP - SubContract	\$0.00
WIP - Fee Charges	\$43.50
<b>Total WIP</b>	<b>\$10,879.72</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>(\$10,879.72)</b>
<b>Margin %</b>	

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

CHILLER #10 COMPRESSOR OIL PUMP REPLACEMENT

TRANSFER ENTIRE R-134A CHARGE TO YORK CENTRAL RECOVERY TANK  
DOCUMENT WEIGHT OF CHARGE AND CALCULATED PERCENTAGE LOSS BASED ON DESIGN  
DRAIN & DISPOSE OFF THE COMPRESSOR OIL CHARGE (INTO DUPONT APPROVED WASTE OIL DRUMS)  
REMOVE FAULTY OIL PUMP  
FURNISH & INSTALL A NEW YORK OEM REPLACEMENT PUMP  
ENSURE ALIGNMENT OF PUMP & PIPING IS SUCH TO PREVENT EXCESSIVE STRESS  
FURNISH & INSTALL 10 GALLONS OF NEW YORK "J" OIL  
VERIFY LEAK TIGHTNESS OF PUMP, FITTINGS, & PIPE WITH A NITROGEN PRESSURE TEST  
VERIFY PROPER OPERATION OF PUMP BEFORE RE-INSTALLING THE REFRIGERANT CHARGE (ELECTRICAL & HYDRAULIC PERFORMANCE)  
EVACUATE / DEHYDRATE CHILLER & PERFORM VACUUM HOLD TEST  
TRANSFER RECOVERED CHARGE BACK INTO CHILLER  
PROVIDE DUPONT WITH EPA REFRIGERANT DOCUMENTATION

**SERVICE PERFORMED SUMMARY:**

ACTIVITY -	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial	Model
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SCHEDULED DATE:						Number	Number
12/27/2018	Kevin Frazee	1-12ERT6R7		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
01/03/2019	Kevin Frazee	1-12GNBILE		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
01/07/2019	Kevin Frazee	1-12HH79BT		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
01/16/2019	Kevin Frazee	1-12KXX0UL		1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES
01/23/2019	Kevin Frazee	1-12N0HXIS		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
12/27/2018	Kevin Frazee	1-12ERT6R7	1-12F0AEHG	0N28	Regular / Regular / Chiller Heavy		7.00	\$912.72
01/02/2019	Kevin Frazee	1-12GNBILE	1-12HB4UIH	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
01/08/2019	Kevin Frazee	1-12HH79BT	1-12JONSJD	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
01/09/2019	Kevin Frazee	1-12HH79BT	1-12JUH3ZD	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
01/11/2019	Kevin Frazee	1-12HH79BT	1-12JUI03C	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
01/16/2019	Kevin Frazee	1-12KXXOUL	1-12M7JIPV	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
01/18/2019	Kevin Frazee	1-12KXXOUL	1-12M7QT71	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
<b>Sub Total - Labor Kevin Frazee</b>							33.00	\$4,302.84
<b>TOTAL - LABOR</b>							33.00	\$4,302.84

**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
12/28/2018		1-12ERT6R7		1-83612175704	AOMS PO	Freight		0			\$39.64
12/28/2018		1-12ERT6R7		1-83612175704	AOMS PO	Freight		0			\$29.00
12/28/2018	Issues/Consumption from Stock	1-12ERT6R7				011 00558 000	011 00558 000	2	Each	\$593.14	\$1,186.28
12/28/2018	Issues/Consumption from Stock	1-12ERT6R7				026 46627 002	026 46627 002	1	Each	\$5,278.46	\$5,278.46
12/28/2018	Issues/Consumption from Stock	1-12ERT6R7				022 08867 000	022 08867 000	1	Each	\$304.39	\$304.39
12/28/2018	Return to Trunk Stock from Job	1-12ERT6R7				011 00558 000	011 00558 000	-2	Each	\$593.14	(\$1,186.28)
12/28/2018	Return to Trunk Stock from Job	1-12ERT6R7				026 46627 002	026 46627 002	-1	Each	\$5,278.46	(\$5,278.46)
12/28/2018	Return to Trunk Stock from Job	1-12ERT6R7				022 08867 000	022 08867 000	-1	Each	\$304.39	(\$304.39)
01/15/2019	Issues/Consumption from Stock	1-12HH79BT				011 00558 000	011 00558 000	2	Each	\$593.14	\$1,186.28
01/15/2019	Issues/Consumption from Stock	1-12HH79BT				026 46627 002	026 46627 002	1	Each	\$5,278.46	\$5,278.46
<b>TOTAL - MATERIAL</b>											\$6,533.38

**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
01/05/2019	Fee-Charges	1-12GNBILE	1-12HB3608	FUEL_X		1.00	\$2.50
01/12/2019	Fee-Charges	1-12HH79BT	1-12JONQK8	FUEL_X		1.00	\$2.50
01/21/2019	Fee-Charges	1-12KXXOUL	1-12M7JIWE	FUEL_X		1.00	\$2.50
<b>Sub Total - FUEL_X</b>						3.00	\$7.50
12/27/2018	Mileage	1-12ERT6R7	1-12F0AEKO	Mileage - Company Vehicle		10.00	\$9.00
01/05/2019	Mileage	1-12GNBILE	1-12HB35ZV	Mileage - Company Vehicle		5.00	\$4.50
01/12/2019	Mileage	1-12HH79BT	1-12JONQJV	Mileage - Company Vehicle		5.00	\$4.50
01/14/2019	Mileage	1-12HH79BT	1-12JUI0B3	Mileage - Company Vehicle		10.00	\$9.00
01/21/2019	Mileage	1-12KXXOUL	1-12M7QTAJ	Mileage - Company Vehicle		5.00	\$4.50
01/21/2019	Mileage	1-12KXXOUL	1-12M7JITJ	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
					<b>Sub Total – Mileage - Company Vehicle</b>	40.00	\$36.00
					<b>TOTAL - FEE CHARGES</b>	43.00	\$43.50



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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	
							<b>TOTAL - LABOR</b>	0.00	\$0.00

**COGS Expense**

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

**COGS Material**

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

**COGS SubContract**

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

**COGS Fee-Charges**

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt		
							<b>TOTAL - FEE CHARGES</b>	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	<b>TOTAL - INVOICED</b>	\$0.00

**UnReceived Orders**

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt	
									<b>TOTAL - UNRECEIVED ORDERS</b>	\$0.00