



Job Detail Transaction Report

Service Request Number	1-84082631601
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Labor & Material
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 #:** 6501959952  
**Blanket PO #:**  
**Work Order #:**  
**Authorization #:**  
**Tracking #:**

FINANCIAL SUMMARY	
<b>Work In Progress (WIP)</b>	
WIP - Labor	\$2,118.83
WIP - Expense	\$0.00
WIP - Materials	\$246.36
WIP - SubContract	\$0.00
WIP - Fee Charges	\$10.80
<b>Total WIP</b>	<b>\$2,375.99</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>(\$2,375.99)</b>
<b>Margin %</b>	

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

Service Requested: (Temp holding spot until quote 1-12MCPKJ9 COMPLETE) CHILLER #10 CONDENSER WATER BOX REPAIRS

**SERVICE PERFORMED SUMMARY:**

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
01/22/2019	Kevin Fraze	1-12MKMLT7	CHILLER #10 CONDENSER WATERBOX REPAIRS  01/21/2019:  - While on-site performing other work, customer requested an inspection, and recommendation (if needed) regarding the condition of CHILLER #10's "Outlet End" Waterbox - MDAVIS was prepping to re-install the Waterbox Heads (after completing the annual tube cleaning). The old bulb gasket was removed (to be replaced with new), exposing the inner side of the gasket channel. There were several spots around the circumference of the inner channel wall that were eroded down to the base (exposing the bottom or back of the bulb) - Pictures were taken, before and after rust removal	1-FNV12L6	CHILLER #10	GACM127 699	OTT4G2- ZBES

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			<ul style="list-style-type: none"> <li>- Recommended repair using BELZONA "1121", which DUPONT still had in stock from repairs in 2017</li> <li>- Checked expiration date (good until Jan 2021) &amp; verified condition of BELZONA Base &amp; Soldifier</li> <li>- Created quote and sent to DuPont for approval of repairs</li> </ul> <p>01/28/2019:</p> <ul style="list-style-type: none"> <li>- Received approval from DuPont to repair waterbox gasket channel with BELZONA</li> <li>- Grinded / Cleaned metal faces</li> <li>- Mixed, Applied, &amp; Shaped the BELZONA onto the box &amp; allowed to cure overnight</li> </ul>				
01/29/2019	Kevin Frazee	1-12P0Z6F6	<p>01/09/2019:</p> <ul style="list-style-type: none"> <li>- Inspected condition of cured BELZONA repairs (GOOD)</li> <li>- Sanded down (shaped) and Painted repaired area</li> <li>- Thoroughly cleaned waterbox of all debris and dust</li> <li>- Cut and installed a new bulb gasket into channel</li> <li>- Documented repairs, via photographs</li> <li>- Approved the re-installation of the head the following day</li> </ul>	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
01/21/2019	Kevin Frazee	1-12MKMLT7	1-12O9RFTD	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
01/28/2019	Kevin Frazee	1-12MKMLT7	1-12ORDPYG	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
01/29/2019	Kevin Frazee	1-12P0Z6F6	1-12P9556U	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
01/31/2019	Kevin Frazee	1-12P0Z6F6	1-12Q53ZW0	0N28	Regular / Regular / Chiller Heavy		0.25	\$32.60
<b>Sub Total - Labor Kevin Frazee</b>							16.25	\$2,118.83
<b>TOTAL - LABOR</b>							16.25	\$2,118.83

**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
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	22LD89	Disp Givs,Nitrile,6 Mil,M,12,Black, PK50	1	Each	\$15.50	\$15.50
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	1VAG2	Scratch Brush,Short Handle,7-1/8,PK5	2	Each	\$6.89	\$13.78
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	2UYF3	Safety Glasses,Clear	2	Each	\$2.69	\$5.38
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	1CH73	Trigger Sprayer,7-1/4 In. L,Gray	1	Each	\$2.54	\$2.54
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	3U592	Round Bottle,24 oz.,White	1	Each	\$2.23	\$2.23
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	5H905	Spray Paint,Dark Machine Gray,15 oz.	2	Each	\$5.72	\$11.44
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	49CR86	Pipe Thread Sealant,50mL,T ube,Low,White	1	Each	\$15.33	\$15.33
01/29/2019	GRAINGER	1-12MKMLT7		1-84215964766	ISP	3HUW6	Degreaser,1 gal.,Non Aerosol Can	1	Each	\$40.98	\$40.98
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	22LD89	Disp Givs,Nitrile,6 Mil,M,12,Black, PK	2	Each	\$15.50	\$31.00
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	1VAG2	Scratch Brush,Short Handle,7-1/8,PK5	2	Each	\$6.89	\$13.78
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	2UYF3	Safety Glasses,Clear	2	Each	\$2.69	\$5.38
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	1CH73	Trigger Sprayer,7-1/4 In. L,Gray	1	Each	\$2.54	\$2.54
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	3U592	Round	1	Each	\$2.23	\$2.23

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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
							Bottle,24 oz.,White				
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	5H905	Spray Paint,Dark Machine Gray,15 oz.	2	Each	\$5.72	\$11.44
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	49CR86	Pipe Thread Sealant,50mL,Tube,Low,Whit	2	Each	\$15.33	\$30.66
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	3HUW6	Degreaser,1 gal.,Non Aerosol Can	1	Each	\$40.98	\$40.98
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	3PDL5	Thread Sealant Tape,1/2 In. W,260 In.	1	Each	\$0.53	\$0.53
01/29/2019	GRAINGER	1-12MKMLT7		1-84215965393	ISP	21TF20	Sealant Tape,1/2 x 520 In	1	Each	\$0.64	\$0.64
<b>TOTAL - MATERIAL</b>											\$246.36

**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	
01/27/2019	Mileage	1-12MKMLT7	1-12O9RG1N	Mileage - Company Vehicle		5.00	\$4.50	
01/29/2019	Mileage	1-12MKMLT7	1-12ORDQ30	Mileage - Company Vehicle		5.00	\$4.50	
01/31/2019	Mileage	1-12P0Z6F6	1-12Q5401C	Mileage - Company Vehicle		2.00	\$1.80	
<b>Sub Total - Mileage - Company Vehicle</b>						12.00	\$10.80	
<b>TOTAL - FEE CHARGES</b>							12.00	\$10.80



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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