



Job Detail Transaction Report

Service Request Number	1-85166230275
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

Report Date 04/30/2019

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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 #: 2600050895
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$18,996.00

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$6,780.25
WIP - Expense	\$0.00
WIP - Materials	\$594.66
WIP - SubContract	\$0.00
WIP - Fee Charges	\$48.40
Total WIP	\$7,423.31
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 \$	(\$7,423.31)
Margin %	

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

Service Requested: 2600050895
CHILLER #7 ANNUAL MAINTENANCE (2019 YEAR-START)

REFRIGERANT LEAK TEST Chiller and DOCUMENT LEAKS found (repair "minor" leaks, if possible)
TAKE an ADDITIONAL Refrigerant Sample for Analysis to Confirm High Moisture Content Discovered by the Original Sample taken
TRANSFER R-134A Charge to Storage Tank & Record Total Weight (Leaving 5psi on Chiller)
ASSIST DuPont's Instrumentation Techs with the REMOVAL, CALIBRATION, & REINSTALLATION of CHILLER's Pressure Transducers & RTD Temp Sensors
FURNISH and INSTALL Compressor Oil Filters, and ALL REFRIG FILTER-DRIERS
FURNISH and INSTALL Gearbox Oil Filters and Oil (*Gear/Motor Oil furnished by DuPont*)
INSPECT Gears and Internal Gearbox Components
DISASSEMBLE Motor Coupling, CLEAN, MEASURE/RECORD Cold Alignment
REPACK Motor Coupling with Grease and REASSEMBLE
DISASSEMBLE Compressor Coupling and CLEAN
MEASURE/RECORD Compressor Axial Thrust & Coupling Cold Alignment, REASSEMBLE Coupling
VACUUM out Compressor Motor
BRUSH CLEAN all Oil Cooler Tubes (Gear & Compressor)
PERFORM Maintenance/Calibration on VANE ACTUATOR, INTERSTAGE, & HOT GAS Valves
TRANSFER R-134A Charge back into Chiller & RECORD Quantity of Transfer
DOCUMENT all Tasks and Provide DuPont with a Comprehensive Report

SERVICE PERFORMED SUMMARY:



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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
03/18/2019	Kevin Frazee	1-134HU502		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000
03/21/2019	Kevin Frazee	1-134ZLCPV		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000
03/25/2019	Kevin Frazee	1-134ZOOJ2		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000
03/28/2019	Kevin Frazee	1-134ZOOK5		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000
04/16/2019	Kevin Frazee	1-13FO6G5A		1-EIZYN96	CHILLER #7	MRP6269 04	OM3000



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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
03/18/2019	Kevin Frazee	1-134HU502	1-135VEXTG	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
03/19/2019	Kevin Frazee	1-134HU502	1-1369007Z	0N28	Regular / Regular / Chiller Heavy		6.00	\$782.34
03/21/2019	Kevin Frazee	1-134ZLCPV	1-137468NX	0N28	Regular / Regular / Chiller Heavy		3.00	\$391.17
03/28/2019	Kevin Frazee	1-134ZOOJ2	1-139NXN1F	0N28	Regular / Regular / Chiller Heavy		2.00	\$260.78
04/01/2019	Kevin Frazee	1-134ZOOK5	1-13B1DN0D	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
04/02/2019	Kevin Frazee	1-134ZOOK5	1-13BJ293R	0N28	Regular / Regular / Chiller Heavy		5.00	\$651.95
04/18/2019	Kevin Frazee	1-13FO6G5A	1-13H0T1JY	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
04/19/2019	Kevin Frazee	1-13FO6G5A	1-13HB6PIJ	0N28	Regular / Regular / Chiller Heavy		8.50	\$1,108.31
04/19/2019	Kevin Frazee	1-13FO6G5A	1-13HB6PIJ	0N28	Regular / Regular / Chiller Heavy		-8.50	(\$1,108.31)
04/19/2019	Kevin Frazee	1-13FO6G5A	1-13HB6PIJ	0N28	Regular / Regular / Chiller Heavy		8.00	\$1,043.11
04/23/2019	Kevin Frazee	1-13FO6G5A	1-13IBZV2E	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
04/29/2019	Kevin Frazee	1-13FO6G5A	1-13KD2QSH	0N28	Regular / Regular / Chiller Heavy		4.00	\$521.56
Sub Total - Labor Kevin Frazee							52.00	\$6,780.25
TOTAL - LABOR							52.00	\$6,780.25

WIP Expense

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

WIP Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
03/18/2019	PALL CORPORATION / EXTON	1-134HU502		1-85240958265	Vendor PO	Write-In Product	OIL FILTER ELEMENT	2	EACH	\$119.14	\$238.28
03/19/2019	UNITED REFRIGERATION INC	1-134ZOOJ2		1-85250752284	ISP	712700G1	NIMH POWER STICK FOR DTE	1	Each	\$45.00	\$45.00
04/02/2019		1-134ZOOK5		1-85546389527	AOMS PO	Freight		0			\$9.28
04/01/2019	Issues/Consumption from Stock	1-134ZOOK5				026 20990 000	026 20990 000	1	Each	\$35.06	\$35.06
04/24/2019	UNITED REFRIGERATION INC	1-13FO6G5A		1-86006068095	ISP	RC10098	SPORLAN ACTIVATED DRIER	4	Each	\$66.76	\$267.04
TOTAL - MATERIAL											\$594.66

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
03/19/2019	Fee-Charges	1-134HU502	1-135T2A9I	FUEL_X		1.00	\$2.50
Sub Total - FUEL_X						1.00	\$2.50
03/19/2019	Mileage	1-134HU502	1-136900BH	Mileage - Company Vehicle		2.00	\$1.80
03/19/2019	Mileage	1-134HU502	1-135T2A88	Mileage - Company Vehicle		10.00	\$9.00
03/21/2019	Mileage	1-134ZLCPV	1-13744G23	Mileage - Company Vehicle		2.00	\$1.80
03/28/2019	Mileage	1-134ZOOJ2	1-139NXN4N	Mileage - Company Vehicle		2.00	\$1.80
04/01/2019	Mileage	1-134ZOOK5	1-13B1DN3L	Mileage - Company Vehicle		5.00	\$4.50
04/03/2019	Mileage	1-134ZOOK5	1-13BJ39GJ	Mileage - Company Vehicle		5.00	\$4.50
04/18/2019	Mileage	1-13FO6G5A	1-13H0UIW9	Mileage - Company Vehicle		10.00	\$9.00
04/19/2019	Mileage	1-13FO6G5A	1-13HB6PLR	Mileage - Company Vehicle		10.00	\$9.00
04/23/2019	Mileage	1-13FO6G5A	1-13IBZVBZ	Mileage - Company Vehicle		5.00	\$4.50
Sub Total - Mileage - Company Vehicle						51.00	\$45.90



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Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
TOTAL - FEE CHARGES						52.00	\$48.40



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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
04/01/2019		1-134ZOOK5	1-85546389527	AOMS PO	026 11255 000	ELEM FLT		2.00	\$135.96
TOTAL - UNRECEIVED ORDERS									\$135.96

RNI

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Qty.	Ext Amt
03/18/2019	PALL CORPORATION / EXTON	1-134HU502	1-85240958265	Vendor PO	Write-In Product	OIL FILTER ELEMENT	2.00	(\$238.28)
03/19/2019	UNITED REFRIGERATION INC	1-134ZOOJ2	1-85250752284	ISP	712700G1	NIMH POWER STICK FOR DTE	1.00	(\$45.00)
03/19/2019	UNITED REFRIGERATION INC	1-134ZOOJ2	1-85250752284	ISP	Vendor Invoice		0.00	\$45.00
04/02/2019		1-134ZOOK5	1-85546389527	AOMS PO	Vendor Invoice		0.00	\$35.06
04/01/2019		1-134ZOOK5	1-85546389527	AOMS PO	026 20990 000	026 20990 000	1.00	(\$35.06)
04/24/2019	UNITED REFRIGERATION INC	1-13FO6G5A	1-86006068095	ISP	Vendor Invoice		0.00	\$267.04
04/24/2019	UNITED REFRIGERATION INC	1-13FO6G5A	1-86006068095	ISP	RC10098	SPORLAN ACTIVATED DRIER	4.00	(\$267.04)
TOTAL - RNI								(\$238.28)