

 Job Detail Transaction Report	Service Request Number	1-48472723228
	LOB / SR Type / Subtype	HVAC-Equipment / PSA / Scheduled Service
	Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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SERVICE REQUEST (SR):

Status: Closed
Substatus: Closed
Hold Reason Code:
Hold Effective Date:
Agreement #: 1-34267562884
Entitlement: 1-HAKE4G3
Priority: PM Committed
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: Administrator, Request

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #:
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$0.00
WIP - Expense	\$0.00
WIP - Materials	\$0.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$0.00
Total WIP	\$0.00
Cost of Goods Sold (COGS):	
COGS - Labor	\$5,560.35
COGS - Expense	\$18.10
COGS - Materials	\$1,289.58
COGS - SubContract	\$0.00
COGS - Fee Charges	\$207.00
Total COGS	\$7,075.03

Service Requested: Preventive Maintenance- SERVICE SCHEDULED IN MAY- CUSTOMER REQUEST TO PULL AHEAD. Due to repairs - the SSV work could not be done in May.

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
05/16/2017	Kevin Frazee	1-M9NEQRN	ABSORBER ANNUAL MAINTENANCE, STARTUP, & OPERATIONAL INSPECTIONS ABSORBERS 1-4: • Checked all Electrical Components / Controls. Tightened Connections. Megged Pump Motors & Recorded Readings • Calibrated Honeywell Steam Valves. Verified all Program Settings in MicroPanels • Checked Operation of Safety Controls • Leak Tested all Components while Nitrogen Pressure was still on Absorbers • Performed Purge Pump Maintenance. Flushed & Changed Oil (Before and After Main Purge) • Released Nitrogen / Evacuated Absorbers down to Pre-Startup Vacuum Levels • Ran all Solution Pumps, Verified Proper Operation (Power Draw, Vibration, Stator Temps) • Verified and Recorded the Current Positions of the Main Solution Throttling Valves (V2 & V3) • Started Up each ABSORBER Individually. Gradually Increasing Steam Flow, while Manually Purging Absorber Shell and Maintaining Solution Level in Tank via Refrigerant Blowdown.				

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			- After Manual Hot Purge was completed, each ABSORBER was switched to Automatic and left to run Overnight. - On the following day, a Detailed Operational Inspection was performed and a Lithium Bromide Solution Sample removed and sent to Lab for Analysis ABSORBER #1 STARTUP: 5/18/17 27,166 Hrs / 777 Starts / 2396A / 174M ABSORBER #2 STARTUP: 05/24/17 25,025 Hrs / 748 Starts / 2063A / 219M ABSORBER #3 STARTUP: 05/19/17 28,866 Hrs / 751 Starts / 2191A / 163M ABSORBER #4 STARTUP: 05/23/17 24,290 Hrs / 808 Starts / 2005A / 148M				
05/16/2017	Kevin Frazee	1-MDVOQ3M	Material Order				
05/16/2017	Kevin Frazee	1-MW1HCL7					
05/30/2017	Kevin Frazee	1-MPNZJ6S	ABSORBER #1 Annual Maintenance: - Leak Tested Absorber, while shell was pressurized w/ Nitrogen & R-134a to 5 Psig - Released Pressure - Checked & Tightened Electrical Connections - Checked Resistance Levels through Pump Overloads and Contactors: - Purge Pump Overloads has Imbalance of Resistance - Megged Pump Motors: - Secondary Spray Pump= 374 megOhms - All others > 550 megOhms				
06/13/2017	Cole Porter	1-NMIFX08					

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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
TOTAL - LABOR							0.00	\$0.00

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
TOTAL - MATERIAL											\$0.00

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
TOTAL - FEE CHARGES						0.00	\$0.00



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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
05/01/2017	Kevin Frazee	1-MPNZJ6S	1-MQMJJXRK	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
05/05/2017	Kevin Frazee	1-M9NEQRN	1-MRQIHQI	0N28	Regular / Regular / Mechanical Heavy		2.00	\$182.04
05/16/2017	Kevin Frazee	1-M9NEQRN	1-MW4ACCY	0N28	Regular / Regular / Mechanical Heavy		5.00	\$455.10
05/17/2017	Kevin Frazee	1-M9NEQRN	1-MWXP9G3	0N28	Regular / Regular / Mechanical Heavy		6.00	\$546.13
05/18/2017	Kevin Frazee	1-MW1HCL7	1-MY0MTG1	0N28	Regular / Regular / Mechanical Heavy		8.00	\$728.17
05/19/2017	Kevin Frazee	1-M9NEQRN	1-MYDNIZD	0N28	Regular / Regular / Mechanical Heavy		6.00	\$562.20
05/22/2017	Kevin Frazee	1-M9NEQRN	1-MYX0UQJ	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
05/23/2017	Kevin Frazee	1-M9NEQRN	1-MZB9IGU	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
05/24/2017	Kevin Frazee	1-M9NEQRN	1-MZP5E36	0N28	Regular / Regular / Mechanical Heavy		8.00	\$749.59
05/25/2017	Kevin Frazee	1-M9NEQRN	1-N1LJQU6	0N28	Regular / Regular / Mechanical Heavy		6.00	\$562.20
05/26/2017	Kevin Frazee	1-MDVOQ3M	1-N42OAZE	0N28	Regular / Regular / Mechanical Heavy		5.00	\$468.50
05/26/2017	Kevin Frazee	1-MDVOQ3M	1-N42OAZE	0N28	Regular / Regular / Mechanical Heavy		1.00	\$93.70
05/26/2017	Kevin Frazee	1-MDVOQ3M	1-N42OAZE	0N28	Regular / Regular / Mechanical Heavy		-5.00	(\$468.50)
Sub Total - Labor Kevin Frazee							60.00	\$5,560.35
TOTAL - LABOR							60.00	\$5,560.35

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
05/25/2017	Kevin Frazee	1-M9NEQRN	1-N1OWTWL	0N28	Postage/Shipping		1.00	\$18.10
Sub Total - Expense(s): Kevin Frazee								\$18.10
TOTAL - EXPENSE								\$18.10

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
05/11/2017		1-M9NEQRN		1-49610692197	AOMS PO	Freight		0			\$41.81
05/11/2017	GRAINGER	1-M9NEQRN		1-49653149119	ISP	2A225	Electrical Tape,7 mil,3/4" x 66 ft.,BI	1	Each	\$4.25	\$4.25
05/11/2017	GRAINGER	1-M9NEQRN		1-49653149119	ISP	2A227	Electrical Tape,8.5 mil,3/4" x 66 ft.,B	1	Each	\$5.06	\$5.06
05/11/2017	GRAINGER	1-M9NEQRN		1-49653153663	ISP	6VG14	Mechanical Conn,Set Screw,16-12AWG,PK1	1	Each	\$63.46	\$63.46
05/24/2017	ROCKY RESEARCH / BOULDER CITY	1-M9NEQRN		1-50034091764	Vendor PO	Write-In Product	LITHIUM BROMIDE ANALYSIS	4	EA	\$129.00	\$516.00
05/11/2017	COGS-Materials	1-M9NEQRN				011 00524 002	011 00524 002	5	Each	\$100.10	\$500.50
05/17/2017	COGS-Materials	1-M9NEQRN				011 00524 002	011 00524 002	-5	Each	\$100.10	(\$500.50)
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	-1	LOT	\$8.18	(\$8.18)
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	-1	LOT	\$8.18	(\$8.18)

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06/27/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	GREEN CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	-1	LOT	\$8.18	(\$8.18)
06/27/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	RED CARD STOCK TAG (100)	1	LOT	\$8.18	\$8.18
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL PIPE FITTING	4	EACH	\$4.70	\$18.80
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	\$4.16	\$16.64
05/02/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	-4	EACH	\$4.16	(\$16.64)
06/27/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	\$4.16	\$16.64
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2	EACH	\$34.60	\$69.20
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	-2	EACH	\$34.60	(\$69.20)
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2	EACH	\$34.60	\$69.20
04/28/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	-2	EACH	\$34.60	(\$69.20)
06/27/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	1/4" STAINLESS STEEL BALL VALVE	2	EACH	\$34.60	\$69.20
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	STAINLESS STEEL COUPLING	4	EACH	\$6.50	\$26.00
04/14/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	\$181.00	\$181.00
04/15/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	-1	EACH	\$181.00	(\$181.00)

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04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	\$181.00	\$181.00
04/21/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48728993117	Vendor PO	Freight		0			\$8.00
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	GREEN CAR STOP TAG (100)	1	LOT	(\$8.18)	(\$8.18)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	GREEN CAR STOP TAG (100)	1	LOT	\$8.18	\$8.18
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	RED CAR STOP TAG (100)	1	LOT	(\$8.18)	(\$8.18)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	RED CAR STOP TAG (100)	1	LOT	\$8.18	\$8.18
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL PIPE FITTING	4	EACH	(\$4.70)	(\$18.80)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL PIPE FITTING	4	EACH	\$4.70	\$18.80
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	(\$4.16)	(\$16.64)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL THREADED HEX BUSHING	4	EACH	\$4.16	\$16.64
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	1/4" STAINLESS STEEL BULB VALVE	2	EACH	(\$34.60)	(\$69.20)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	1/4" STAINLESS STEEL BULB VALVE	2	EACH	\$34.60	\$69.20
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL COUPLING	4	EACH	(\$6.50)	(\$26.00)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	STAINLESS STEEL COUPLING	4	EACH	\$6.50	\$26.00
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	(\$181.00)	(\$181.00)
05/08/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Write-In Product	VACUUM RATED PVC TUBING 50 FOOT	1	EACH	\$181.00	\$181.00
04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Freight		0			(\$8.00)

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04/24/2017	MCMaster CARR SUPPLY / ROBBINSVILLE	1-MDVOQ3M		1-48861486957	RMA Vendor	Freight		0			\$8.00
05/04/2017	UNITED REFRIGERATION INC	1-MDVOQ3M		1-49501851201	ISP	VPO1G	NRI VACUUM PUMP OIL 1GAL	6	Each	\$28.50	\$171.00
05/27/2017	UNITED REFRIGERATION INC	1-MDVOQ3M		1-50358237359	ISP	Write-In Product	Write-In Product	1	Each	\$64.00	\$64.00
06/16/2017	FIRST STATE STEEL DRUM	1-NMIFX08		1-51532495150	PCARD	Write-In Product	Drums	1		\$88.00	\$88.00
TOTAL - MATERIAL											\$1,289.58

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
05/03/2017	Mileage	1-MPNZJ6S	1-MQMJJXUC	Mileage - Company Vehicle		20.00	\$18.00
05/05/2017	Mileage	1-M9NEQRN	1-MRQIHST	Mileage - Company Vehicle		10.00	\$9.00
05/16/2017	Mileage	1-M9NEQRN	1-MW4ACRM	Mileage - Company Vehicle		20.00	\$18.00
05/17/2017	Mileage	1-M9NEQRN	1-MWYO124	Mileage - Company Vehicle		20.00	\$18.00
05/18/2017	Mileage	1-MW1HCL7	1-MY0P5M9	Mileage - Company Vehicle		30.00	\$27.00
05/19/2017	Mileage	1-M9NEQRN	1-MYDNJ1T	Mileage - Company Vehicle		20.00	\$18.00
05/22/2017	Mileage	1-M9NEQRN	1-MYX0UMQ	Mileage - Company Vehicle		30.00	\$27.00
05/23/2017	Mileage	1-M9NEQRN	1-MZB9IDH	Mileage - Company Vehicle		30.00	\$27.00
05/24/2017	Mileage	1-M9NEQRN	1-MZP5E72	Mileage - Company Vehicle		30.00	\$27.00
05/25/2017	Mileage	1-M9NEQRN	1-N1LJR40	Mileage - Company Vehicle		20.00	\$18.00
Sub Total - Mileage - Company Vehicle						230.00	\$207.00
TOTAL - FEE CHARGES						230.00	\$207.00

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

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