 Job Detail Transaction Report	Service Request Number	1-4276011474
	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: Closed
Substatus: Closed
Hold Reason Code:
Hold Effective Date:
Agreement #:
Entitlement:
Priority: Routine
Requester: SLIWINSKI, TOM
Service Address: RT 141 LANCASTER PIKE
WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-7842
Mobile Phone:
Email Address:

Branch: JOHNSON CONTROLS SALISBURY
WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Hegarty, Rosemarie
Created By: Johnson, Paul

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: LGGC14377
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$33,400.00

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	\$3,685.09
COGS - Expense	\$0.00
COGS - Materials	\$17,599.71
COGS - SubContract	\$0.00
COGS - Fee Charges	\$63.00

Total COGS

\$21,347.80

Revenue \$

\$33,400.00

Margin \$

\$12,052.20

Margin %

36%

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

USE PO# LGGC14377
DuPont Experimental Station Absorbers.


#1 m/n YPCST22G46CXA s/n GLCM157836.
#2 m/n YPCST22G46CXA s/n GBDM248980.
#3 m/n YPCST22G46CXA s/n GADM233620.
#4 m/n YPCST22G46CXA s/n GNCM9423001.

Service Requested: Job Scope: Furnish and install new non-fragmenting type bursting disks and disk holders on each chiller. (Qty-2 per chiller. Total of qty-8).

- Lock out / Tag out chiller.
- Remove old carbon type disks and gaskets.
- Re-fabricate piping as needed to accept new disk holders.
- Furnish and install new disks and disk holders.
- Pressurize and leak check around new bursting disks.
- Provide all documentation.

SERVICE PERFORMED SUMMARY:

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/04/2012	Joseph Fisher	1-24Y4IM6					
02/04/2012	Michael Ianovale	1-24Y4IMT					
02/11/2012	John Walker	1-25N7GTR					
02/11/2012	Joseph Fisher	1-25N7GO1					
02/11/2012	Lawrence Weingrad	1-25N7H0T					
02/11/2012	Michael Ianovale	1-25N7GRO					
02/11/2012	Peter Papili	1-25N7GV8					
	Paul Johnson	1-1YPNOGD					

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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
02/04/2012	Joseph Fisher	1-24Y4IM6	1-250WTL1	0N31	Overtime / Overtime / Foreman		8.00	\$1,242.93
02/11/2012	Joseph Fisher	1-25N7GO1	1-25PRRS9	0N31	Overtime / Overtime / Foreman		8.00	\$1,242.93
Sub Total - Labor Joseph Fisher							16.00	\$2,485.86
02/11/2012	Michael Ianovale	1-25N7GRO	5RECJQ:5A05N6	0N31	Overtime / Overtime / Chiller Heavy		8.00	\$1,199.23
Sub Total - Labor Michael Ianovale							8.00	\$1,199.23
TOTAL - LABOR							24.00	\$3,685.09


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
02/16/2012	WGS EQUIPMENT & CONTROLS INC / EDMONT	1-1YPNOGD		1-4280592925	Vendor PO	MATERIAL	RUPTURE DISC	8	EA	\$593.34	\$4,746.72
02/16/2012	WGS EQUIPMENT & CONTROLS INC / EDMONT	1-1YPNOGD		1-4280592925	Vendor PO	MATERIAL	RUPTURE DISC	-8	EA	\$593.34	(\$4,746.72)
02/16/2012	WGS EQUIPMENT & CONTROLS INC / EDMONT	1-1YPNOGD		1-4280592925	Vendor PO	MATERIAL	PRDI HOLDER	8	EA	\$1,549.10	\$12,392.80
02/16/2012	WGS EQUIPMENT & CONTROLS INC / EDMONT	1-1YPNOGD		1-4280592925	Vendor PO	MATERIAL	PRDI HOLDER	-8	EA	\$1,549.10	(\$12,392.80)
02/16/2012	OSECO / GARNET VALLEY	1-1YPNOGD		1-4405550094	Vendor PO	Write-In Product	DPLR RUPTURE DISK	8	EA	\$593.34	\$4,746.72
02/16/2012	OSECO / GARNET VALLEY	1-1YPNOGD		1-4405550094	Vendor PO	Write-In Product	PRDI HOLDER	8	EA	\$1,549.10	\$12,392.80
02/16/2012	FASTENAL COMPANY	1-24Y4IM6		1-4680167938	ISP	Write-In Product	HCS 3/4-10 x 6 P5	64		\$3.02	\$193.25
02/16/2012	FASTENAL COMPANY	1-24Y4IM6		1-4680167938	ISP			0			\$1.22
02/16/2012	FASTENAL COMPANY	1-24Y4IM6		1-4680167938	ISP			0			\$10.25
02/16/2012	FASTENAL COMPANY	1-24Y4IM6		1-4680167938	ISP	Freight		0			\$11.60
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	4GA70	BATTERY,18.0 V,2.4 AH	1		\$85.05	\$85.05
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	2KU25	DETECTOR,V OLTAGE	1		\$30.65	\$30.65
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	4TAE6	BATTERY,ALK ALINE,9V,PK 4	1		\$8.33	\$8.33
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	2XRN4	WIPING RAGS,WHITE	1		\$21.65	\$21.65
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	1CG47	HAND CLEANER TOWEL,PK 72	1		\$10.41	\$10.41
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	1P864	HOSE,HOT WATER	1		\$28.45	\$28.45
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	1P649	HOSE,WATER, 400 PSI, 732 GPH	1		\$34.34	\$34.34
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	1HLV5	PISTOL GRIP NOZZLE,META	1		\$7.61	\$7.61

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Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
							L W/NYLON HANDLE				
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	4X072	HOSE COUPLING,3/4 GHT(M)X3/4 INCH MNPT	3		\$2.88	\$8.64
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	4KG83	WATER HOSE COUPLING,3/4 GHT(M)X1/2 FNPT	1		\$4.28	\$4.28
02/16/2012	GRAINGER	1-25N7GRO		1-4721111572	ISP	1PGU6	LAMP,F13BX/8 41/ECO,CFL,P LUG-IN,13W	2		\$2.23	\$4.46
TOTAL - MATERIAL											\$17,599.71

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
02/16/2012	Mileage	1-24Y4IM6	1-250WTLI	Mileage - Company Vehicle		30.00	\$27.00
02/16/2012	Mileage	1-25N7GO1	1-25PRRSQ	Mileage - Company Vehicle		40.00	\$36.00
Sub Total - Mileage - Company Vehicle						70.00	\$63.00
TOTAL - FEE CHARGES						70.00	\$63.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
02/16/2012	1-4726205307		\$33,400.00	\$33,400.00	\$0.00	\$33,400.00
			\$33,400.00	\$33,400.00	\$0.00	TOTAL - INVOICED \$33,400.00

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

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