 Job Detail Transaction Report	Service Request Number	1-8936306112
	LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
	Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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Report Date 11/17/2017

Page 1 of 3

SERVICE REQUEST (SR):

Status: Closed
Substatus: Closed
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: Johnson, Paul
Created By: Johnson, Paul

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: LOX598048
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$356.65

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	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00

Total COGS

\$0.00

Revenue \$

\$356.65

Margin \$

\$356.65

Margin %

100%

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

Service Requested:


Eddy Current test the condenser and sub cooler tubes on Chiller #6
Provide a detailed report on the condition of the tubes
The tubes must be cleaned prior to testing.

Exclusions
Tube cleaning
Tube Plugging

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
02/18/2014	Jennifer Lee Walsh	1-453W804					

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CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 11/17/2017

Page 2 of 3

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

 Job Detail Transaction Report	Service Request Number	1-8936306112
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CONFIDENTIAL AND PROPRIETARY - FOR INTERNAL USE ONLY

Report Date 11/17/2017

Page 3 of 3

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

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt
02/19/2014	1-9029805943		\$356.65	\$356.65	\$0.00	\$356.65
			\$356.65	\$356.65	\$0.00	TOTAL - INVOICED \$356.65

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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