



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-55365567463 **Invoice Date:** 09/15/2017
PO #/Auth: Raul Cozza **Service Request:** 1-54597712254
Customer WO#: **SR Type:** L&M
Customer Acct: 1325779 **Branch Name:** JOHNSON CONTROLS SALISBURY WILMINGTON CB - 0N28

Bill To:
 E I DUPONT DENEMOURS CO
 ATTN ACCOUNTS PAYABLE DEPARTMENT
 PO BOX 80040
 WILMINGTON DE 19880-0040

Service Site:
 DUPONT EXPERIMENTAL STATION
 RT 141 LANCASTER PIKE ,
 WILMINGTON DE 19880-0000

Contractor/License Information :

Requested By: Raul Cozza
Phone: 3026957842

Service Requested: Abs #3, refrigerant pump motor replacement (with customer supplied part).

Service Provided: Please see the detailed service report.

We are on a mission to be the world class service provider that you deserve. We rely on YOU to let us know how we are doing and how we can better meet your needs. When surveyed to "Recommend Johnson Controls to others," if for any reason you would not give us a 10, please call our service department at 1-866-635-1397 and ask for Lynn Dolphin, so that we may rectify the situation and ensure your total satisfaction.

Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
4	08/25/2017 Regular Mechanical Heavy	Hour	\$151.20	\$604.80	\$0.00	\$604.80
1	08/25/2017 Overtime Mechanical Heavy	Hour	\$226.80	\$226.80	\$0.00	\$226.80
4.5	08/24/2017 Regular Mechanical Heavy	Hour	\$151.20	\$680.40	\$0.00	\$680.40
3	08/24/2017 Overtime Mechanical Heavy	Hour	\$226.80	\$680.40	\$0.00	\$680.40
10	08/23/2017 Regular Mechanical Heavy	Hour	\$151.20	\$1,512.00	\$0.00	\$1,512.00
5	08/22/2017 Regular Mechanical Heavy	Hour	\$151.20	\$756.00	\$0.00	\$756.00
10	08/21/2017 Regular Mechanical Heavy	Hour	\$151.20	\$1,512.00	\$0.00	\$1,512.00
5	08/18/2017 Regular Mechanical Heavy	Hour	\$151.20	\$756.00	\$0.00	\$756.00
Sub-Total				\$6,728.40	\$0.00	\$6,728.40
Materials						
1	60cu/Ft Nitrogen Tank E	Each	\$27.55	\$27.55	\$0.00	\$27.55
1	Extreme-Strength Steel Extra-Wide Hex Nut, Grade 2h, 3/8"-16 Thread Size	Package	\$15.83	\$15.83	\$0.00	\$15.83
14	Grade B7 Medium-Strength Steel Threaded Rod, 3/8"-16 Thread Size, 3" Long	Each	\$2.58	\$36.12	\$0.00	\$36.12
1	Loctite Silver Grade Ant	Each	\$23.85	\$23.85	\$0.00	\$23.85
1	Nrp Seal Gasket F/1/4" C	Each	\$4.76	\$4.76	\$0.00	\$4.76
2	Dow Corning High-Vacuum Seal & O-Ring Grease, 5.3 Oz. Tube	Each	\$43.59	\$87.18	\$0.00	\$87.18
2	Ze, 1/2"-13 Tap Size	Package	\$17.04	\$34.08	\$0.00	\$34.08
1	Installation Bit For 3/8", M10 Thread Size Slotted-Drive Insert	Each	\$13.43	\$13.43	\$0.00	\$13.43



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1		Primer, Loctite 7471, 1.75 Oz. Bottle	Each	\$31.22	\$31.22	\$0.00	\$31.22
3		Kano Aerokroil Spray 10	Each	\$27.61	\$82.83	\$0.00	\$82.83
1		High-Strength Retaining Compound, High-Temperature, Loctite 620, 0.34 Oz. Bottle	Each	\$24.16	\$24.16	\$0.00	\$24.16
2		Ms-35338-141	Package	\$8.61	\$17.22	\$0.00	\$17.22
Sub-Total					\$398.23	\$0.00	\$398.23
Fees							
1		Freight	Each	\$5.60	\$5.60	\$0.00	\$5.60
Sub-Total					\$5.60	\$0.00	\$5.60
Invoice Sub-Total							\$7,132.23
Taxes							\$0.00
Total Due						USD	\$7,132.23

Direct Billing Inquiries: (866) 589-9275

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

All invoice payments greater than \$25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than \$25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.



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Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: Due Upon Receipt Of Invoice
Direct Billing Inquiries
To Service Department: (866) 589-9275

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-55365567463

AMOUNT DUE: USD \$7,132.23

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373

To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking