

Purchase Order: 662299-1331158-05418

Work Order: 1331158

Service ETA: 12/1/2021 8:00 AM

\*Purchase Order MUST appear on all invoices and emailed to apinbox@nettechnology.com or invoice

will be

rejected, Invoice must match this Purchase Order

Receipt.

## **Site Location Information**

**Customer:** CVS Pharmacy

**Site Number:** 05418 **Location:** Pharmacy

1905 Martha Berry Blvd

Rome, GA 30165 (706) 295-5717

Site Contact: Manager

# **Technician Information**

**Technician** 

Unknown Tech

Name:

**Technician** 

Phone:

Techs Manager:

Vendor

Manager

**Manager Phone:** 4058021262

# \*\*\* MUST CALL UPON ARRIVAL AND BEFORE SITE DEPARTURE \*\*\*

NET Contact Info:

Please Call: 1 608 827-2270 \*Your call will be handled in the order received\* The following Login information is needed: your name, Company Name, work order#, callback

number(mobile#)

# **Scheduling**

1 billable technician required Arrival Time: 12/1/2021 8:00 AM

### **Scope of Work**

# CVS High Volume Equipment Refresh Project

NET techs will LOG IN/LOG OUT LIVE by calling (608) 827-2270. DO NOT AUTO LOG IN\* CALL CVS ROC 888-401-4601 Option 2, Option 1.

If the store personnel question the validity of this visit, the manager can call 866-528-7272, Option 1.4 (CVS Helpdesk) or can reference this CVS Help Desk ticket number: **November INC12309557**.

PPE requirement: Use of Face Masks or Cloth Face Covers

## **Labor Scope of Work**

Tech will need to complete all store upgrades as described in the latest 2021 High Volume Equipment Redbook. Tech MUST have a copy of this work order, the LOA and most updated



Purchase Order: 662299-1331158-05418

Work Order: 1331158

Service ETA: 12/1/2021 8:00 AM

\*Purchase Order MUST appear on all invoices and emailed to apinbox@nettechnology.com or invoice

will be

rejected, Invoice must match this Purchase Order

Receipt.

Redbook with them at all times.

#### STORE UPGRADE UNIT QTYS

[0] - B POS Workstation

[1] - C\_Mist AP

[9] - D\_RX Workstation \*\*NOTE Starting 11/29 Workstation may not be shipped due to inventory issues with supplier. If workstations are not shipped ROC may ask tech to survey for existing workstation models in the RX. A revisit will be required once inventory issue is resolved.

[9] - E\_RX Monitor

[1] - F\_POS Printer

[0] - G\_POS Register Memory

[10] - H\_POS Scanner

\*\*\*Tech cannot leave site until a ROC code is provided from CVS\*\*\*

#### Materials:

- 1) Flathead and Philips screw drivers
- 2) 3 mm Allen keys
- 3) Spare Cat5 Ethernet Patch cable
- 4) Velcro for cable management
- 5) Smart Phone with Camera and the ability to email photos
- 6) 12 foot A Frame Ladder for MIST AP Replacement

#### Required Deliverables:

- 1) After Photo of any device installed
- 2) Appendix A & B

Pictures must be emailed to dss@nettechnology.com, before tech is released from site. When sending pictures the email subject line must read [xxxxxxx] where xxxxxx= WO ID found on Purchase Order; usually 7 digits long. \*\*\*IMPORTANT: Subject line must be enclosed in BRACKETS [] and not PARENTHESIS ().\*\*\*

\*\*In order to ensure accurate onsite times, tech will need to log in with NET Support and then immediately log in with CVS ROC and vice versa. If there is more than 15min time discrepancy between the NET and CVS onsite time, we will use the login/out times provided by ROC.



Purchase Order: 662299-1331158-05418

Work Order: 1331158

Service ETA: 12/1/2021 8:00 AM

\*Purchase Order MUST appear on all invoices and emailed to apinbox@nettechnology.com or invoice

will be

rejected, Invoice must match this Purchase Order

Receipt.

Resolution		

Parts List. Total Parts: 8				
PartName	Used	QTY		
B_POS Workstation	Yes	0		
C_MIST AP	Yes	1		
D_RX Workstation	Yes	9		
E_RX Monitor	Yes	9		
F_Reg Printers	Yes	1		
G_Reg Memory	Yes	0		
H_Reg Scanners	Yes	10		
Trip Charge	Yes	1		

Customer - Managers Name (PRINT)	Customer - Managers Name (SIGN)	Date Time
	Г	
Technicians Name (PRINT)	Technicians Name (SIGN)	Date Time

MANDATORY SIGN OFF OF TECHNICIAN AND CUSTOMER CONTACT
MANAGER



Purchase Order: 662299-1331158-05418

Work Order: 1331158

Service ETA: 12/1/2021 8:00 AM

\*Purchase Order MUST appear on all invoices and emailed to apinbox@nettechnology.com or invoice

will be

rejected, Invoice must match this Purchase Order

Receipt.

Sign Off does not release tech from the job site. Any questions need to be directed to NET Tech Support.

REOUESTROROUSE