

Network Engineering Technologies 3140 Deming Way Middleton, WI 53562 www.nettechnology.com

Vendor: 60426 Purchase Order: 648293-1309601-04695 Work Order: 1309601 Service ETA: 8/5/2021 9:00 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:** 04695

Location: Pharmacy

4183 Hwy 278 Ne Covington, GA 30014 (770) 385-1916 Technician InformationTechnician Name:Marlon DardaineTechnician Phone:(347) 793-4164Techs Manager:Karlon Dardaine

Manager Phone:

4058021262

Site Contact:

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

NET Please Call: 1 608 827-2283 *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: 8/5/2021 9:00 AM

Scope of Work

CVS – Data Run to Network Rack [New Runs] – [MoneyGram DT3]

NET techs will LOG IN/LOG OUT LIVE by calling (608) 827-2283. DO NOT AUTO LOG IN*

Need tech onsite to run 2new cables for the [MoneyGram DT3] / [MoneyGram Kiosk] connection. New cable should run from equipment location to the store's data rack location and terminated to the next available port on the 48 port patch panel. Once cable is terminated and tested to spec, tech will need to label new jack as the corresponding patch panel port that cable is terminated to. (i.e. 45, 46, etc)

Need new money order cable ran from jack 37 and 38 money order machine front photo counter to office rack ports 37 and 38

Data Rack - TECH WILL NEED BLUE PLENUM CABLE AND BLACK ORTRONICS TRACJACKS (OR-TJ5E00-00) **Data Rack -- To the 48 port Ortronics patch panel located at the data rack with the following connections - MoneyGram DT3 has (2) connections: NETWORK CONNECTION – Cisco 2960 switch port 26

BLADE SERVER CONNECTION – Port 1 (Red serial pass through module adaptor)

- MoneyGram Kiosk has (1) connection to Cisco 2960 switch port 17

IF TECH IS UNABLE TO RESOLVE CABLING ISSUE WITHIN 1 HR. TECH WILL PULL A NEW CABLE. TECH SHOULD ASSUME A NEW CABLE WILL NEED TO BE PULLED AND HAVE THE NECESSARY MATERIALS TO COMPLETE THE PULL ON THIS SERVICE CALL.* FAILURE TO COMPLY WITH ANY PORTION OF THIS WORK ORDER MAY RESULT IN NON-PAYMENT.*

Required Photos

1) Data Rack

2) Zoomed in pictures clearly showing each end of cable with jacks and labels

3) Overview photo clearly showing location of jack(s)

4) Cable test result

5) [MoneyGram DT3 Unit] / [MoneyGram Kiosk Unit]

Pictures must be emailed to dss@nettechnology.com, before tech is released from site. When sending pictures the email



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subject line must read "[xxxxxx]" where xxxxx= WO ID found on Purchase Order; usually 6 digits long. ***IMPORTANT – Subject line must be enclosed in BRACKETS [] and not PARENTHESIS ().***

	Resolution	
Customer - Managers Name (PRINT)	Customer - Managers Name (SIGN)	Date Time

MANDATORY SIGN OFF OF TECHNICIAN AND CUSTOMER CONTACT MANAGER

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