



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

Vendor: 60426  
 Purchase Order: 642108-1300318-00667  
 Work Order: 1300318  
 Service ETA: 6/4/2021 2:00 PM  
 \*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
<b>Customer:</b> CVS Pharmacy
<b>Site Number:</b> 00667
<b>Location:</b> CVSParmacy 2287 Morris Ave Union, NJ 07083 ( ) -
<b>Site Contact:</b> Manager On Duty

Technician Information
<b>Technician Name:</b> Walter Arenas
<b>Technician Phone:</b> (201) 724-2643
<b>Techs Manager:</b>
<b>Manager Phone:</b> 4058021262

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

**NET Contact Info:** 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: 6/4/2021 2:00 PM
Scope of Work
CVS – Data Run to Network Rack [Troubleshoot]- Register
NET techs will LOG IN/LOG OUT LIVE by calling (608) 827-2283. DO NOT AUTO LOG IN*
-----
Need tech onsite to repair or replace an existing cable for a [Front Store] register. Cable should run from a black jack near the equipment location (register #1) to the store’s data rack and terminated to a port on the 48 port patch panel. Jack should be labeled as the corresponding patch panel port that cable is terminated to. (i.e. 45, 46, etc)
-----
**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, then cross connected to the first available port between 25 and 45 on the Cisco 2960 Switch)
*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) Register Screen, if available
Pictures must be emailed to dss@nettechnology.com, before tech is released from site. When sending pictures the email subject line must read "[xxxxxx]" where xxxxxx= WO ID found on Purchase Order; usually 6 digits long. ***IMPORTANT – Subject line must be enclosed in BRACKETS [ ] and not PARENTHESIS ( ).***

Resolution



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

Vendor: 60426  
Purchase Order: 642108-1300318-00667  
Work Order: 1300318  
Service ETA: 6/4/2021 2:00 PM  
\*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.

\_\_\_\_\_  
**Customer - Managers Name (PRINT)**

\_\_\_\_\_  
**Customer - Managers Name (SIGN)**

\_\_\_\_\_  
**Date Time**

\_\_\_\_\_  
**Technicians Name (PRINT)**

\_\_\_\_\_  
**Technicians 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.**