



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

Vendor: 60426
Purchase Order: 695498-1383037-538
Work Order: 1383037
Service ETA: 06/06/2022 02:00 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

Site Location Information

Customer: Kirkland's Inc
Site Number: 538
Location: Kirkland's Inc Columbus
Park C
5550 Whittlesey Blvd., Suite 880
Columbus, GA 31909
(706) 641-8910
Site Contact: Store Manager

Technician Information

Technician Marlon
Name: Dardaine
Technician
Phone: (347) 793-4164
Techs Manager:

Manager Phone: 4058021262

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

NET Contact Info:

Please Call: 608-827-2273 *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: 6/6/2022 2:00 PM

Scope of Work

Kirkland's - Service - Columbus, GA] - 6/6/22 at 2pm

DO NOT AUTO LOGIN

LOG IN/Out:
Log in with NET: 608.827.2273

Issue: Store needs their traffic counter to relocate from the pergola to the door. The pergola to be
demolished.



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Scope of work:

Team with the site manager and get the new beam sensors shipped to site.

Uninstall the traffic counter from the pergola

Reinstall the traffic counter at the door. (New sensors shipped to site in case it's needed.) Confirm from Kirkland helpdesk before replacing the sensors.

Call the Kirkland helpdesk @ 866-806-6319 to test the devices installed at

Confirm completion of work with the site manager.

Signed WO

Send in Photos

Materials:

Deliverables:

Pictures of any items repaired or replaced by NET.

Before photo of the traffic counter

Photo of new Sensor shipped to site

After photo of the traffic count at the new location.

****Note:** No handwritten labels are allowed

Send deliverables to *****DSS@nettechnology.com***** .

Email subject line MUST read [XXXXXX] where XXXXXX = WO number on NET Purchase order
(Typically beginning with a 1)

Resolution



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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.**