# **RESOURCE COPY — CUSTOMER SIGNATURE REQUIRED**

Fax back if requested. Keep for your records Assignment ID: 9086513051

## **Title**

Server & WIFI Install

## Description

1 Technician with Networking Skills

Arriving onsite:

Check-in with Service Center

Check-in on the Work Market ticket

If you are a tech without a Work Market app or profile, ask the Service Center to check you in/out of the Work Market ticket.

Please plan on arriving to the site 15 minutes prior to the ETA. If you are running late, call the Service Center so that they can notify the site.

Inventory of the client provided server & hardware equipment.

**On-Site Tech Instructions Doc is provided** 

Installation of client provided server & hardware with a Wifi validation walk.

#### SOW:

- -Inventory of the client provided server & hardware equipment
- -Installation of client provided server & hardware
- -Hardware setup
- -Wifi validation walk
- -Deliverables

### Tools:

- Standard Networking Tools
- Camera/Cell for photos
- Laptop

#### **Deliverables:**

On-Site Tech Instructions Doc must be filled doc

Completed document must be emailed

# **Assignment Date**

September 25, 2020 1:00PM EDT CHECK IN REQUIRED

**ARRIVAL TIME** 

AM/PM

**DEPARTURE TIME** 

AM/PM

#### **Contact Information**

# **Support Contact**

Deborah Brown (770) 903-6524

# Assignment Location

**1264 - MADISON, GA** 2220 EATONTON RD MADISON, GA 30650 USA

Document Deliverable:	
On-Site Tech Instructions Doc must be filled doc	
Completed document must be emailed	
Photos Deliverables:	
Photos (all photos are required on the On-Site Tech Instructions Doc):	
Photo of equipment received	
Before & After photos of the networking rack	
Photos of server box	
Photos of server	
Photos of power supply	
Photos of power brick & cables	
Photos of charging rack	
Photos of communicators	
Photos of headsets	
Photos of slot 12 on server	
Photos must be emailed	
Custom Information	
Client Name: TRACTOR SUPPLY COMPANY	
Case ID #: PRJTASK3418039	
Customer PO #:	
Customer Ticket #:	
Notes	

Approval

By signing below, you acknowledge you Additionally, you verify the accuracy of t		completion of theassignment details listed above. ntered on this form.
Customer Name (Printed)	Customer Signature	Date

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Approval	

# **CUSTOMER COPY**

Assignment ID: 9086513051

By signing below, you acknowledge Additionally, you verify the accuracy		completion of theassignment details listed above. entered on this form.
Customer Name (Printed)	Customer Signature	Date

## **Title**

Server & WIFI Install

All spend limit requests must be documented and approved.

Questions, change of scope or spend limit requests should be directed to:

Deborah Brown,dbrown@telaid.com,(770) 903-6524

# **Description**

1 Technician with Networking Skills

Arriving onsite:

Check-in with Service Center

Check-in on the Work Market ticket

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### **Contact Information**

# **Support Contact**

Deborah Brown (770) 903-6524

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Photos Deliverables:

Photos (all photos are required on the On-Site Tech Instructions Doc):

Photo of equipment received

Before & After photos of the networking rack

Photos of server box

Photos of server

Photos of power supply

Photos of power brick & cables

Photos of charging rack

Photos of communicators

Photos of headsets

Photos of slot 12 on server

Photos must be emailed

## Instructions

Arriving onsite:

Check-in with Telaid Service Center @ (866) 566-4295

Check-in on the Work Market ticket

If you are a tech without a Work Market app or profile, ask the Service Center to check you in/out of the Work Market ticket.

Please plan on arriving to the site 15 minutes prior to the ETA. If you are running late, call the Telaid Service Center at (866) 566-4295, so that they can notify the site.

#### SOW:

- Inventory of the client provided server & hardware equipment
- Installation of client provided server & hardware
- Hardware setup
- Wifi validation walk
- Deliverables

Tools:

Assignment ID: 9086513051

<ul> <li>Standard Networking Tools</li> </ul>
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- Camera/Cell for photos

- Laptop

Deliverables:

Completed installation guide & email it to the following groups FROM THE SITE:

- retailtechdeploy@tractorsupply.com
- TractorSupply\_NSO@telaid.com

Please make sure the subject line of your email is like this format "Tractor Supply – Theatro #### - city, state"

Photos Deliverables:

Photos (all photos are required on the On-Site Tech Instructions Doc)

Photo of equipment received

Before & After photos of the networking rack

Photo of the stockyard arm - of the back of the Stockyard showing how the device is "hanging" in its location.

Photos of server box

Photos of server

Photos of power supply

Photos of power brick & cables

Photos of charging rack

Photos of communicators

Photos of headsets

Photos of slot 12 on server

Photos must be emailed to the following groups FROM THE SITE:

- retailtechdeploy@tractorsupply.com
- TractorSupply\_NSO@telaid.com

Please make sure the subject line of your email is like this format "Tractor Supply – Theatro #### - city, state"

Wifi Site Walk Path Deliverable:

 Take a picture of the "marked up walking path" and email to support@theatro.com & TractorSupply\_NSO@telaid.com

Please make sure the subject line of your email is like this format "Tractor Supply – Theatro #### - city, state"

Check-out with Telaid Service Center @ (866) 566-4295

Telaid Project Manager:

If you have any questions, while onsite, please call Deb Brown @ 678-754-3327.

# **Completion Details**

#### Instructions

All Required deliverables are due upon check out. Deliverables must be submitted prior to requesting an expense reimbursement. This will allow Telaid to review for timely payment approval.

If deliverables are not received within 24 hours from check out, a 10% deduction penalty will be automatically applied to the assignment.

If no deliverables are received within 72 hours from check out, a \$0 payment will be applied to your assignment and another resource will be dispatched to complete the scope of work.

No deadline for attachments. Deliverables

You are required to include 13attachment(s) for this assignment:

- 1 Photos
- 2 Photos
- 1 Sign Off Form

#### **Custom Information**

- Client Name: TRACTOR SUPPLY COMPANY
- Case ID #: PRJTASK3418039
- Customer PO #:
- Customer Ticket #:

# **Parts & Logistics**

Assignment ID: 9086513051

Parts will be supplied by the client. The parts will be on location.

#### **Code of Conduct**

Technicians must represent themselves as a Telaid technician, wear either a polo shirt or a buttoned shirt with collar, and clean pants.

# **Terms of Agreement**

If you are running late, you must notify us before the ETA is missed and provide us with your new ETA.•A 5% deduction penalty will be applied for late arrival to service jobs, unless client penalty is greater.•A \$100 deduction penalty will be applied for each late arrival occurrence on project work, unless client penalty is greater.•If late arrival occurred on work requiring a firm ETA, you risk losing Firm ETA jobs (service or project) for 30-60 days at our discretion•The firm ETA penalty above will be cross-referenced to all Auto-Routed talent pools and repeat offenders will be removed from Auto-Routing for 30-60 days at our discretionAll required deliverables are due upon Check Out.Deliverables must be submitted prior to requesting an expense reimbursement. This will allow Telaid to review for timely payment approval.If deliverables are not received within 24 hours of Check Out, a 10% deduction penalty will be automatically applied to the assignment. If no deliverables are received within 72 hours from Check Out, a \$0 payment will be applied to your assignment and another resource will be dispatched to complete the scope of work.

# **Print Badge**

Use this badge to take with you and show on site for your assignment.



#### **Marlon Dardaine**

On behalf of: **Telaid** 

Valid:9/25/2020 1:00PM EDT

For: Server & WIFI Install (9086513051)