

VendorID:	60426
PO:	846289-1644893-02407
Work Order:	1644893
Service ETA:	12/08/2025 11:00 AM

*** Email INVOICES to invoices@nettechnology.com including purchase order and matching approved total below.**

Site Information

Technician Information

Customer:	CVS Pharmacy, 02407 Pharmacy	Technician Name:	Malik Croom
Site Number:	02407	Technician Phone:	(678) 698-1802
Location:	4385 Hereford Farm Road , Evans, GA 30809	Techs Manager:	LaToya Cutliff
Site Contact:		Manager Phone:	(405) 802-1262

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

NET Contact Info:

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 approved for required arrival time:12/08/2025 11:00 AM

Scope Of Work

CVS POS Modernization Rollout - PUNCHLIST

Log in with NET Support 608.827.2270
 Log in with ROC Support 1.888.401.4601 Option 8, Option 2

Revisit SOW: Site had 1 DOA PT for RX Reg15. Register left on legacy OS. Site to be shipped replacement and revisited to upgrade RX Reg15/ Ordered/ Tracking 1Z6558X81375394870/ Delivered.

Scope of Work

1. Introduction: Meet with Store Manager
2. Locate equipment sent to site and complete inventory.
3. Complete POS Mod installs per Redbook.
4. Install all units per CVS Redbook. **NOTE: Walk Up Registers Only, No Drive Thru Registers.**
5. Complete Testing on all registers.
6. Take all required deliverables and send to dss@nettechnology.com
7. Logout with ROC and NET.

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Required Materials

1. 8mm bit drive (for customer connect screen)
2. Torx T25 (security set screw for payment terminal)
3. 2.5 - 3.0 mm allen wrench or typical metric allen wrench set
4. Basic Hand Tools

Required Deliverables:

1. After Photo of each unit installed
2. ARS Labels of returned items
3. Pre Survey Sheet

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 xxxxxxx= WO ID found on Purchase Order; 7 digits long, starts with a 1.

IMPORTANT – Subject line must be enclosed in BRACKETS [] and not PARENTHESIS ().

Resolution

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



NETTM

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

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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.**