



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

Vendor: 60426
Purchase Order: 630798-1282016-00916
Work Order: 1282016
Service ETA: 2/8/2021 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.
Terms are based on your Contract with NET: Standard is 60 days.

Site Location Information

Customer: CVS Pharmacy
Site Number: 00916
Location: Pharmacy
26 Davis Street
Watertown, CT 06779
(860) 945-3390
Site Contact:

Technician Information

Technician Name: Walter Arenas
Technician Phone: (201) 724-2643
Techs Manager:

Manager Phone: 4058021262

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

NET Contact Info: Please Call: 1.608.827.2270 *Your call will be handled in the order received* The following login information is needed: name, callback number (mobile), work order #.

Scheduling

1 billable technician required Arrival Time: 2/8/2021 9:00 AM

Scope of Work

CVS ACO Camera Service - SOW

Tech will need to log in/out with NET Support at 608-827-2270. DO NOT Auto Log In.
Tech will NOT need to call CVS ROC for anything. Redbook is only provide as guidance for installation.

Tools Needed: Cable Tester, Cable Toner, Label Maker with white tape and black lettering, Punch Tool

Materials Needed: Blue Cat5e Plenum Cable, Black Ortronics Jacks/ Ortronics Faceplates/ Ortronics Biscuit Jacks, Cat5e Patch Cables

SOW:Net please go out and check the cables for ACO 17

Each ACO Register should have their own dedicated Homerun cable to the Main Store switch so if tech is onsite and an ACO Register is short a HR cable, tech will need to run a new cat5e cable.

Tech will also need to note the cable connections from the ACO Register to the Store Switch.

Call NET with any questions or concerns.

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



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- 1) New or repaired jack on equipment end showing labels
- 2) Overview of jack location
- 3) Cable test result
- 4) Equipment showing up and working

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

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.