



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

Vendor: 60426
Purchase Order: 662323-1331182-04507
Work Order: 1331182
Service ETA: 12/3/2021 8:00 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.

Site Location Information

Customer: CVS Pharmacy

Site Number: 04507

Location: Pharmacy

103 Jesse Jewel Parkway

Gainesville, GA 30501

(770) 297-6325

Site Contact:

Technician Information

Technician

Name:

Unknown Tech

Technician

Phone:

Techs Manager: Vendor
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:
your name, Company Name, work order#, callback
number(mobile#)

Scheduling

1 billable technician required Arrival Time: 12/3/2021 8:00 AM

Scope of Work

CVS High Volume Equipment Refresh Project

NET techs will LOG IN/LOG OUT LIVE by calling (608) 827-2270. DO NOT AUTO LOG IN*
CALL CVS ROC 888-401-4601 Option 2, Option 1.

If the store personnel question the validity of this visit, the manager can call 866-528-7272,
Option 1.4 (CVS Helpdesk) or can reference this CVS Help Desk ticket number: **November
INC12309557** .

PPE requirement: Use of Face Masks or Cloth Face Covers

Labor Scope of Work

Tech will need to complete all store upgrades as described in the latest 2021 High Volume
Equipment Redbook. Tech MUST have a copy of this work order, the LOA and most updated



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

Vendor: 60426
Purchase Order: 662323-1331182-04507
Work Order: 1331182
Service ETA: 12/3/2021 8:00 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.

Redbook with them at all times.

STORE UPGRADE UNIT QTYS

[1] - B_POS Workstation

[0] - C_Mist AP

[6] - D_RX Workstation ****NOTE Starting 11/29 Workstation may not be shipped due to inventory issues with supplier. If workstations are not shipped ROC may ask tech to survey for existing workstation models in the RX. A revisit will be required once inventory issue is resolved.**

[6] - E_RX Monitor

[2] - F_POS Printer

[0] - G_POS Register Memory

[9] - H_POS Scanner

*****Tech cannot leave site until a ROC code is provided from CVS*****

Materials:

- 1) Flathead and Philips screw drivers
- 2) 3 mm Allen keys
- 3) Spare Cat5 Ethernet Patch cable
- 4) Velcro for cable management
- 5) Smart Phone with Camera and the ability to email photos
- 6) 12 foot A Frame Ladder for MIST AP Replacement

Required Deliverables:

- 1) After Photo of any device installed
- 2) Appendix A & B

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 7 digits long. *****IMPORTANT: Subject line must be enclosed in BRACKETS [] and not PARENTHESIS ().*****

****In order to ensure accurate onsite times, tech will need to log in with NET Support and then immediately log in with CVS ROC and vice versa. If there is more than 15min time discrepancy between the NET and CVS onsite time, we will use the login/out times provided by ROC.**



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

Vendor: 60426
Purchase Order: 662323-1331182-04507
Work Order: 1331182
Service ETA: 12/3/2021 8:00 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.

Resolution

Parts List. Total Parts: 8

PartName	Used	QTY
B_POS Workstation	Yes	1
C_MIST AP	Yes	0
D_RX Workstation	Yes	6
E_RX Monitor	Yes	6
F_Reg Printers	Yes	2
G_Reg Memory	Yes	0
H_Reg Scanners	Yes	9
Trip Charge	Yes	1

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**



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

Vendor: 60426
Purchase Order: 662323-1331182-04507
Work Order: 1331182
Service ETA: 12/3/2021 8:00 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.

**Sign Off does not release tech from the job site. Any questions need to be directed to
NET Tech Support.**

REQUEST FOR QUOTE