

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

Vendor: 60426

Purchase Order: 640717-1298249-245

Work Order: 1298249

Service ETA: 5/23/2021 4:00 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 Receipt.

#### **Site Location Information**

Customer: Costco, Inc. Site Number: 245

**Location:** King Of Prussia Warehouse

201 ALLENDALE ROAD

KING OF PRUSSIA, PA 19406

(610) 337-6601

Site Contact: Manager

### **Technician Information**

Technician Name: Unknown Tech

**Technician Phone:** 

**Techs Manager:** Office Manager

**Manager Phone:** 4058021262

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

NET

Info:

Please Call: 608-827-2282 \*Your call will be handled in the order received\* The **Contact** following Login information is needed: your name, Company Name, work order#,

callback number(mobile#)

# Scheduling

1 billable technician required Arrival Time: 5/23/2021 4:00 PM

#### Scope of Work

Windows 10 Refresh Phase 3

Materials: Patch cables, camera phone

\*\*FOR ANY DEVICE NOT INSTALLED THE INVENTORY APPENDIX MUST BE FILLED OUT AND IN DSS FOR RELEASE, NO EXCEPTIONS\*\*

Please reference the latest guide for SOW. If any units are not installed, photos of the QR code and SN must be sent into

Retiring devices should all begin with a T seven and E or T7Exxxxxxxx-xxxx. If a device begins with the T ten or T10xxxxxxxx-xxxx. This device should not be replaced, and should be noted on the deliverables document, and relayed to

Logging in, out, reporting delays/issues: 608-827-2282. No work outside SOW without approval from office.

RC: Receiving

RT: RTV/Return-to-Vendor PH and RX: Pharmacv

TS: Tire Sales

TB: Tire Bay

MB: Membership

MT: Mobile Cart

AD and OF: Admin Office

OP: Optical

FE: Front End Podium

BK: Bakery

BR: Break Room

GH: Gas Hut

**HP: Payroll Office** 

IN: Inventory Audit

MK: Marketing Office

PL: Photo

SA: Sales Audit



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VT: Vault		
Send all documents/photos to dss@nettechnology.com. Use work order in brackets for Subject. Example: [765432] Signed work order must be received before leaving. Fax to 888-548-0576 if necessary.		
NOTE: Incomplete or failed visit must have NE	T Costco Team approval before leaving site.	
	Resolution	
	NOTE:	
Customer - Managers Name (PRINT)	Customer - Managers Name (SIGN)	Date Time
	STROY	
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.