

Site Contact:

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

Vendor: 60426 Purchase Order: 681203-1356074-07087 Work Order: 1356074 Service ETA: 03/02/2022 10:00 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

Site Location Information

Customer: CVS Pharmacy **Site Number:** 07087 **Location:** CVS Pharmacy Pharmacy 132 Bronx River Road Yonkers, NY 10704 (914) 237-7681 **Technician Information**

Technician Name: Walter Arenas Technician (551) 388-4437 Phone:

Techs Manager:

Manager Phone: 4058021262

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

NET
Please Call: 1 608 827-2283 *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: 3/2/2022 10:00 AM

Scope of Work

CVS – Data Run to Network Rack [New Run] - [Photo Lab Hub]

NET techs will LOG IN/LOG OUT LIVE by calling (608) 827-2283. DO NOT AUTO LOG IN*

Need tech onsite to run a new cable for a [Photo Lab Hub] connection(located inside cabinet inside photo lab). New cable should run from equipment location to the store's data rack location and terminated to the next available port on the 48 port patch panel. Once cable is terminated and tested to spec, tech will need to label new jack as the corresponding patch panel port that cable is terminated to. (i.e. 45, 46, etc)

Please label jacks on both ends.

Data Rack - TECH WILL NEED BLUE PLENUM CABLE AND BLACK ORTRONICS TRACJACKS (OR-TJ5E00-00)

**Data Rack -- To the 48 port Ortronics patch panel located at the data rack, then cross connected



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

Vendor: 60426 Purchase Order: 681203-1356074-07087 Work Order: 1356074 Service ETA: 03/02/2022 10:00 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

to the Cisco 2960 switch port [4 for RX hub] / [21 for Photo Lab hub] / [20 for Minute Clinic hub]. ***If RX hub connection - there are two cable runs: one connection to switch port 4 and one connection to blade port 3 (top right card)

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

- 1) Data Rack
- 2) Zoomed in pictures clearly showing each end of cable with jacks and labels
- 3) Overview photo clearly showing location of jack(s)
- 4) Cable test result
- 5) Hub

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 xxxxx= WO ID found on Purchase Order; usually 6 digits long. ***IMPORTANT – Subject line must be enclosed in BRACKETS [] and not PARENTHESIS ().***

Resolution		
	7	

Customer - Managers Name (PRINT)

Customer - Managers Name (SIGN)

Date Time



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

Vendor: 60426 Purchase Order: 681203-1356074-07087 Work Order: 1356074 Service ETA: 03/02/2022 10:00 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

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.