



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

Vendor: 60426
Purchase Order: 658973-1326473-00822
Work Order: 1326473
Service ETA: 11/8/2021 9:30 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: CVS Pharmacy

Site Number: 00822

Location: Pharmacy

40 East St.

New Milford, CT 06776

(860) 354-4455

Site Contact:

Technician Information

Technician Name:

Technician Phone:

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

Scheduling

1 billable technician required Arrival Time: 11/8/2021 9:30 PM

Scope of Work

CVS High Volume - POS Controller Upgrade / Blade Removal

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.

Tech will need to complete all
store upgrades as described in the latest 2021 High Volume Refresh Redbook (NIGHT SCOPE)
Redbook.

Tech MUST have a copy of this work order, the LOA, a State Issued ID and most updated
Redbook with
them at all times.

STORE UPGRADE UNIT QTYS

1 - A_POS

Controller

1 - Blade Removal



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***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

Required Deliverables:

- 1) Overview photo of Existing Server
- 2) Overview photo of New POS 360 Controller
- 3) Photo(s) of Removed Hard Drives
- 4) Photo of sealed Tamper Proof Bag
- 5) Photo of UPS Return Label

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.

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.

PPE requirement: Use of Face Masks or Cloth Face
Covers

Labor
Scope of Work

Resolution



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Parts List. Total Parts: 3

PartName	Used	QTY
A_POS Server	Yes	1
Blade Removal	Yes	1
Trip Charge	Yes	1

<input type="text"/>	<hr/>	<input type="text"/>
Customer - Managers Name (PRINT)	Customer - Managers Name (SIGN)	Date Time

<input type="text"/>	<hr/>	<input type="text"/>
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.**