



Your VendorID:	60426
PO:	610211-1261386-5077
Work Order:	1261386
Service ETA:	10/21/2020 1:00:00 PM

3140 Deming Way - Middleton, WI 53562

* 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.

Work Location		Contractor	
Customer	WAL-MART Site #:5077 Wal-Mart Store	Contractor	Intellicomm, LLC dba Intellicomm
Address	300 WOOTTON ST	Address	1048 Chase Creek Court
	BOONTON, NJ 07005		Lawrenceville, GA 30044
Phone	(973) 9732993943	Phone/Fax	405802126 / 0000000000
Service Contact	Unknown Site Contact	Contact	Marlon Dardaine

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

Contact Info: Please Call: (608) 827-7949 Ext 1116 *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

0 billable technician approved for required arrival time: 10/21/2020 1:00:00 PM

Scope Of Work

Phase 4 - Swapping Thin Clients
Log in with NET through TECH APP auto login or calling 608-827-7949 Ext 1116
Verify New thin clients are onsite. Sent with green sticker with "HOLD FOR NET" - check UPC office, manager's office, receiving
Tech will need to download preparestick.exe file onto USB flash drive device prior to going to site - IF thin client is an OBF, tech will need to use USB and reference "Reflashing an OBF Device" PDF
Complete Thin Client SOW
Complete the following deliverables:
1.) Thin Client Work Sheet
2.) Managers Sign Off
3.) Required pictures
Deliverables sent to DSS@Nettechnology.com Email subject line NEEDS to be WO # in brackets - [XXXXXX]
MUST log out with NET 608-827-7949 Ext 1116

Resolution

Billable Part(s) and Misc

No Information to Display

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

