



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

Vendor: 60426
Purchase Order: 645578-1305515-05395
Work Order: 1305515
Service ETA: 7/12/2021 9:00 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: 05395
Location: Pharmacy
2237 Cascade Road Sw
Atlanta, GA 30311
(404) 756-5590
Site Contact:

Technician Information

Technician Name: Thishawn Bessor
Technician Phone: (347) 777-2900
Techs Manager:
Manager Phone: 4058021262

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

NET Contact Info: 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: 7/12/2021 9:00 AM

Scope of Work

CVS – Data Run to Network Rack [Troubleshoot] – [MoneyGram DT3]

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

Need tech onsite to repair or replace an existing cable for [MoneyGram DT3]connection. Cable should run from a black jack #43 near the equipment location to the store's data rack and terminated to a port on the 48 port patch panel. Jack should be labeled as the corresponding patch panel port that cable is terminated to. (i.e. 45, 46, etc)

Additional notes; Jack#43 is for BLADE SERVER CONNECTION – Port 1 (Red serial pass through module adaptor)

****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 with the following connections**

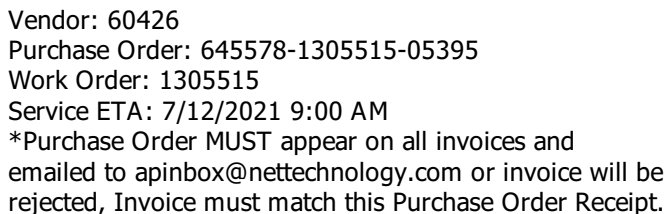
- MoneyGram DT3 has (2) connections:
NETWORK CONNECTION – Cisco 2960 switch port 26
BLADE SERVER CONNECTION – Port 1 (Red serial pass through module adaptor)

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) [MoneyGram DT3 Unit] / [MoneyGram Kiosk Unit]

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



Customer Signed Copy