

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

Vendor: 60426

Purchase Order: 641991-1308198-1070

Work Order: 1308198

Service ETA: 7/28/2021 8:00 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: WAL-MART Site Number: 1070 **Location:** SuperCenter 88 HIGHLAND CROSSING EAST ELLIJAY, GA 30540

(706) 276-1170

Site Contact: Manager

Technician Information

Technician Name: Technician Phone: Techs Manager:

Manager Phone: 4058021262

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

NET

Info:

Please Call: (608) 827-7949 Ext 1116 *Your call will be handled in the order **Contact** received* The following Login information is needed: your name, Company Name,

work order#, callback number(mobile#)

Scheduling

2 billable technician required Arrival Time: 7/28/2021 8:00 PM

Scope of Work

TRIP 2 of 2 - WAL - CAPEX AP Reinstall NET techs will call (608)828-2653 DO NOT AUTO-LOGIN; TECH MUST LOG-OUT with NET technical support Point of contact may NOT be onsite. You must call them (Point of contact may NOT be onsite. You must call them (Email: larry.harris@harriselec.com - Phone# 704-965-6016) for guidance and to go over the correct AP's and cooler locations. *** You will need the POC listed above to sign off on your WO not the MOD.*** Only Walmart approved materials can to be used: Panduit jacks, WHITE CAT5 E Riser cables and WHITE PATCH CABLES. Please reach out to NET if you have any questions **NEW RULES - Each cable gets its own Panduit biscuit jack type box. No Dual jack boxes accepted - No exceptions If wrong AP's are moved the installing vendor will need to return and correct their work under warranty. Trip 2 - Reinstall AP/Antennas/hardware and seal inside conduit penetrations to prevent moisture damage. REINSTALL - Grocery Freezer, Ice Cream Freezer, Bakery Freezer, Bakery Cooler Tasks: • Locate all coolers/freezers listed above. • Each and every AP listed above must have cabling/AP/Antenna/Mounting bracket reinstalled to their respective cooler/freezer. • All AP's must be online before tech is released. • Each cooler penetration must be sealed to prevent moisture damage. (Walmart will verify and make us return at no charge if not complete) • All cables we touch need to be labeled with machine labels [Device Name][Switch][Port] • Tech is to only work on AP`s. Do not touch thermostat`s or thermostat cabling. Techs must list on the bottom of their WO all AP#, location, Switch and port information (EX: AP 505 Seafood Freezer, RCV1, P 10) Tech must take and submit all photo below. *** You will need the POC listed above to sign off on your WO not the MOD.*** Required deliverables: Please keep in mind that NET Support team does not check to make sure all deliverables are received. It is the techs responsibility to make sure he/she as taken and sent in all of the required deliverables . The dispatcher will review the deliverables and approve the WO for payment if he/she has everything. If they did not receive all of the required deliverables a warranty revisit will be needed. Photo of each AP and Antenna installed in their temp location prior to removal Photo of each AP front and back after it was removed Photo of Antenna and Antenna bracket after removed Photo of AP and Antenna reinstalled in the cooler/freezer Photo of any damage to the brackets, AP's, Antenna's or connectors. Photo showing silicon inside conduit. Signed WO with AP#, location Switch and port information listed on the WO for all devices *****TECH MUST HAVE A SMART PHONE OR OTHER ABILITY TO TAKE AND SEND PHOTOS WHILE ONSITE*** ****IF LEVEL 2 TESTER IS USED TAKE PHOTO OF TEST RESULTS AND SEND TO NET*** ***SEND PHOTOS TO DSS@NETTECHNOLOGY.COM WITH THE WORK ORDER IN BRACKETS [#####] FOR THE SUBJECT*** ****IT IS NOT NET'S SUPPORT DESK'S RESPONSIBILITY TO CHECK TO MAKE SURE THE TECHS HAVE SUBMITTED ALL OF THE REQUIRED DELLIVERABLES. IT IS THE TECHS RESPONISBILITY TO MAKE SURE HE/SHE HAS TAKEN AND SUBMITTED ALL OF THE REQUIRED DELIVERABLES BEFORE LEAVING SITE. THE DISPATCHER WILL REVIEW PHOTOS TO CONFIRM THE SITE IS COMPLETED PER SOW BEFORE THE WO WILL BE APPROVED FOR PAYMENT. ** THE TECH IS ONLY ALLOWED TO PERFORM WORK STATED. ANY ADDITIONAL WORK MUST BE APPROVED BY NET * FAILURE TO COMPLY WITH ANY PORTION OF THIS WORK ORDER MAY RESULT IN NON-PAYMENT.

Resolution



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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

Sign Off does not release tech from the job site. Any questions need to be directed to NET Tech Support.