

Your VendorID:	60426	
PO:	607184-1242480-3403	
Work Order:	1242480	
Service ETA:	9/4/2020 9:00:00 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 #:3403 SuperCenter	Contractor	Intellicomm, LLC dba Intellicomm	
Address	ess 3615 MARIETTA HWY		1048 Chase Creek Court	
	DALLAS, GA 30157		Lawrenceville, GA 30044	
Phone	(770) 7704452141	Phone/Fax	405802126 / 000000000	
Service Contact	Manager	Contact	Marlon Dardaine	

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

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

Scheduling

2 billable technician approved for required arrival time: 9/4/2020 9:00:00 PM

Scope Of Work

2020 FET Go Back Project - SMART BUNDLE

Scope of work:

Check in with Store management to see where the paystation is going to be placed.

Locate lift and make sure its charged

Pull (3) cables for the new paystation, label, test. Please mark down what switches and ports the cables are going to. Check and confirm management does not need anything else (register cabling moved) prior to leaving.

	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 **CUSTOMER SIGNED COPY**