



* 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	3615 MARIETTA HWY	Address	1048 Chase Creek Court
	DALLAS, GA 30157		Lawrenceville, GA 30044
Phone	(770) 7704452141	Phone/Fax	405802126 / 000000000
Service Contact	Manager	Contact	Marlon Dardaine

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#)

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

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.

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No Information to Display	
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Date/Time

Date/Time

CUSTOMER SIGNED COPY