

Your VendorID:	60426
Purchase Order:	626845-1274651-00053
Work Order:	1274651
Service FTA	12/28/20 at 10:00 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	TECHNICIAN INFORMATION	
Customer: CVS Pharmacy 00053	Technician Name:	Sherwin Laing
Location Pharmacy	Technician Phone:	(908) 343-9121
590 Palmyra Twnshp/Rte 6/Lake Region Ctr	Techs Manager:	LaToya
Hawley, PA 18428		Cutliff
(570) 2266550	Manager Phone:	(405) 802-1262
Site Service Contact Jeremiah.McGlinsey@cvshealth		· ·

*** MUST CALL UPON ARRIVAL AND BEFORE SITE DEPARTURE

NET Contact Please Call: 1 608 827-2283 *Your call will be handled in the order received*

Info: The following Login information is needed: your name, Company Name, work order#, callback number(mobile#)

Schedulina

1 billable technician required Arrival Time: 12/28/2020 10:00:00 AM

Scope of Work

CVS – Internal Cable Run [Troubleshoot] – Pharmacy

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 workstations #1 and #3 in the pharmacy. Cable should run from equipment to the pharmacy hub location and should be terminated on yellow jacks with a 300 series labeling scheme.

Per CVS FTS tech, cables are currently plugged in and held by rubberband. Cables should only need to be terminated on biscuits and plugged in to confirm workstations are working. If this does not resolve the issue, please run new cable.

Rx Hub - TECH WILL NEED BLUE PLENUM CABLE AND YELLOW ORTRONICS TRACJACKS (OR-TJ5E00-24)

**RX Hub will typically be mounted under a counter in the front, island or back workbench area. **Workstation/Printer connection can be made to any available port on the RX hub

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) Hub

- 2) Workstation or Printer
- 3) Close up of Jack Cluster near Rx Hub
- 4) Overview showing both jack cluster and hub
- 5) Jack by equipment end
- 6) Cable test result

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 xxxxx= WO ID found on Purchase Order; usually 7

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Resolution:

Customer - Managers Name (PRINT) Customer - Managers Name (SIGN)		Date	Time
Technicians Name (PRINT)	Technicians Name (SIGN)	Date	Time
MANDATORY SIGN OFF O	F TECHNICIAN AND CUSTOMER CONTAC	CT MANAC	GER

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