



Your VendorID:	60426
Purchase Order:	642324-1300674-02867
Work Order:	1300674
Service ETA:	6/11/21 at 7:00 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 02867 Location CVS Pharmacy 1937 Macdade Blvd Folsom, PA 19033 (610) 2371301 Site Service Contact	Technician Name: Sherwin Laing Technician Phone: (908) 343-9121 Techs Manager: Vendor Manager Manager Phone: (405) 802-1262

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

NET Contact Please Call: 1 608 827-2270
 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#)

Scheduling
1 billable technician required Arrival Time: 6/11/2021 7:00:00 AM

Scope of Work
<p>CVS MIST Installation</p> <p>NET techs will LOG IN/LOG OUT LIVE by calling (608) 827-2270. Do not auto log in.</p> <p>CALL CVS_ROC 888-401-4601, Option 2 Option 2. **In order to ensure accurate onsite times, tech will need to log in with NET Support and then immediately log in with CVS ROC. At log out, ROC will provide you a log out code.</p> <p>If the store personnel question the validity of this visit, the manager can call 866-528-7272, Option 1.4 (CVS Helpdesk) or can reference this CVS Help Desk ticket number: INC10077219</p> <p>PPE requirement: Use of Face Masks or Cloth Face Covers</p> <p>Wellness MIST QTY - 1 (new install - will need cable run) // Use Port: 12 Replacement QTY - 2 (existing Motorola AP changed to MIST AP) // Use Port: 13, 14 Switch Type - Aruba</p> <p>SOW:</p> <ol style="list-style-type: none"> 1. Tech will need to install MIST/AP as specified in the Redbook 2. Tech will need to run cable if cable run is not present 3. Tech will need to replace Motorola AP with MIST AP if applicable 4. Tech will need to complete testing with ROC (Tech will be connecting to store main switch (Cisco/Juniper/Aruba) ROC will provide port) 5. Tech will need to box up old equipment to be shipped back (DO NOT LEAVE IN CLINIC AREA) <p>Materials/Tools:</p> <ul style="list-style-type: none"> -basic hand tools -drill -cable tester -cable toner -phone with camera -Cat 5e cable, patch cables, jacks -ladder



Your VendorID: 60426
Purchase Order: 642324-1300674-02867
Work Order: 1300674
Service ETA: 6/11/21 at 7:00 AM

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Required Pictures:

1. Each MIST/AP Installed
2. Jack labeled
4. Cable test result
5. Patch Panel
6. Switch port
7. Overview photo of rack

Call NET for any questions or concerns onsite.

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 ().***

Resolution:**Parts List:**

PartName	QTY	Used	Return ETA	Return	Returned	Responsibl	Purchaser
Cable Run	0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		Contractor
Data: AP Cable Run + Materi	0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		Contractor
Data: AP Install	3	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		Contractor
Trip Charge	1	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		Contractor

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.