

Vendor: 60426

Purchase Order: 715386-1406918-187

Work Order: 1406918

Service ETA: 09/10/2022 07:00 PM

*Purchase Order MUST appear on all invoices and emailed to apinbox@nettechnology.com or invoice will be

erialica to apinibox@nettechnology.com or invoice will

rejected, Invoice must match this Purchase Order

Site Location Information

Customer: Costco, Inc.

Site Number: 187

Location: Costco, Inc. Gwinnett

Warehouse

3980 Venture Dr Duluth, GA 30096 (770) 622-1330

Site Contact: Manager

Technician Information

Technician Marlon **Name:** Dardaine

Technician

Phone: (347) 793-4164

Techs Manager: Ver

Vendor Manager

Manager Phone: 4058021262

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

NET Contact Info:

Please Call: 608-827-2282 *Your call will be handled in the order received* The following Login information is needed: your name, Company Name, work order#, callback number(mobile#)

Scheduling

1 billable technician required Arrival Time: 9/10/2022 7:00 PM

Scope of Work

Troubleshoot Meraki Router

Confirmed with:

Manager on Duty for ETA: TBD

Lift: Warehouse Techs: 1 Data Tech

Materials: White cat6 non-plenum, level 2 cable tester, toner, green cat6 jacks, mod tips, faceplates,

blanks, yellow cat6 patch cords, labeler.

PPE requirement: Use of Face Masks or Cloth Face Covers

Logging in, out, reporting delays/issues: 608-827-2282. No work outside SOW without approval

from office.



Vendor: 60426

Purchase Order: 715386-1406918-187

Work Order: 1406918

Service ETA: 09/10/2022 07:00 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

Photos: Before and After Network Racks/IDF, Work Areas, Jack/Circuit Labeling, Signed Work Order

Scope:

Troubleshoot the Meraki router in the wireless kiosk. Test/repair cable run to nearest IDF, if cable needs replacing escalate to NET before pulling new cable. Call NET to ping device before leaving.

Send all documents/photos to dss@nettechnology.com. Use work order in brackets for Subject.

Example: [765432]

Signed work order must be received before leaving. Fax to 888-548-0576 if necessary.

Jack/Faceplate Labeling Standard:

- Top should read "NET" followed by MM/YYYY of install. Example: NET 07/2015
- Each jack to be labeled with Room or IDF followed by panel number then port number. Example: EDP 3.21

NOTE: Incomplete or failed visit must have NET Costco Team approval before leaving site.

	Resolution	
Customer - Managers Name (PRINT)	Customer - Managers Name (SIGN)	Date Time



Vendor: 60426

Purchase Order: 715386-1406918-187

Work Order: 1406918

Service ETA: 09/10/2022 07:00 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

Tochniciana Nama (DDINT)	Tochniciana Nama (SICN)	Data 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.**