

BL-4485


CONSOLIDATED
Fire Protection

Assigned to Affiliate: FIRE SUP S

ON SITE Required Prior To: 11/30/2018

Customer Location Details		Work Order Details	
Customer:	Big Lots	CFP WO#:	181121-0092
Location Name:	Big Lots 4485	Customer PO:	
Contact On Site:	MOD	Priority Status:	
Contact Phone:	801-280-6975	Account Rep:	CALVIN W.
Address:	3931 WEST 9000TH SOUTH WEST JORDAN, UT 84088		

Instructions For Technicians

1	CALL 1-844-4 CFP IVR (1-844-423-7487) followed by CFP Work Order #	Calvin Won 949-346-8001
2		

Nature Of Problem

FIRE ALARM SVC/MONITORING

Please dispatch a technician to the site by: 11/30/18

PLEASE SURVEY THE SITE TO SEE WHAT IS NEEDED FOR CFP TO WIRELESSLY TAKE OVER FIRE ALARM MONITORING. TECHNICIAN MUST:

- NOTE THE TYPE OF PANEL THE SITE IS CURRENTLY USING.
- IF NO PANEL IS ON SITE OR PANEL NEEDS REPLACEMENT, PLEASE QUOTE FOR NEW NON-PROPRIETARY FIRE ALARM PANEL(FIRELITE OR SILENT KNIGHT FOR EXAMPLE) AND DEVICES.
- VERIFY IF PASSWORD PROTECTED.
- FOR COMBO PANELS - IF IT IS BEING USED FOR SECURITY, TECH SHOULD SURVEY FOR A NEW FIRE ALARM PANEL TO MONITOR FIRE SEPARATELY.
- NOTE IF ANY DEVICES WILL NEED TO BE REPLACED OR INSTALLED(FOR NEW FACP INSTALL).
- ENSURE PANEL IS COMPATIBLE WITH AN IPGSM4G OR TELGUARD TG7 WIRELESS COMMUNICATOR AND INCLUDE ON QUOTE.
- CHECK TO SEE IF POWER SOURCE WILL BE NEEDED AT PANEL AND NOTE LOCATION(TAKE PICTURE IF POSSIBLE).
- VERIFY IF PANEL IS TIED INTO THE SPRINKLER SYSTEM.

NTE: \$ 200.00. If this amount exceeds, please contact Calvin Won at 949-346-8001 or ask for the Big Lots team at 1-866-556-4501 for an NTE increase - any extra work without prior approval will not be paid.* Technician MUST use the STORE PHONE to check in & out with CFP IVR at 1-844-423-7487. Failure to check in & out of the IVR system will result in a 10% deduction of the invoice. If tech goes over the NTE and it has not been approved by "Calvin Won" within 24 hours of the work being completed, payment will not be made for the overage.***PLEASE FOLLOW CHECK-IN/ CHECK-OUT "SPECIAL INSTRUCTIONS" BELOW***

Customer's Signature & Store Stamp

3	Obtain customer's signature for proof of service:	Place the store stamp in this section:
	Date on Location: Manager's Signature: Print Name: Aaron Fish 02/13/19	NO STAMP 4485 Big Lots West Jordan UT

Resolution Notes

4	
5	

Invoice Instructions

ALL WORK ORDERS MUST BE STAMPED AND SIGNED BY STORE MANAGER. **INSPECTIONS MUST BE SCHEDULED W/ STORE MANAGER. NO WALK INS ALLOWED**

PLEASE TAKE A FEW PICTURES OF ANY DEFICIENCIES FOUND DURING INSPECTION.

IF YOU WORK AFTER HOURS AT STORE YOU WILL NEED TO PRESENT THE MANAGER WITH OUR CFP WORK ORDER

** FAILURE TO CHECK IN AND OUT WITH THE IVR SYSTEM OR CFP WILL RESULT IN A 20% DEDUCTION.**

CFP ONLY HAS 14 DAYS FROM THE TIME THE WORK IS COMPLETED TO INVOICE THE CUSTOMER, SO WE NEED ALL INVOICES IN WITHIN 7 DAYS OF THE COMPLETION DATE.

SUBMIT INVOICE THROUGH OUR AFFILIATE PORTAL. AFFILIATE PORTAL IS: <http://affiliate.cfpfire.com/Login.aspx>. IF YOU DO NOT HAVE A USER NAME & PASSWORD FOR THE AFFILIATE PORTAL OR IF YOU HAVE ANY QUESTIONS PLEASE EMAIL affiliateportal@cfpfire.com ESMIRNA BRITO .

TERMS and CONDITIONS

- By performing the work described herein, Technician and Technician's company and/or employee accept all terms and conditions of this work order.
- If Technician is a CFP Affiliate, the terms and conditions of the Affiliate Contract apply to and are incorporated into this work order.

DOCT DET EAST STOCK AREA WIRE CUT
ANNUNCIATOR ?

NOTES FROM MANAGER
ADD HORN IN STOCK ROOM EAST
WATER FLOW REPORT IN PROGRESS

- 1 FACP
- 1 ANNUNCIATOR WIRE TO ANNUNCIATOR ?
- 1 PULL
- 1 SMOKE
- 2 MODULES FOR RASB MONITORING
- 1 HORN/STROBE FOR EAST STOCK ROOM ?
- 2 MONITOR MODULES FOR DETS ?
- LIFT ?