



Run Sheet

Nadeem Saleem 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Saleem, Nadeem | Jobs on Run | 6 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202364 | Customer | POSTURITE LIMITED | | | Job Address |
|---------------|-------------------------------------|-------------------|-----------------|--|---|
| SLA Window | 16/07/2025 16:46 - 17/07/2025 17:00 | Contact Name | JEMMA LAWRENSON | | BAE SYSTEMS SAMLESBURY AERODROME, FAO EMMA SCHOLES MYERSCOUGH ROAD, BALDERSTONE BLACKBURN BB2 7LF |
| Activity | CHAIR INSTALL | Contact Phone | 07801712895 | | |
| Priority | ND 1700 | | | | |
| Ref 1 | DEL1599338 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| Please call 1 hour before arrival.Customer Ref / PO: CPA000293418 Deliveries DPD or UPSItems on order: https://rico.jotform.com/222823708509055?refNumber=DEL1599338&address | Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Bae%20Systems Samlesbury%20Aerodrome %20FAO%20EMMA%20SCHOLES BLACKBURN Myerscough%20Road %20Balderstone BB2%207LF >Once the job is completed please click this link to open and complete the form. |

| Job Notes |
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| In Items | | | | | | |
|-------------|------------|--------------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19375455001 | 9784311BLA | Positiv ME 300, Lumbar, Height | | | | |
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| Returned Items | | | | | | |
|----------------|------------|--------------------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19375455201 | 9784311BLA | Positiv ME 300, Lumbar, Height | | | | |
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| Engineer Closure Notes | | | | | On Site Time | Off Site Time |
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| | | | | | Customer Print | |
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| | | | | | Customer Signature | |
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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Saleem, Nadeem | Jobs on Run | 6 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4201823 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|-------------|--|
| SLA Window | 16/07/2025 07:56 - 17/07/2025 17:00 | Contact Name | JACK HANSON | B A E SYSTEMS WARTON AERODROME, 2ND FLOOR WEST WARTON PRESTON PR4 1AX |
| Activity | CHAIR INSTALL | Contact Phone | 07746102354 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1600582 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| <p>*** Customer Instructions: W427 2nd Floor West *** Please call 1 hour before arrival. Customer Ref / PO: CPA000280008 Deliveries DPD or UPSItems on order:</p> <p>https://rico.jotform.com/222823708509055refNumber=DEL1600582&address=B%20A%20E%20Systems%20Warton%20Aerodrome%202nd%20floor%20west%20PRESTON%20Warton%20PR4%201AX >Once the job is completed please click this link to open and complete the form.</p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Once the job is completed please click this link to open and complete the form.</p> |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|------------|-------------------------------|--------|-------|-------------------------|-----------------|
| 19372831001 | 9787632BLA | Positiv Plus Tall Mem w/ Neck | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|------------|-------------------------------|--------|-------|-------------|------------------|
| 19372831201 | 9787632BLA | Positiv Plus Tall Mem w/ Neck | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
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| | Customer Print |
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| | |
| | Customer Signature |



Run Sheet

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Saleem, Nadeem | Jobs on Run | 6 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202394 | Customer | POSTURITE LIMITED | | | Job Address |
|---------------|-------------------------------------|-------------------|--------------------|--|--|
| SLA Window | 16/07/2025 17:15 - 17/07/2025 17:00 | Contact Name | STEPHEN THURLBOURN | | B A E SYSTEMS WARTON AERODROME WARTON, FIRST FLOOR PRESTON PR4 1AX |
| Activity | CHAIR INSTALL | Contact Phone | 0300464109 | | |
| Priority | ND 1700 | | | | |
| Ref 1 | DEL1600218 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| <p>**RFD**Please call 1 hour before arrival.Customer Ref / PO: CPA000289900 Deliveries DPD or UPSItems on order:</p> <p>https://rico.jotform.com/222823708509055?refNumber=DEL1600218&address</p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. https://rico.jotform.com/222823708509055?refNumber=DEL1600218&address</p> <p>=B%20A%20E%20Systems Warton%20Aerodrome PRESTON Warton %20first%20floor PR4%201AX >Once the job is completed please click this link to open and complete the form.</p> |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19375575401 | 100093164 | P-Sit High Back - 3 Lever Seat | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------|------------------|
| 19375575601 | 100093164 | P-Sit High Back - 3 Lever Seat | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| | Customer Print |
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| | Customer Signature |



Run Sheet

Nadeem Saleem 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Saleem, Nadeem | Jobs on Run | 6 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202397 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|-----------------|--|
| SLA Window | 16/07/2025 17:21 - 17/07/2025 17:00 | Contact Name | SARAH GRIFFITHS | THE WALTON CENTRE NHS FOUNDATION LOWER LANE CENTRAL RECEIVING POINT LIVERPOOL L9 7LJ |
| Activity | CHAIR INSTALL | Contact Phone | 01515563991 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1600018 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>**RFD**Please call 1 hour before arrival.Customer Ref / PO: WCN103030Items on order:</p> <p>href=https://rico.jotform.com/222823708509055?refNumber=DEL1600018&address=The%20Walton%20Centre%20NHS%20Foundation%20Trust Lower%20Lane LIVERPOOL CENTRAL%20RECEIVING%20POINT L9%207LJ >Once the job is completed please click this link to open and complete the form.<a></p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. <a></p> |

| Job Notes |
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| In Items | | | | | | |
|-------------|------------|-------------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19375597301 | 9810006BLA | P-Sit High back - Black With: | | | | |
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| Returned Items | | | | | | |
|----------------|------------|-------------------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19375597501 | 9810006BLA | P-Sit High back - Black With: | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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Run Sheet

Nadeem Saleem 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Saleem, Nadeem | Jobs on Run | 6 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4201815 | Customer | POSTURITE LIMITED | | | Job Address |
|---------------|-------------------------------------|-------------------|----------------------|--|--|
| SLA Window | 16/07/2025 07:30 - 17/07/2025 17:00 | Contact Name | ELIZABETH MCALLISTER | | ELIZABETH MCALLISTER 76 CHURCH ROAD WEST LIVERPOOL L4 5UF |
| Activity | CHAIR INSTALL | Contact Phone | 07725432059 | | |
| Priority | ND 1700 | | | | |
| Ref 1 | DEL1600202 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| *** Customer Instructions: *** Please call 1 hour before arrival.Customer Ref / PO: 6000270034Items on order: | Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Once the job is completed please click this link to open and complete the form. |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19372748601 | 100143249 | P-Sit High Back - 3 Lever Seat | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------|------------------|
| 19372748801 | 100143249 | P-Sit High Back - 3 Lever Seat | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
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| | Customer Print |
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| | |
| | Customer Signature |



Run Sheet

Nadeem Saleem 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Saleem, Nadeem | Jobs on Run | 6 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202411 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|-------------|--|
| SLA Window | 16/07/2025 17:44 - 17/07/2025 17:00 | Contact Name | CARL JONES | INDIA BUILDINGS 3 WATER STREET NA LIVERPOOL L2 0RD |
| Activity | BARIATRIC INSTALL | Contact Phone | 03000569010 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1599977 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>*** Customer Instructions: ***Estates team will take the order on behalf of the customer*** *** **RFD**Please call 1 hour before arrival.Customer Ref / PO: 6000249466Items on order:</p> <p>https://rico.jotform.com/222823708509055?refNumber=DEL1599977&address</p> | <p>Tech to deliver assemble and demonstrate BARIATRIC CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of ALL the PRODUCT(S) once built. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. INDIA%20BUILDINGS 3%20WATER%20STREET LIVERPOOL NA L2%200RD >Once the job is completed please click this link to open and complete the form.</p> |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19375655101 | 100113210 | Positiv Plus Extra With Armres | | | | |
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4202418 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|-------------|---|
| SLA Window | 16/07/2025 17:55 - 17/07/2025 17:00 | Contact Name | GINNY LEWIS | GINNY LEWIS 38 MANOR ROAD NANTWICH CW5 5NS |
| Activity | CHAIR INSTALL | Contact Phone | 07552605395 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1602155 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>*** Customer Instructions: *** Please call 1 hour before arrival.Customer Ref / PO: GLPROMAR160525Items on order:100071400 - PLATFORM - Deskrite 1</p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. NANTWICH CW5%205NS >Once the job is completed please click this link to open and complete the form.</p> |

Job Notes

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19375683501 | 1301015 | RH New Logic 200 Med Back with | | | | |
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------|------------------|
| 19375683701 | 1301015 | RH New Logic 200 Med Back with | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
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| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Stephen Fitton 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Fitton, Stephen **Jobs on Run** 12

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|---------------|-------------------------------------|---------------------------|---------|--|
| Job # 4200816 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC HSBC 30 MARKET STREET CREWE CHESHIRE CW1 2ES |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check CW1 2ES | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

Job Notes

| In Items | | | | | | |
|----------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|---------|------|-------------|--------|-------|-------------|------------------|
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| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
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| Customer Signature | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4202359 | Customer | Vista Retail Support Limited | | Job Address |
|---------------|-------------------------------------|------------------------------|---|---|
| SLA Window | 16/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | . | MCDONALDS - NCR MARKET CENTRE, VERNAN WAY CREWE CW1 2NG |
| Activity | NON TECH EXCHANGE | Contact Phone | . | |
| Priority | ND 1700 | | | |
| Ref 1 | 3342261 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| 3342261 - MCL3 sticky printer is physically broken and needs to be replaced Store number/ID: 1832 Mention direction of road if motorway service store?:No | ***BACK DOOR SWAP ONLY*** MCD-PTR-LAB3-KIT Till No: Please record serial and Asset in and out without fail on every single call including unused parts(RE DOA). Asset tags can be found in small package attached to the box. Call your depot if there is no asset tag. Please complete the call closure field with what action was taken on site. Call closure must take place real time before you leave site. If this is not possible on your PDA call the details into your depot or call the CSC. |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|------------------|------------------|--------|-------|-------------------------|-----------------|
| 19375440201 | MCD-PTR-LAB3-KIT | MCD-PTR-LAB3-KIT | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|------|-------------|--------|-------|-------------|------------------|
| 19375440401 | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4201808 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|--------------|---|
| SLA Window | 16/07/2025 07:27 - 17/07/2025 17:00 | Contact Name | MIKE PEARSON | PODIATRY DEPARTMENT CONGLETON WAR MEMORIAL HOSPITAL |
| Activity | CHAIR INSTALL | Contact Phone | 07767270502 | CANAL ROAD CONGLETON CW12 3AR |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1596422 | | | |
| Ref 2 | | | | |
| No. of Parts | 2 | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| <p>*** Customer Instructions: *** Please call 1 hour before arrival.Customer Ref / PO: 136241954Items on order:</p> <p>https://rico.jotform.com/222823708509055refNumber=DEL1596422&address</p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. PODIATRY%20DEPARTMENT CONGLETON%20WAR%20MEMORIAL%20HOSPITAL CONGLETON CANAL%20ROAD CW12%203AR ">Once the job is completed please click this link to open and complete the form.</p> |

| Job Notes |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19372744601 | 100142080 | Adapt 660 (medium seat/high ba | | | | |
| 19372744602 | 100142080 | Adapt 660 (medium seat/high ba | | | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|-------------|------------|--------------|------------|---------------|-----------------|--------------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|-------------|------------|--------------|------------|---------------|-----------------|--------------------|----|

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|---------------|-------------------------------------|---------------------------|---------|--|
| Job # 4200817 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC 14 CASTLE STREET MACCLESFIELD CHESHIRE SK11 6AF |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check SK11 6LZ | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

Instructions 1

Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed

Instructions 2

Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped.

Job Notes

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|---------|------|-------------|--------|-------|-------------|------------------|
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Engineer Closure Notes

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| Customer Print | |
| | |
| Customer Signature | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4201895 | Customer | Computacenter - Astra Zeneca | | Job Address |
|---------------|-------------------------------------|------------------------------|----------------|--|
| SLA Window | 17/07/2025 10:00 - 17/07/2025 18:00 | Contact Name | Lily Warburton | Mill Court Reception Mill Court Reception To Craig Wrench, Silk Road Business Park, Charter |
| Activity | DELIVERY | Contact Phone | - | MACCLESFIELD England SK10 2NA |
| Priority | ND 1700 | | | |
| Ref 1 | WOT000357055 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Deliver device only no collection should be required | {"Procure Catalog ID 1": "NEW_Lenovo_Travel_Laptop", "Procure Quantity 1": "1", "Requested by date": "2025-07-17", "Customer Catalog ID": " NEW_Lenovo_Travel_Laptop", "Cost Center Name": "CC_0000003601_UK10_EUSAP QC - Zoladex Form", "Cost Center Account Number": "CC_0000003601_UK10_EUSAP"} |

| Job Notes |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|--------------------|-----------------------------------|----------|-------|-------------------------|-----------------|
| 193576752 | 000000000004693827 | 7GB-NEW_Len TP X1 CARB G12 i7 LTE | PF5BLR3R | | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4201905 | Customer | Computacenter - Astra Zeneca | | Job Address |
|---------------|-------------------------------------|------------------------------|---------------|--------------------------------------|
| SLA Window | 17/07/2025 10:00 - 17/07/2025 18:00 | Contact Name | Heather Ahmed | Silk Road Business Park, Charter Way |
| Activity | DELIVERY | Contact Phone | 123456 | Silk Road Business Park, Charter Way |
| Priority | ND 1700 | | | Silk Road Business Park, Charter Way |
| Ref 1 | WOT000363048 | | | MACCLESFIELD SK10 2NA |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| Deliver device only no collection should be required***INCLUDES CARRY OVER PART FROM PREVIOUS JOB*** | {"Procure Catalog ID 1": "NEW_Lenovo_Travel_Laptop", "Procure Quantity 1": "1", "Requested by date": "2025-07-15", "Customer Catalog ID": " NEW_Lenovo_Travel_Laptop", "Cost Center Name": "CC_0000005425_UK10_EUSAP Distribution", "Cost Center Account Number": "CC_0000005425_UK10_EUSAP"} |

| Job Notes |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|--------------------|-----------------------------------|----------|-------|-------------------------|-----------------|
| 193482698 | 000000000004693827 | 7GB-NEW_Len TP X1 CARB G12 i7 LTE | PF5BBTXS | | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4201906 | Customer | Computacenter - Astra Zeneca | | | Job Address |
|---------------|-------------------------------------|------------------------------|--|------------------|--|
| SLA Window | 17/07/2025 10:00 - 17/07/2025 18:00 | Contact Name | | Heather Akehurst | Mill Court Reception Mill Court Reception |
| Activity | DELIVERY | Contact Phone | | +447557678796 | To Craig Wrench, Silk Road Business Park, Charter |
| Priority | ND 1700 | | | | MACCLESFIELD |
| Ref 1 | WOT000363049 | | | | England |
| Ref 2 | | | | | SK10 2NA |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| Deliver device only no collection should be required***INCLUDES CARRY OVER PART FROM PREVIOUS JOB*** | {"Procure Catalog ID 1":"NEW_Lenovo_Standard_Laptop","Procure Quantity":1,"Requested by date":"2025-07-15","Customer Catalog ID": "NEW_Lenovo_Standard_Laptop","Cost Center Name": "CC_0000004032_UK10_EUSAP", "UK/US Prod Dev Unit 2": "Cost Center Account Number": "CC_0000004032_UK10_EUSAP"} |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|--------------------------|-----------------------|----------|-------|-------------------------|-----------------|
| 193475709 | 000000000004592626GB-NEW | Len TP T14s G4 AMD R5 | GM0XX8ZP | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-----------|------|-------------|--------|-------|-------------|------------------|
| 193475711 | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4201907 | Customer | Computacenter - Astra Zeneca | | Job Address |
|---------------|-------------------------------------|------------------------------|---------------|--|
| SLA Window | 17/07/2025 10:00 - 17/07/2025 18:00 | Contact Name | Drew Southern | Mill Court Reception Mill Court Reception |
| Activity | DELIVERY | Contact Phone | +447385974694 | To Craig Wrench, Silk Road Business Park, Charter |
| Priority | ND 1700 | | | MACCLESFIELD |
| Ref 1 | WOT000363050 | | | England SK10 2NA |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Deliver device only no collection should be required***INCLUDES CARRY OVER PART FROM PREVIOUS JOB*** | {"Procure Catalog ID 1":"NEW_Lenovo_Travel_Laptop","Procure Quantity 1":1,"Requested by date":"2025-07-15","Customer Catalog ID":" NEW_Lenovo_Travel_Laptop","Cost Center Name":"CC_0000003992_0010_ICON Zoladex SF&A Maint","Cost Center Account Number":"CC_0000003992_0010_ICON"} |

| Job Notes |
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| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|--------------------|-----------------------------------|----------|-------|-------------------------|-----------------|
| 193535336 | 000000000004698827 | 7GB-NEW_Len TP X1 CARB G12 i7 LTE | PF5BM60N | | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4202309 | Customer | Computacenter - Astra Zeneca | | Job Address |
|---------------|-------------------------------------|------------------------------|--------------------|---|
| SLA Window | 17/07/2025 10:00 - 17/07/2025 18:00 | Contact Name | Andrew Mottershead | Mill Court Reception Mill Court Reception |
| Activity | NON TECH EXCHANGE | Contact Phone | +447881359060 | To Craig Wrench, Silk Road Business Park, Charter MACCLESFIELD England SK10 2NA |
| Priority | ND 1700 | | | |
| Ref 1 | WOT000359604 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| Deliver & collect legacy device using packaging from delivery | {"Customer Catalog ID": "","GOLD_ASSET_NAME": "PF54K1WQ - LENOVO ThinkPad X1 Carbon Gen 11","GOLD_ASSET_SERIAL_NUMBER": "PF54K1WQ","GOLD_ASSET_ASSET_TAG": "PF54K1WQ","Cost Center Name": "CC_0000002066_UK10_EUSAP Packing Engineering Team","Cost Center Account Number": "CC_0000002066_UK10_EUSAP"} |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|-----------------|------------------------------------|----------|-------|-------------------------|-----------------|
| 193753300 | 000000000004693 | 8GB-SWAP_Len TP X1 CARB G12 i7 LTE | PF5BBN1P | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-----------|------|--|------------|-------|-------------|------------------|
| 193753302 | | PF4SN0T3 - Lenovo :AZ RIT: Len X1 Car G1 | PF4SN0T3UK | | | |
| | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| | Customer Print |
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| | |
| | Customer Signature |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4202396 | Customer | Computacenter - Astra Zeneca | | Job Address |
|---------------|-------------------------------------|------------------------------|-----------------|---|
| SLA Window | 17/07/2025 10:00 - 17/07/2025 18:00 | Contact Name | Joseph Tuckwell | Mill Court Reception Mill Court Reception To Craig Wrench, Silk Road Business Park, Charter MACCLESFIELD England SK10 2NA |
| Activity | NON TECH EXCHANGE | Contact Phone | Unknown | |
| Priority | ND 1700 | | | |
| Ref 1 | WOT000364063 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| Deliver & collect legacy device using packaging from delivery | {"Customer Catalog ID": " " "Cost Center Name": "CC_0000008714_UK10_EUSAP UK Ops IT Projects" "Cost Center Account Number": "CC_0000008714_UK10_EUSAP"} |

Job Notes

| In Items | | | | | | |
|-----------|--------------------|---------------------------------|----------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 193751468 | 000000000004573A20 | 10GB-SWAP_Len TP T14s G4 AMD R5 | GM0R452J | | | |
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-----------|------|-------------------------------------|-------------|-------|-------------|------------------|
| 193751470 | | GM0R8BZH - Lenovo AZ:GB-NEW__Len TP | GM0R8BZH R5 | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Stephen Fitton 17/07/2025

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|------|------------|-------|------------|--------|-----------------|-------------|----|
| Date | 17/07/2025 | Depot | Warrington | Driver | Fitton, Stephen | Jobs on Run | 12 |
|------|------------|-------|------------|--------|-----------------|-------------|----|

| Job # 4200824 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
|---------------|-------------------------------------|---------------------------|---------|---|
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC HSBC 11 BRIDGE STREET WARRINGTON CHESHIRE WA1 2EY |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check WA1 2EY | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

| Job Notes |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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Run Sheet

John Paul Barron 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Barron, John Paul **Jobs on Run** 7

| Job # 4201887 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|----------------|--|
| SLA Window | 16/07/2025 10:00 - 17/07/2025 17:00 | Contact Name | ELTON ASHWORTH | WATSON RAMSBOTTOM 3339 RAILWAY ROAD . DARWEN BB3 2RL |
| Activity | INSTALL | Contact Phone | 1254672222 | |
| Priority | ND 1700 | | | |
| Ref 1 | 5875962 | | | |
| Ref 2 | | | | |
| No. of Parts | 8 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>*ELAVON* : Despatch/Install EN70156/Tetra Move 5000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN70157/Tetra Move 5000 BT Base x 1</p> | <p>H2-5102155-15197958 (GPRS) Elavon TID: 15197958; Date Time Logged: 20250630171004; Terminal ID: 210211306401; Profile Number: 15197958 Other Info If the Merchant refuses access to the location for the installation/replacement of the terminal or is absent from the location please try to encourage them or their staff to allow the device to be left at the location as it is a fully configured device via GPRS and only requires connection to power. If this can be arranged please record the name of the person who gave consent. In case of any issues with the installation the Merchant should contact the Elavon Helpdesk.</p> |

Job Notes

In Items

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|---------------------------|--------|-------|-------------|------------------|
| 19373242701 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373242901 | EN70156 | Tetra Move 5000-(FR) | | | | |
| 19373243201 | EN70157 | Tetra Move 5000 Base-(FR) | | | | |
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Engineer Closure Notes

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|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

John Paul Barron 17/07/2025

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|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

In Items for Job # 4201887 page 1 of 1



Run Sheet

John Paul Barron 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Barron, John Paul **Jobs on Run** 7

| Job # 4201893 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|----------------|---|
| SLA Window | 16/07/2025 10:00 - 17/07/2025 17:00 | Contact Name | ELTON ASHWORTH | WATSON RAMSBOTTOM 25-29 VICTORIA STREET .BLACKBURN BB1 6DN |
| Activity | INSTALL | Contact Phone | 1254672222 | |
| Priority | ND 1700 | | | |
| Ref 1 | 5875958 | | | |
| Ref 2 | | | | |
| No. of Parts | 8 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>*ELAVON* : Despatch/Install EN70156/Tetra Move 5000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN70157/Tetra Move 5000 BT Base x 1</p> | <p>H2-5102135-15197982 (GPRS) INSTRUCTIONS: ; Elavon TID: 15197982; Date Time Logged: 20250630201003; Terminal ID: 210211306501; Profile Number: 15197982 Other Info If the Merchant refuses access to the location for the installation/replacement of the terminal or is absent from the location please try to encourage them or their staff to allow the device to be left at the location as it is a fully configured device via GPRS and only requires connection to power. If this can be arranged please record the name of the person who gave consent. In case of any issues with the installation the Merchant should contact the Elavon Helpdesk.</p> |

Job Notes

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|--------------------|--------|-------|-------------------------|-----------------|
| | | See Items Overleaf | | | | |

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|---------------------------|--------|-------|-------------|------------------|
| 19373240901 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373241001 | EN70156 | Tetra Move 5000-(FR) | | | | |
| 19373241101 | EN70157 | Tetra Move 5000 Base-(FR) | | | | |
| | | | | | | |
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Engineer Closure Notes

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|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

John Paul Barron 17/07/2025

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|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

In Items for Job # 4201893 page 1 of 1



Run Sheet

John Paul Barron 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Barron, John Paul **Jobs on Run** 7

| Job # 4201894 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|----------------|--|
| SLA Window | 16/07/2025 10:00 - 17/07/2025 17:00 | Contact Name | ELTON ASHWORTH | WATSON RAMSBOTTOM 1820 QUEEN STREET |
| Activity | INSTALL | Contact Phone | 1254672222 | GREAT HARWOOD BB6 7QQ |
| Priority | ND 1700 | | | |
| Ref 1 | 5875972 | | | |
| Ref 2 | | | | |
| No. of Parts | 8 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>*ELAVON* : Despatch/Install EN70156/Tetra Move 5000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN70157/Tetra Move 5000 BT Base x 1</p> | <p>H2-5102188-15197928 (GPRS) Elavon TID: 15197928; Date Time Logged: 20250630171004; Terminal ID: 210211306101; Profile Number: 15197928 Other Info If the Merchant refuses access to the location for the installation/replacement of the terminal or is absent from the location please try to encourage them or their staff to allow the device to be left at the location as it is a fully configured device via GPRS and only requires connection to power. If this can be arranged please record the name of the person who gave consent. In case of any issues with the installation the Merchant should contact the Elavon Helpdesk.</p> |

Job Notes

In Items

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|---------------------------|--------|-------|-------------|------------------|
| 19373243001 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373243301 | EN70156 | Tetra Move 5000-(FR) | | | | |
| 19373243401 | EN70157 | Tetra Move 5000 Base-(FR) | | | | |
| | | | | | | |
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Engineer Closure Notes

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|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

John Paul Barron 17/07/2025

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|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

In Items for Job # 4201894 page 1 of 1



Run Sheet

John Paul Barron 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202119 | Customer | Xerox (UK) Technical***DO NOT INVOICE*** | | Job Address |
|---------------|-------------------------------------|--|---------------------|--|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Store Manager - 831 | Pets At Home Whalley Road Unit 2 CLITHEROE BB7 1HT |
| Activity | REPAIR WITH PARTS | Contact Phone | 08452660148 | |
| Priority | ND FIX | | | |
| Ref 1 | 11770100 | | | |
| Ref 2 | | | | |
| No. of Parts | 3 | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| <p>Intervention #: 1 SLA: 17/07/2025 17:00-----ASSET INFORMATION---ProductName: CX635adwe MFP HV EMEA Device Tag Customer: SerialNumber: 75313500312RF ProductIdentifier: 50M7090 Model: 7531-686 Physical Location:</p> <p>---ACCOUNT INFORMATION---MPS CUSTOMER...x000D_ENGINEER MUST RECORD PAGE COUNT Onsite repair instructions: SLA Next Business Day Fix. Monday Friday 09:00 17:00 FOR LEXMARK INTERNAL USE ONLY DO NOT SHARE WITH CUSTOMERSTORES Username : LexAdmin Password : Ang31flshGerb!1</p> | <p>-----ACTIVITY DESCRIPTION----Issue : Paper Jam 232.13 Recommended PNs: 41X1292 Steps Performed : Make sure the paper is supported and loaded properly. Ensure the paper is free of debris and obstructions. Perform a Power-On Reset (POR): Check if the paper jam error occurs when using other trays. Inspect the duplex paper path for any jammed paper debris or obstructions.-same issue Printer Location : Unit 2 Whalley Road Clitheroe BB7 1HT Source : MTPoc Contact : Full name: Fiona Phone: 0845 266 0148 Email: clitheroe@petsathome.com -----INSTRUCTIONS----- Technical Notes -----DCN. @CSC: Please EMO & GO. @TECH: Please investigate 232.13 (Paper fed from tray 1 was detected later than expected or was never detected at the sensor (input) during a duplex print job.)</p> |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|---------|-------------|--------|-------|-------------------------|-----------------|
| 193743250 | 41X1292 | | | | | |
| 193743255 | 41X4330 | | | | | |
| 193743261 | 40X7301 | | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-----------|---------|-------------|--------|-------|-------------|------------------|
| 193743252 | 41X1292 | | | | | |
| 193743257 | 41X4330 | | | | | |
| 193743264 | 40X7301 | | | | | |
| | | | | | | |

| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| | Customer Print |
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| | |
| | Customer Signature |
| | |



Run Sheet

John Paul Barron 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Barron, John Paul **Jobs on Run** 7

| Job # 4201890 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|----------------|-------------------------------------|
| SLA Window | 16/07/2025 10:00 - 17/07/2025 17:00 | Contact Name | ELTON ASHWORTH | WATSON RAMSBOTTOM 2-4 CASTLEGATE |
| Activity | INSTALL | Contact Phone | 1254672222 | |
| Priority | ND 1700 | | | CLITHEROE BB7 1AZ |
| Ref 1 | 5875963 | | | |
| Ref 2 | | | | |
| No. of Parts | 8 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| <p>*ELAVON* : Despatch/Install EN70156/Tetra Move 5000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN70157/Tetra Move 5000 BT Base x 1</p> | <p>H2-5102211-15197947 (GPRS) Elavon TID: 15197947; Date Time Logged: 20250630171004; Terminal ID: 210211306201; Profile Number: 15197947 Other Info If the Merchant refuses access to the location for the installation/replacement of the terminal or is absent from the location please try to encourage them or their staff to allow the device to be left at the location as it is a fully configured device via GPRS and only requires connection to power. If this can be arranged please record the name of the person who gave consent. In case of any issues with the installation the Merchant should contact the Elavon Helpdesk.</p> |

Job Notes

In Items

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|---------------------------|--------|-------|-------------|------------------|
| 19373241901 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373242001 | EN70156 | Tetra Move 5000-(FR) | | | | |
| 19373242101 | EN70157 | Tetra Move 5000 Base-(FR) | | | | |
| | | | | | | |
| | | | | | | |

Engineer Closure Notes

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|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

John Paul Barron 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

In Items for Job # 4201890 page 1 of 1



Run Sheet

John Paul Barron 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4200454 | Customer | Paypoint Network Limited - UK | | Job Address |
|---------------|-------------------------------------|-------------------------------|-------------|---|
| SLA Window | 14/07/2025 17:31 - 17/07/2025 16:03 | Contact Name | MANAGER | MORRISONS LOCAL MORRISONS LOCAL 15 GLENROY AVENUE COLNE BB8 9ET |
| Activity | TECH EXCHANGE | Contact Phone | 01282859743 | |
| Priority | 4HR | | | |
| Ref 1 | 02430416 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-----------------------------------|------------------------------|
| LP1324CW00927//02430416//SUNMI L2 | Swap reason: Hardware damage |

| Job Notes |
|-----------|
| |
| |

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

John Paul Barron 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4201871 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|------------|--|
| SLA Window | 16/07/2025 09:30 - 17/07/2025 17:00 | Contact Name | AMY SLOAN | THE HOLDEN ARMS HOLDEN ARMS GRANE ROAD HASLINGDEN ROSSENDALE BB4 4PD |
| Activity | INSTALL | Contact Phone | 7542680824 | |
| Priority | ND 1700 | | | |
| Ref 1 | 5882170 | | | |
| Ref 2 | | | | |
| No. of Parts | 7 | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| *ELAVON* : Despatch/Install EN73001/Axiom DX8000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN73002/Axiom DX8000 Charging Base x 1 | H2-5107129-15206743 (WIFI) Elavon TID: 15206743; Date Time Logged: 20250715171004; Terminal ID: 210211621902; Profile Number: 15206743 Other Info |

| Job Notes |
|-----------|
| |

| In Items |
|----------|
| |

See Items Overleaf

| Returned Items | On Site Time | Off Site Time |
|----------------|--------------|----------------------------|
| Request | Part | Description |
| 19373149901 | EN60009 | KPN SIM CARD-(GB) |
| 19373150101 | EN73001 | Axiom DX8000 (WIFI/4G) |
| 19373150301 | EN73002 | Axiom DX8000 Charging Base |
| | | |



Run Sheet

John Paul Barron 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Barron, John Paul | Jobs on Run | 7 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

In Items for Job # 4201871 page 1 of 1



Run Sheet
Gideon Ajulo 17/07/2025

| | | | | | | | |
|-------------|------------|--------------|------------|---------------|---------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|-------------|------------|--------------|------------|---------------|---------------|--------------------|---|

| | | | | |
|---------------|-------------------------------------|-------------------|---------------------|--|
| Job # 4202002 | Customer | POSTURITE LIMITED | | Job Address |
| SLA Window | 16/07/2025 12:08 - 17/07/2025 17:00 | Contact Name | KIMBERLEY WELBOURNE | KIMBERLEY WELBOURNE 7 VULCAN CLOSE WIDNES WA8 9BZ |
| Activity | DESK & CHAIR SP INSTALL | Contact Phone | 07514421038 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1599258 | | | |
| Ref 2 | | | | |
| No. of Parts | 8 | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| <p>*** Customer Instructions: *** Please call 1 hour before arrival.Customer Ref / PO: 4500080252Items on order:</p> | <p>Tech to deliver assemble and demonstrate DESK(S) CHAIR(S) and SMALL GOODS features and functions for the end user. Tech MUST also take PHOTOS of ALL the PRODUCT(S) once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. <a href="https://rico.jotform.com/222823708509055refNumber=DEL1599258&address=7%20Vulcan%20Close WIDNES</p> <p>WA8%209BZ >Once the job is completed please click this link to open and complete the form.</p> |

Job Notes

In Items

Returned Items

Engineer Closure Notes

| | |
|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

In Items for Job # 4202002 page 1 of 1



Run Sheet
Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

Returned Items for Job # 4202002 page 1 of 1



Run Sheet

Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4202395 | Customer | POSTURITE LIMITED | | | Job Address |
|---------------|-------------------------------------|-------------------|-----------------|--|--|
| SLA Window | 16/07/2025 17:16 - 17/07/2025 17:00 | Contact Name | YEWANDE AYODELE | | 3 WREN DRIVE IRLAM MANCHESTER M44 6PE |
| Activity | CHAIR INSTALL | Contact Phone | 07729109090 | | |
| Priority | ND 1700 | | | | |
| Ref 1 | DEL1600194 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| <p>**rfd**Please call 1 hour before arrival.Customer Ref / PO: P005437Items on order:9790026 - FOOTREST - Fellowes Sta</p> <p>https://rico.jotform.com/222823708509055?refNumber=DEL1600194&address=3%20Wren%20Drive%20Irland%20MANCHESTER%20M44%206PE</p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Once the job is completed please click this link to open and complete the form.</p> |

| Job Notes |
|-----------|
| |

| In Items | | | | | | |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19375577001 | 100110228 | P-Sit High Back - 3 Lever Seat | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items | | | | | | |
|----------------|-----------|--------------------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19375577201 | 100110228 | P-Sit High Back - 3 Lever Seat | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4202393 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|--------------|--|
| SLA Window | 16/07/2025 17:15 - 17/07/2025 17:00 | Contact Name | SHAKIL KARIM | HMRC 5TH FLOOR, THREE NEW BAILEY |
| Activity | CHAIR INSTALL | Contact Phone | 03000510507 | NEW BAILEY STREET, SALFORD MANCHESTER M3 5FS |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1600303 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| **RFD**Please call 1 hour before arrival.Customer Ref / PO: 6000270670Items on order: | Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Once the job is completed please click this link to open and complete the form. |

| Job Notes |
|-----------|
| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19375576001 | 100143350 | Positiv Plus High No Neck No A | | | | |
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Run Sheet
Gideon Ajulo 17/07/2025

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|-------------|------------|--------------|------------|---------------|---------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|-------------|------------|--------------|------------|---------------|---------------|--------------------|---|

| | | | | |
|----------------------|-------------------------------------|----------------------|---------------|---|
| Job # 4201809 | Customer | POSTURITE LIMITED | | Job Address |
| SLA Window | 16/07/2025 07:27 - 17/07/2025 17:00 | Contact Name | KIRSTY MARLOW | TRINITY BRIDGE HOUSE 2 DEARMANS PLACE SALFORD M3 5BS |
| Activity | CHAIR INSTALL | Contact Phone | 03000567706 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1601093 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| <p>*** Customer Instructions: *** Please call 1 hour before arrival.Customer Ref / PO: 6000266831 Items on order:</p> <p>https://rico.jotform.com/222823708509055refNumber=DEL1601093&address=</p> | <p>Tech to deliver assemble and demonstrate CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of the chair once built and ALL other peripherals sent out for the user. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Trinity%20Bridge%20House 2%20Dearmans%20Place SALFORD M3%205BS >Once the job is completed please click this link to open and complete the form.</p> |

Job Notes

[View Details](#) | [Edit](#) | [Delete](#)

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19372743801 | 100143857 | Adapt 620 (small seat/medium b | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|-----------|--------------------------------|--------|-------|-------------|------------------|
| 19372744001 | 100143857 | Adapt 620 (small seat/medium b | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Engineer Closure Notes

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|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4202245 | Customer | PayPoint Network Ltd_Collections | | Job Address |
|---------------|-------------------------------------|----------------------------------|--------------|---|
| SLA Window | 16/07/2025 15:30 - 17/07/2025 17:00 | Contact Name | LUKMAN KARIM | 777 MOSTON LN 777 MOSTON LN MANCHESTER M40 5RJ |
| Activity | COLLECTION | Contact Phone | 447925104488 | |
| Priority | ND 1700 | | | |
| Ref 1 | 31265620 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|----------------|----------------------|
| PP1; Pin Pad | 38956699 37769442 |

| Job Notes |
|-----------|
| |

| In Items | | | | | | |
|----------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items | | | | | | |
|----------------|------|-------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Engineer Closure Notes | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--------------------|---------------|
| | | | | | |
| | | | | Customer Print | |
| | | | | | |
| | | | | Customer Signature | |
| | | | | | |



Run Sheet

Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4202410 | Customer | POSTURITE LIMITED | | Job Address |
|---------------|-------------------------------------|-------------------|----------------|--|
| SLA Window | 16/07/2025 17:43 - 17/07/2025 17:00 | Contact Name | ABIMBOLA FAOYE | ABIMBOLA FAOYE 69 MYRTLE ROAD MIDDLETON MANCHESTER M24 2WD |
| Activity | BARIATRIC INSTALL | Contact Phone | 07824511616 | |
| Priority | ND 1700 | | | |
| Ref 1 | DEL1602225 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| *** Customer Instructions: *** Please call 1 hour before arrival.Customer Ref / PO: 6000271878Items on order: | Tech to deliver assemble and demonstrate BARIATRIC CHAIR(S) features and functions for the end user. Tech MUST also take PHOTOS of ALL the PRODUCT(S) once built. Please provide the customer with the product leaflet. All Packaging needs to be removed and returned to the warehouse for recycling. If there are any issues or queries please call Northampton CSC while onsite Tel: 0203 356 7627. Once the job is completed please click this link to open and complete the form. |

| Job Notes |
|-----------|
| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------|-------------------------|--------|-------|-------------------------|-----------------|
| 19375654501 | 100143876 | Adapt 700 Chair - Black | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items |
|----------------|
| |



Run Sheet
Gideon Ajulo 17/07/2025

| | | | | | | | |
|-------------|------------|--------------|------------|---------------|---------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|-------------|------------|--------------|------------|---------------|---------------|--------------------|---|

| Job # 4201266 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|---------------|--|
| SLA Window | 15/07/2025 15:40 - 17/07/2025 17:00 | Contact Name | MD RUHUL AMIN | FUSION CAFE GRILL 207 BOARSHAW ROAD MIDDLETON MANCHESTER M24 2WQ |
| Activity | INSTALL | Contact Phone | 7492935735 | |
| Priority | ND 1700 | | | |
| Ref 1 | 5882112 | | | |
| Ref 2 | | | | |
| No. of Parts | 7 | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| <p>call the customer an hour before arrival on 7492935735. Please note that the site is not opened yet and it is crucial for the installation to be successful as customer needs to arrive on site before the engineer. *ELAVON* : Despatch/Install EN73001/Axiom DX8000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN73002/Axiom DX8000 Charging Base x 1</p> | <p>H2-5106853-15206297 (WIFI) Elavon TID: 15206297; Date Time Logged: 20250715151005; Terminal ID: 210211634201; Profile Number: 15206297 Other Info</p> |

Job Notes

In Items

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|----------------------------|--------|-------|-------------|------------------|
| 19371453101 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19371453201 | EN73001 | Axium DX8000 (WIFI/4G) | | | | |
| 19371453301 | EN73002 | Axium DX8000 Charging Base | | | | |
| | | | | | | |
| | | | | | | |

Engineer Closure Notes

| | |
|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet
Gideon Ajulo 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ajulo, Gideon | Jobs on Run | 7 |
|------|------------|-------|------------|--------|---------------|-------------|---|

In Items for Job # 4201266 page 1 of 1



Run Sheet

Daniel Hanson 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| | | | | |
|----------------------|-------------------------------------|--------------------------------|--------------|---|
| Job # 4202110 | Customer | DHL Supply Chain Limited - RBS | | Job Address |
| SLA Window | 16/07/2025 13:05 - 17/07/2025 17:00 | Contact Name | GLYN JONES | 47 RUSHMORE DRIVE 47 RUSHMORE DRIVE WIDNES WA8 9QB |
| Activity | COLLECTION | Contact Phone | 077795 69796 | |
| Priority | ND 1700 | | | |
| Ref 1 | 43916 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|---|
| To collect 1 x items with 1 x totes | <p>**PLEASE USE 3M OF BUBBLE WRAP PER MONITOR / PRINTER**</p> <p>PLEASE ENSURE THAT PHOTOGRAPHS ARE TAKEN OF THE ITEMS INSIDE THE TOTE WITH THE PAPERWORK & A SECOND PHOTO OF THE TOTE SEALED ARE ADDED TO THE POD REAL TIME ***ALL RETURN LABELS / SEALS USED MUST BE RECORDED*** PLEASE ENSURE YOU CALL THE CSC ON 0203 356 7647 IMMEDIATELY IF THERE ARE ANY ISSUES/SITE CONTACT IS NOT AVAILABLE FOR ANY MISSING ITEMS. ONLY COLLECT AS PER PAPERWORK</p> <p>NO EXTRA ITEMS ARE TO BE COLLECTED UNDER ANY CIRCUMSTANCES ****ALL PAPERWORK MUST BE COMPLETED AND SIGNED BY THE RECIPIENT AND SCANNED INTO THE POD THEN 1 COPY IS HANDED TO THE CUSTOMER AND THE SECOND IS RETURNED INSIDE THE TOTE BOX</p> <p>IF YOU DO NOT HAVE ANY PAPERWORK ESCALATE TO YOUR MANAGER/CSC TEAM TO techifm.teamc@tvsscs.com WITHIN 24HRS OF DOING THE CALL*****</p> |

Job Notes

| In Items | | | | | | |
|----------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|---------|------|-------------|--------|-------|-------------|------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Daniel Hanson 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202348 | Customer | Computacenter - Kingfisher | | Job Address |
|---------------|-------------------------------------|----------------------------|------------------|---|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Jacqueline Twist | KINGFISHER INFORMATION TECHNOLOGY (|
| Activity | TECH EXCHANGE | Contact Phone | +44 7496 701324 | Unit 1 Milverny Way Ravenhead Retail Park |
| Priority | ND 1700 | | | Unit 1 Milverny Way Ravenhead Retail Park |
| Ref 1 | 24427750 | | | WA9 1JF |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|-----------------|
| Till hostname: GBBQ01054SCO86P Till number: 86 Peripheral make/modelPlease copy and paste CI):TH250 RECEIPT PRINTER Description of issue:ll 86 scanner is printing faded receipts lines are missing and the b | No Instructions |

| Job Notes |
|-----------|
| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19374283401 | 4601620 | KING:TH250 POS printer + Cable | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



Run Sheet

Daniel Hanson 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Hanson, Daniel **Jobs on Run** 9

| | | | | |
|---------------|-------------------------------------|----------------------------|------------------|---|
| Job # 4202349 | Customer | Computacenter - Kingfisher | | Job Address |
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Jacqueline Twist | KINGFISHER INFORMATION TECHNOLOGY (Unit 1 Milverny Way Ravenhead Retail Park Unit 1 Milverny Way Ravenhead Retail Park WA9 1JF |
| Activity | TECH EXCHANGE | Contact Phone | +44 7496 701324 | |
| Priority | ND 1700 | | | |
| Ref 1 | 24427697 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|------------------------|
| <p>Till hostname: GBBQ01054SCO85P Till number: 85 Peripheral make/modePlease copy and paste C1):TH250 RECEIPT PRINTER Description of issue:ll 85 scanner is printing faded receipts lines are missing and the b</p> | <p>No Instructions</p> |

Job Notes

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19374284201 | 4601620 | KING.TH250 POS printer + Cable | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------|------------------|
| 19374284401 | 4601620 | KING:TH250 POS printer + Cable | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Daniel Hanson 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4200822 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
|---------------|-------------------------------------|---------------------------|---------|--|
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC 33 ORMSKIRK STREET MERSEYSIDE WA10 2SZ |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check WA10 2SZ | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

| Job Notes |
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| In Items |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Engineer Closure Notes | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--------------------|---------------|
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| | | | | Customer Print | |
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| | | | | Customer Signature | |
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Run Sheet

Daniel Hanson 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202237 | Customer | Vista Retail Support Limited | | Job Address |
|---------------|-------------------------------------|------------------------------|---|---|
| SLA Window | 16/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | . | MCDONALDS - NCR CABLES RETAIL PARK WARRINGTON ROAD PRESCOT LANCASHIRE PRESCOT L34 5QX |
| Activity | NON TECH EXCHANGE | Contact Phone | . | |
| Priority | ND 1700 | | | |
| Ref 1 | 3341730 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Drive Thru Access Hours: from 05AM to 12PM backdoor swap | ***BACK DOOR SWAP ONLY*** MCD-PTR-LAB3-KIT Till No: Please record serial and Asset in and out without fail on every single call including unused parts(RE DOA). Asset tags can be found in small package attached to the box. Call your depot if there is no asset tag. Please complete the call closure field with what action was taken on site. Call closure must take place real time before you leave site. If this is not possible on your PDA call the details into your depot or call the CSC. |

| Job Notes |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|------------------|------------------|--------|-------|-------------------------|-----------------|
| 19375152801 | MCD-PTR-LAB3-KIT | MCD-PTR-LAB3-KIT | | | | |
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Run Sheet

Daniel Hanson 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4201832 | Customer | Fujitsu Services Limited - Star Trains - ME | | Job Address |
|---------------|-------------------------------------|---|----------------------------|---|
| SLA Window | 16/07/2025 08:00 - 17/07/2025 20:00 | Contact Name | PRESKOT NLC2337 NT STATION | Northern Rail - STAR Prescot Railway Station, Bridge Road, Prescot, Mersey |
| Activity | TECH EXCHANGE | Contact Phone | 0151 493 2687 | Merseyside Prescot L34 5SN |
| Priority | ND 1900 | | | |
| Ref 1 | C5315309 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| ND 17/07/2025 20:00 SLA: ND 17/07/2025 20:00 PART2= PART3= PART4= ALT1= ALT2= ALT3= ALT4= TEXT= _NRNEWND4020MKII x 1 | <p>Problem: [ME] Newbury ND4020 Mark II Required Root Cause: UNKNOWN Action: Make every attempt to repair the printer first before swap. Please call site before dispatching Eng. Clerk will need to come OFF shift BEFORE the new ticket printer is attached. If they do not do this then the replacement printer will not work. Eng MUST Test: IN USE URL: Call history: ##### Call 5315309 Problem Web Service qws_uk Wed 16 Jul 2025 08:14:37 A+C+P agent.loginname=qws_uk equipment.assettag=STRGB000000N2337TA23 contract.pkey=23200 call.poms=1 call.zip=L34 5SN call.address=Prescot Railway Station Bridge Road Prescot Mersey call.customerid=INC17894876 call.problem=NLC2337 PRESCOT NLC 2337 Site PRESCOT Window 30 Serial Number 38824 Fault Co call.modifiedby=QWebServices call.busimpact=Urgent (TD) category.name=GBR/STR/workpackage/NORTHTKMII call.priority=2-Medium call.datereported=7/16/2025 9:13:55 AM ##### Call 5315309 Problem Web Service qws_uk Wed 16 Jul 2025 08:14:37 ...</p> |

| Job Notes |
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| In Items |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|--------------|-------------------------------|--------|-------|-------------------------|-----------------|
| 19372913201 | _NRNEWND4020 | MTR:MAGNETIC TICKET DT 203DPI | 32618 | | | |
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| Engineer Closure Notes | | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--|--------------------|---------------|
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| | | | | | Customer Print | |
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| | | | | | Customer Signature | |
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Run Sheet

Daniel Hanson 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202323 | Customer | Fujitsu GBL - H&M * DO NOT INVOICE* | | Job Address |
|---------------|-------------------------------------|-------------------------------------|-------------|--|
| SLA Window | 16/07/2025 16:27 - 17/07/2025 17:00 | Contact Name | GB0934 HM | H&M SHIFTSTORE H&M H&M SHIFTSTORE H&M 67-69 LORD STREET LIVERPOOL L2 6PG |
| Activity | TECH EXCHANGE | Contact Phone | 01513318030 | |
| Priority | ND 1900 | | | |
| Ref 1 | C002568949 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| *CLICK HERE* | Call Problem: Device: Till#2 Replace: HDD Miro/part name: 38042143 *** CALL H&M SD WHILE ONSITE FOR ASSISTANCE / TO CONFIRM ALL OK - 0207 660 2572 *** If you are unable to get through to H&M or the TVS desk please ensure your closure contains the required details. |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|----------|-------------------------------|--------|-------|-------------------------|-----------------|
| 19375393101 | 38042143 | KIT:320GB MQ1ABF032:TPXII:H&M | | | | |
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Daniel Hanson 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

| Job # 4202130 | Customer | Paypoint Network Limited - UK | | Job Address |
|---------------|-------------------------------------|-------------------------------|-------------------|---|
| SLA Window | 16/07/2025 13:24 - 17/07/2025 13:00 | Contact Name | ANISHA RATHIMOHAN | THIRU FOOD THIRU FOOD 40 DERBY ROAD BIRKENHEAD CH42 7HB |
| Activity | TECH EXCHANGE | Contact Phone | 01512710391 | |
| Priority | 4HR | | | |
| Ref 1 | 02434611 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|------------------------|--|
| 34039523//31102817//T3 | see case: 02421306 Issue: power issue - total power loss - PSU replacement has not resolved the issue. PP1 tid nos: 34039523 |

| Job Notes |
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In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Daniel Hanson 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Hanson, Daniel **Jobs on Run** 9

| Job # 4201872 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|-------------------|-------------------------------|
| SLA Window | 16/07/2025 09:30 - 17/07/2025 17:00 | Contact Name | FREDERICK RUBINDA | FREDS MEATS 185 SLADE LANE |
| Activity | INSTALL | Contact Phone | 7951422509 | |
| Priority | ND 1700 | | | MANCHESTER M19 2AE |
| Ref 1 | 5882171 | | | |
| Ref 2 | | | | |
| No. of Parts | 7 | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| *ELAVON* : Despatch/Install EN73001/Axium DX8000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN73002/Axium DX8000 Charging Base x 1 | H2-5107133-15206766 (WIFI) Elavon TID: 15206766; Date Time Logged: 20250715171004; Terminal ID: 210211652001; Profile Number: 15206766 Other Info |

Job Notes

In Items

See Items Overleaf

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|-----------------------------|--------|-------|-------------|------------------|
| 19373150401 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373150501 | EN73001 | Axiump DX8000 (WIFI/4G) | | | | |
| 19373150601 | EN73002 | Axiump DX8000 Charging Base | | | | |
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Engineer Closure Notes

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| | Customer Print | |
| | | |
| | Customer Signature | |
| | | |



Run Sheet

Daniel Hanson 17/07/2025

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|------|------------|-------|------------|--------|----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hanson, Daniel | Jobs on Run | 9 |
|------|------------|-------|------------|--------|----------------|-------------|---|

In Items for Job # 4201872 page 1 of 1



Run Sheet

Asif Alam 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202113 | Customer | DHL Supply Chain Limited - RBS | | Job Address |
|---------------|-------------------------------------|--------------------------------|--------------|---|
| SLA Window | 16/07/2025 13:08 - 17/07/2025 12:00 | Contact Name | SCOTT TAYLOR | 44 NEW BARTON STREET 44 NEW BARTON STREET Salford M6 7WW |
| Activity | COLLECTION | Contact Phone | 077177 22889 | |
| Priority | ND 1200 | | | |
| Ref 1 | 43924 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|--|
| To collect 4 x items with 2 x totes | <p>**PLEASE COLLECT PRE 12**</p> <p>**PLEASE USE 3M OF BUBBLE WRAP PER MONITOR / PRINTER**</p> <p>PLEASE ENSURE THAT PHOTOGRAPHS ARE TAKEN OF THE ITEMS INSIDE THE TOTE WITH THE PAPERWORK & A SECOND PHOTO OF THE TOTE SEALED ARE ADDED TO THE POD REAL TIME ***ALL RETURN LABELS / SEALS USED MUST BE RECORDED*** PLEASE ENSURE YOU CALL THE CSC ON 0203 356 7647 IMMEDIATELY IF THERE ARE ANY ISSUES/SITE CONTACT IS NOT AVAILABLE FOR ANY MISSING ITEMS. ONLY COLLECT AS PER PAPERWORK</p> <p>NO EXTRA ITEMS ARE TO BE COLLECTED UNDER ANY CIRCUMSTANCES ****ALL PAPERWORK MUST BE COMPLETED AND SIGNED BY THE RECIPIENT AND SCANNED INTO THE POD THEN 1 COPY IS HANDED TO THE CUSTOMER AND THE SECOND IS RETURNED INSIDE THE TOTE BOX</p> <p>IF YOU DO NOT HAVE ANY PAPERWORK ESCALATE TO YOUR MANAGER/CSC TEAM TO techifm.teamc@tvsscs.com WITHIN 24HRS OF DOING THE CALL*****</p> |

| Job Notes |
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| In Items |
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| Customer Print | | |
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| Customer Signature | | |
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Run Sheet

Asif Alam 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202274 | Customer | DHL Supply Chain Limited - RBS | | Job Address |
|---------------|-------------------------------------|--------------------------------|--------------|--|
| SLA Window | 16/07/2025 15:48 - 17/07/2025 12:00 | Contact Name | JENNA ROWLEY | 17 STANLEY ROAD 17 STANLEY ROAD WORSLEY MANCHESTER M28 3DT |
| Activity | COLLECTION | Contact Phone | 075404 07086 | |
| Priority | ND 1200 | | | |
| Ref 1 | 43937 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|---|
| To collect 1 x items with 1 x totes | <p>**PES DRIVER** **PRE 12:00**</p> <p>PLEASE ENSURE THAT PHOTOGRAPHS ARE TAKEN OF THE ITEMS INSIDE THE TOTE WITH THE PAPERWORK & A SECOND PHOTO OF THE TOTE SEALED ARE ADDED TO THE POD REAL TIME ***ALL RETURN LABELS / SEALS USED MUST BE RECORDED*** PLEASE ENSURE YOU CALL THE CSC ON 0203 356 7647 IMMEDIATELY IF THERE ARE ANY ISSUES/SITE CONTACT IS NOT AVAILABLE FOR ANY MISSING ITEMS. ONLY COLLECT AS PER PAPERWORK NO EXTRA ITEMS ARE TO BE COLLECTED UNDER ANY CIRCUMSTANCES ****ALL PAPERWORK MUST BE COMPLETED AND SIGNED BY THE RECIPIENT AND SCANNED INTO THE POD THEN 1 COPY IS HANDED TO THE CUSTOMER AND THE SECOND IS RETURNED INSIDE THE TOTE BOX IF YOU DO NOT HAVE ANY PAPERWORK ESCALATE TO YOUR MANAGER/CSC TEAM TO techifm.teamc@tvsscs.com WITHIN 24HRS OF DOING THE CALL*****</p> |

| Job Notes |
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In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Asif Alam 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202173 | Customer | Vista Retail Support Limited | | Job Address |
|---------------|-------------------------------------|------------------------------|---|--|
| SLA Window | 16/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | . | MCDONALDS - NCR ELLESMORE CENTRE MANCHESTER ROAD |
| Activity | NON TECH EXCHANGE | Contact Phone | . | WALKDEN LANCASHIRE WALKDEN M28 3ZH |
| Priority | ND 1700 | | | |
| Ref 1 | 3341634 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| <p>3341634</p> <p>DT - HME HS6200 - Lane 1 Headset physically damaged</p> <p>Store number/ID: 0643 - Walkden</p> <p>Mention direction of road if motorway service store?: N/A</p> <p>Make: HME</p> <p>Model/Product Type: HS6200</p> <p>Serial Number: 52U07865</p> <p>Full Fault Description: Headset physically damaged</p> <p>Is issue Trade Critical?: No</p> <p>Part: HME headset</p> <p>Troubleshooting carried out by NCRV: None</p> <p>the headset is physically damaged</p> <p>Three out of four headsets are physically broken - the battery keeps falling off and they can't communicate with the customers properly.</p> <p>(If above is true) Name of Store Agent: Daniel manager</p> <p>Was any Swap testing done?: No</p> <p>the headset is physically damaged</p> <p>Location of Faulty part: Drive Thru</p> <p>Height of ceiling (if applicable): N/A</p> <p>If yes</p> <p>Is this Fixture above Fryers/Busy Kitchen Area/Customer Seating: N/A</p> <p>Can call be completed during opening hour or is out of hours visit required?: 24/7</p> <p>Specific Action required of Vista: Swap out of the faulty headset</p> <p>Swap Out (Specify the device and if it is a backdoor swap): N/A</p> <p>Is the PED free from cradle handle or harness N/A...</p> | <p>***BACK DOOR SWAP ONLY*** MCD-KIT-HSET-HS6200 Till No: Please record serial and Asset in and out without fail on every single call including unused parts(RE DOA). Asset tags can be found in small package attached to the box. Call your depot if there is no asset tag. Please complete the call closure field with what action was taken on site. Call closure must take place real time before you leave site. If this is not possible on your PDA call the details into your depot or call the CSC.</p> |

| Job Notes |
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| In Items | | | | | | |
|-------------|---------------------|-----------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19374806201 | MCD-KIT-HSET-HS6200 | KIT-HSET-HS6200 | | | | |
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| Returned Items | | | | | | |
|----------------|------|-------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19374806401 | | | | | | |
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| Engineer Closure Notes | | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--|--------------------|---------------|
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| | | | | | Customer Print | |
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| | | | | | Customer Signature | |
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Run Sheet
Asif Alam 17/07/2025

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|-------------|------------|--------------|------------|---------------|------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|-------------|------------|--------------|------------|---------------|------------|--------------------|---|

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|----------------------|-------------------------------------|---|---------------|---|--|
| Job # 4201912 | Customer | Fujitsu Services Ltd -Telefonica - P2PE | | Job Address | |
| SLA Window | 16/07/2025 10:13 - 17/07/2025 18:00 | Contact Name | James | <p>Leigh UNIT 2 Wigan LEIGH WN7 4PG</p> | |
| Activity | TECH EXCHANGE | Contact Phone | +441942807007 | | |
| Priority | ND 1900 | | | | |
| Ref 1 | C5315321 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| <p>ND 17/07/2025 18:00 SLA: ND 17/07/2025 18:00 PART2= PART3= PART4= ALT1= ALT2= ALT3= ALT4= TEXT= _O2INGLANCE3000 x 1</p> | <p>Problem: [P2PE] Faulty Ingenico Lane 3000 PED Root Cause: Unknown Action: Confirm fault and if necessary replace and configure new PED following normal P2PE procedures configuring for VCom asdocumented. Engineer MUST confirm new PED is powered and contact the Fujitsu Managed Service Desk on 0203 949 3514 andrequest they arrange activation of the new serial. Test: Engineer to check new PED has power. User to test when activated. URL: Call history:: ##### Call 5315321 Problem Web Service qws_uk Wed 16 Jul 2025 10:12:49 A+C+P agent.loginname=qws_uk equipment.assettag=TELGB000000T0584TZ3 contract.pkey=23245 call.poms=1 call.customerid=INC000007216267 call.problem=HW - 0584 - 04 - PED replacement call.modifiedby=QWebServices call.busimpact=Urgent (TD) category.name=GBR/TEL/workpackage/PED_LANE_3000 call.priority=2-Medium call.datereported=7/16/2025 10:12:46 AM ##### Call 5315321 Problem Web Service qws_uk Wed 16 Jul 2025 10:12:49 A+C+P SITE OPENING TIMES [Leigh] Mon-Sat: 09:00-17:30 Sun: 10:00-16:00...</p> |

Job Notes

| In Items | | | | | | |
|-------------|---------------|-------------------------------|----------------|------------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19373315601 | _O2INGLANE300 | P2P:CPD:LANE 3000:VMO2 RETAIL | 22191733301110 | 1025706793 | | |
| | | | | | | |
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|----------------|-------------------------------|----------------|------------|-------------|------------------|
| 19373315801 | _O2INGLANCE300 | P2P:CPD:LANE 3000:VMO2 RETAIL | 22191733301110 | 1025706793 | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Asif Alam 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202106 | Customer | DHL Supply Chain Limited - RBS | | | Job Address |
|---------------|-------------------------------------|--------------------------------|-------------------|--|---|
| SLA Window | 16/07/2025 13:03 - 17/07/2025 17:00 | Contact Name | BABAGANA MOHAMMED | | 50 HOLLINS DRIVE 50 HOLLINS DRIVE BOLTON BL2 1DH |
| Activity | COLLECTION | Contact Phone | 07448 727737 | | |
| Priority | ND 1700 | | | | |
| Ref 1 | 43906 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 0 | | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|---|
| To collect 3 x items with 2 x totes | <p>**PES DRIVER** **PLEASE USE 3M OF BUBBLE WRAP PER MONITOR / PRINTER** PLEASE ENSURE THAT PHOTOGRAPHS ARE TAKEN OF THE ITEMS INSIDE THE TOTE WITH THE PAPERWORK & A SECOND PHOTO OF THE TOTE SEALED ARE ADDED TO THE POD REAL TIME **ALL RETURN LABELS / SEALS USED MUST BE RECORDED** PLEASE ENSURE YOU CALL THE CSC ON 0203 356 7647 IMMEDIATELY IF THERE ARE ANY ISSUES/SITE CONTACT IS NOT AVAILABLE FOR ANY MISSING ITEMS. ONLY COLLECT AS PER PAPERWORK NO EXTRA ITEMS ARE TO BE COLLECTED UNDER ANY CIRCUMSTANCES ****ALL PAPERWORK MUST BE COMPLETED AND SIGNED BY THE RECIPIENT AND SCANNED INTO THE POD THEN 1 COPY IS HANDED TO THE CUSTOMER AND THE SECOND IS RETURNED INSIDE THE TOTE BOX IF YOU DO NOT HAVE ANY PAPERWORK ESCALATE TO YOUR MANAGER/CSC TEAM TO techifm.teamc@tvsscs.com WITHIN 24HRS OF DOING THE CALL*****</p> |

| Job Notes |
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| In Items |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Engineer Closure Notes | | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--|--------------------|---------------|
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| | | | | | Customer Print | |
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| | | | | | Customer Signature | |
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Run Sheet

Asif Alam 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202221 | Customer | Fujitsu GBL - H&M * DO NOT INVOICE* | | Job Address |
|---------------|-------------------------------------|-------------------------------------|--------------|--|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | GB0664 HANDM | H&M Shiftstore H&M GB0664: H&M Bolton MSUB MARKET HALL, MARKET PLACE Bolton BL1 2AR |
| Activity | MANPOWER | Contact Phone | 01204501010 | |
| Priority | ND 1900 | | | |
| Ref 1 | C002568941 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| *CLICK HERE* | <p>Call Problem: Device: Till#02 Action: Please configure BIOS date and time activate AMT and set 1st boot options to Network IBA BIOS.pdf</p> <p>*** CALL H&M SD WHILE ONSITE FOR ASSISTANCE / TO CONFIRM ALL OK - 0207 660 2572 *** If you are unable to get through to H&M or the TVS desk please ensure your closure contains the required details.</p> |

| Job Notes |
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| In Items |
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| Returned Items |
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Run Sheet
Asif Alam 17/07/2025

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|-------------|------------|--------------|------------|---------------|------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|-------------|------------|--------------|------------|---------------|------------|--------------------|---|

| Job # 4201864 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|--------------|--|
| SLA Window | 16/07/2025 09:20 - 17/07/2025 17:00 | Contact Name | LISA SCHOLES | GARSDALE WOODHILL ROAD . BURY BL8 1BT |
| Activity | INSTALL | Contact Phone | 7725137556 | |
| Priority | ND 1700 | | | |
| Ref 1 | 5882194 | | | |
| Ref 2 | | | | |
| No. of Parts | 7 | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| *ELAVON* : Despatch/Install EN73001/Axiom DX8000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN73002/Axiom DX8000 Charging Base x 1 | H2-5105518-15203720 Customer requires ENGINEER INSTALLATION (WIFI) Elavon TID: 15203720; Date Time Logged: 20250715201003; Terminal ID: 210211544801; Profile Number: 15203720 Other Info |

Job Notes

| In Items | | | | | | |
|----------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| | | | | | | |

See Items Overleaf

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|----------------------------|--------|-------|-------------|------------------|
| 19373112901 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373113101 | EN73001 | Axium DX8000 (WIFI/4G) | | | | |
| 19373113301 | EN73002 | Axium DX8000 Charging Base | | | | |
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Engineer Closure Notes

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|---------------------------|--|
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| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet
Asif Alam 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

In Items for Job # 4201864 page 1 of 1



Run Sheet
Asif Alam 17/07/2025

| | | | | | | | |
|-------------|------------|--------------|------------|---------------|------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|-------------|------------|--------------|------------|---------------|------------|--------------------|---|

| Job # 4201865 | Customer | CXM | | Job Address |
|---------------|-------------------------------------|---------------|--------------|--|
| SLA Window | 16/07/2025 09:20 - 17/07/2025 17:00 | Contact Name | LISA SCHOLES | GARSDALE WOODHILL ROAD . BURY BL8 1BT |
| Activity | INSTALL | Contact Phone | 7725137556 | |
| Priority | ND 1700 | | | |
| Ref 1 | 5882195 | | | |
| Ref 2 | | | | |
| No. of Parts | 7 | | | |

| Instructions 1 | Instructions 2 |
|---|---|
| *ELAVON* : Despatch/Install EN73001/Axiom DX8000 x 1: Despatch/Install EN60009/KPN SIM CARD x 1: Despatch/Install EN73002/Axiom DX8000 Charging Base x 1 | H2-5105552-15203725 Customer requires ENGINEER INSTALLATION (WIFI) Elavon TID: 15203725; Date Time Logged: 20250715201003; Terminal ID: 210211544802; Profile Number: 15203725 Other Info |

Job Notes

| In Items | | | | | | |
|----------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| | | | | | | |

See Items Overleaf

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|----------------------------|--------|-------|-------------|------------------|
| 19373113001 | EN60009 | KPN SIM CARD-(GB) | | | | |
| 19373113201 | EN73001 | Axium DX8000 (WIFI/4G) | | | | |
| 19373113401 | EN73002 | Axium DX8000 Charging Base | | | | |
| | | | | | | |
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Engineer Closure Notes

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|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet
Asif Alam 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Alam, Asif | Jobs on Run | 8 |
|------|------------|-------|------------|--------|------------|-------------|---|

In Items for Job # 4201865 page 1 of 1



Run Sheet

David Ranson 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ranson, David | Jobs on Run | 4 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4202030 | Customer | Paypoint Network Limited - UK | | Job Address |
|---------------|-------------------------------------|-------------------------------|-------------|--|
| SLA Window | 16/07/2025 12:29 - 17/07/2025 11:21 | Contact Name | MANAGER | SIOP ELLIS SIOP ELLIS CHURCH STREET LLANGEFNI LL77 7DU |
| Activity | TECH EXCHANGE | Contact Phone | 01248751117 | |
| Priority | 4HR | | | |
| Ref 1 | 02434408 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-----------------------|---------------------------|
| 38951168//02434408/T3 | Swap reason: Touch Screen |

| Job Notes |
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In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

David Ranson 17/07/2025

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|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ranson, David | Jobs on Run | 4 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4202241 | Customer | PayPoint Network Ltd_Collections | | Job Address |
|---------------|-------------------------------------|----------------------------------|---------------|---|
| SLA Window | 16/07/2025 15:30 - 17/07/2025 17:00 | Contact Name | PHILLIP OGDEN | RHOU.....R GWYNT FFORDD SEIRIOL MORLFR GWYNEDD LL72 8LP |
| Activity | COLLECTION | Contact Phone | 07377702615 | |
| Priority | ND 1700 | | | |
| Ref 1 | 31105806 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|----------------|----------------|
| PP1 PP1 | 33399398 |

| Job Notes |
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| In Items | | | | | | |
|----------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
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| Returned Items | | | | | | |
|----------------|------|-------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| | | | | | | |
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| Engineer Closure Notes | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--------------------|---------------|
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| | | | | Customer Print | |
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| | | | | Customer Signature | |
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Run Sheet

David Ranson 17/07/2025

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|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ranson, David | Jobs on Run | 4 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4201933 | Customer | Computacenter Limited - HSBC | | Job Address |
|---------------|-------------------------------------|------------------------------|-------------------|--|
| SLA Window | 16/07/2025 10:43 - 17/07/2025 17:00 | Contact Name | STEVEN MARK EVANS | COMPUTACENTER HSBC YNYS PANTGLAS GARNDOLBENMAEN GWYNEDD NORTH WALES PANTGLAS GARNDOLBENMAEN LL51 9DX |
| Activity | COLLECTION | Contact Phone | 07482331137 | |
| Priority | ND 1600 | | | |
| Ref 1 | RITM35391629 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|--------------------------------|
| <p>Home collection Observe Social Distancing You must collect the device type listed using the empty box sent out by HSBC. All items must fit inside box provided to be accepted. It is 1 main part per box ONLY. Peripherals can be added to the box for collection this can be either a pass phone or RSA token ONLY. For unsuccessful jobs additional parts & escalations contact HSBC on 0114 252 8180 or 0114 252 8254. No serials required If a Black Box is sent out by HSBC all items must fit inside the Black Box (no inserts are to be removed) and returned back to CC HSBC</p> | <p>Return Devices - Laptop</p> |

| Job Notes |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|------|-------------|--------|-------|-------------------------|-----------------|
| 19373558201 | | | | | | |
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| Returned Items |
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Run Sheet

David Ranson 17/07/2025

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|------|------------|-------|------------|--------|---------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Ranson, David | Jobs on Run | 4 |
|------|------------|-------|------------|--------|---------------|-------------|---|

| Job # 4200820 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
|---------------|-------------------------------------|---------------------------|---------|--|
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | HSBC 48 HIGH STREET RUNCORN WA7 1AN |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check WA7 1AN | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

| Job Notes |
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| In Items |
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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Run Sheet

David Hargreaves 17/07/2025

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|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202422 | Customer | COMPUTACENTER - NFUM Swaps | | Job Address |
|---------------|-------------------------------------|----------------------------|------------------|--|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Rasheed Mohammed | NFU MUTUAL INSURANCE SOCIETY LTD (0 9 ST.JAMES COURT 9 ST.JAMES COURT WA15 8FG |
| Activity | NON TECH EXCHANGE | Contact Phone | 01789 655129 | |
| Priority | ND 1700 | | | |
| Ref 1 | 24425424 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|-----------------|
| Telephone: 07766825170 Availability: 8am to 5pm Mon - Friday ModelHP ZBook Firefly 15 G7 Asset Number: lcn10125a Build: Corporate - wh ADDEV and ADTEST Hyper-V VM's Address: 9 ST.JAMES COURT ALTRINCHA | No Instructions |

| Job Notes |
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| In Items | | | | | | |
|-------------|---------|------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19375513701 | 4263967 | HP Zbook Firefly | | | | |
| | | | | | | |
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| Returned Items | | | | | | |
|----------------|---------|------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19375513901 | 4263967 | HP Zbook Firefly | | | | |
| | | | | | | |
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Run Sheet

David Hargreaves 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202433 | Customer | Computacenter Limited | | Job Address |
|---------------|-------------------------------------|-----------------------|---------------|---|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | ATEEQUE IQBAL | LLOYDS BANKING GROUP PLC (0081 31 BRANDON AVENUE 31 BRANDON AVENUE SK8 3SG |
| Activity | NON TECH EXCHANGE | Contact Phone | 07763266778 | |
| Priority | ND 1700 | | | |
| Ref 1 | 24428387 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|--|----------------|
| RSG-VA Contact Name - Ateeque Iqbal Contact Number - 07763266778 Location - NO 31 Brandon Avenue Heald Green Cheadle SK8 3SG - Heritage -vice - WINDOWS Make - Head Office - Laptop Device - WINDOWS PPD - Yes | |

| Job Notes |
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| In Items |
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| Customer Signature | | |
| | | |



Run Sheet

David Hargreaves 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4200823 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
|---------------|-------------------------------------|---------------------------|---------|---|
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC HSBC 5 GREAT UNDERBANK STOCKPORT CHESHIRE SK1 1LH |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check SK1 1LH | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

| Job Notes |
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| |

| In Items |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Engineer Closure Notes | | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--|--------------------|---------------|
| | | | | | | |
| | | | | | Customer Print | |
| | | | | | | |
| | | | | | Customer Signature | |
| | | | | | | |



Run Sheet

David Hargreaves 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202340 | Customer | Computacenter - KPMG | | Job Address |
|---------------|-------------------------------------|----------------------|-------------|--|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Adil Hayat | KPMG LLP. (0081097989) 1 St Peters Square 1 St Peters Square M2 3AE |
| Activity | NON TECH EXCHANGE | Contact Phone | 07380670019 | |
| Priority | ND 1700 | | | |
| Ref 1 | 24428329 | | | |
| Ref 2 | PO Monthly | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|-----------------|
| SWAP SL4 SERIAL- K116721 CONTACT- 07380670019 | No Instructions |

| Job Notes |
|-----------|
| |

| In Items | | | | | | |
|-------------|---------|--------------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19374552901 | 4619629 | KPMG:MS SL4-13 i7/16/256- STAN | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items | | | | | | |
|----------------|---------|--------------------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19374553101 | 4619629 | KPMG:MS SL4-13 i7/16/256- STAN | | | | |
| | | | | | | |
| | | | | | | |
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| Engineer Closure Notes | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--------------------|---------------|
| | | | | | |
| | | | | Customer Print | |
| | | | | | |
| | | | | Customer Signature | |
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Run Sheet

David Hargreaves 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4201991 | Customer | Computacenter PwC NON TECH EXCHANGE | | Job Address |
|---------------|-------------------------------------|-------------------------------------|--------------------------------|--|
| SLA Window | 16/07/2025 11:58 - 17/07/2025 17:30 | Contact Name | SHAMILRAG KANDAMBATH PADINHARE | P W C P W C 1 HARDMAN SQUARE MANCHESTER M3 3EB |
| Activity | TECH EXCHANGE | Contact Phone | +44 7843 371948 | |
| Priority | ND 1700 | | | |
| Ref 1 | PAR0368098 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|-------------------|---|
| PWC - Laptop Swap | <p>Deliver Device - :SWP:PW:DLM GB HP EliteBook X G1i - :SWP:PW:DLM GB HP EliteBook X G1i - 000000000004828238</p> <p>Collect Device - UK043181 - HP 840 G8 i7 / 5CG2211Y77</p> |

| Job Notes |
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| In Items | | | | | | |
|-------------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19373998101 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items | | | | | |
|----------------|------|-------------|--------|-------|-------------|
| Request | Part | Description | Serial | Asset | Part Status |
| 19373998301 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Engineer Closure Notes | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--------------------|---------------|
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| | | | | Customer Print | |
| | | | | | |
| | | | | Customer Signature | |
| | | | | | |



Run Sheet

David Hargreaves 17/07/2025

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|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202008 | Customer | Computacenter PwC NON TECH EXCHANGE | | Job Address |
|---------------|-------------------------------------|-------------------------------------|--------------------------------|--|
| SLA Window | 16/07/2025 12:12 - 17/07/2025 17:30 | Contact Name | SHAMILRAG KANDAMBATH PADINHARE | P W C P W C 1 HARDMAN SQUARE MANCHESTER M3 3EB |
| Activity | TECH EXCHANGE | Contact Phone | +44 7843 371948 | |
| Priority | ND 1700 | | | |
| Ref 1 | PAR0368052 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|-------------------|---|
| PWC - Laptop Swap | <p>Deliver Device :SWP:PW:DLM GB HP EliteBook X G1i - ;SWP:PW:DLM GB HP EliteBook X G1i - 000000000004828238</p> <p>Collect Device -UK037774 - Lenovo X1 Yoga G6 / PF3V2H3Y</p> |

| Job Notes |
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| In Items | | | | | | |
|-------------|------|-------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19374088001 | | | | | | |
| | | | | | | |
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| | | | | | | |

| Returned Items | | | | | | |
|----------------|------|-------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19374088201 | | | | | | |
| | | | | | | |
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Run Sheet

David Hargreaves 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202294 | Customer | Computacenter PwC NON TECH EXCHANGE | | Job Address |
|---------------|-------------------------------------|-------------------------------------|-------------------|--|
| SLA Window | 16/07/2025 16:04 - 17/07/2025 17:30 | Contact Name | PRATEEK ADIGOPULA | P W C P W C 1 HARDMAN SQUARE MANCHESTER M3 3EB |
| Activity | TECH EXCHANGE | Contact Phone | +44 7843 371081 | |
| Priority | ND 1700 | | | |
| Ref 1 | PAR0368492 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|-------------------|---|
| PWC - Laptop Swap | <p>Deliver Device - :SWP:PW:DLM GB HP EliteBook X G1i - :SWP:PW:DLM GB HP EliteBook X G1i - 000000000004828238</p> <p>Collect Device - UK033162 - HP 840 G8 i7 / 5CG21253R9</p> |

| Job Notes |
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| In Items |
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| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|------|-------------|--------|-------|-------------------------|-----------------|
| 19375315301 | | | | | | |
| | | | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|------|-------------|--------|-------|-------------|------------------|
| 19375315501 | | | | | | |
| | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

David Hargreaves 17/07/2025

Date 17/07/2025 **Depot** Warrington **Driver** Hargreaves, David **Jobs on Run** 9

| | | | | |
|---------------|-------------------------------------|----------------------------|----------------|--|
| Job # 4202341 | Customer | Computacenter - Kingfisher | | Job Address |
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Deirdre Curran | KINGFISHER INFORMATION TECHNOLOGY (Westhulme Way oldham Westhulme Way oldham OL1 2PH |
| Activity | TECH EXCHANGE | Contact Phone | +441616260066 | |
| Priority | ND 1700 | | | |
| Ref 1 | 24427692 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|-----------------|
| Till hostname: GBBQ01304POS01P Till number: 01 Peripheral make/mod(Please copy and paste Cl): TH250 RECEIPT PRINTER Description of iss: User called to reported that their Till01 receipt printer prints ver | No Instructions |

Job Notes

| In Items | | | | | | |
|-------------|---------|--------------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19374282201 | 4601620 | KING:TH250 POS printer + Cable | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------|------------------|
| 19374282401 | 4601620 | KING:TH250 POS printer + Cable | | | | |
| | | | | | | |
| | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

David Hargreaves 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-------------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Hargreaves, David | Jobs on Run | 9 |
|------|------------|-------|------------|--------|-------------------|-------------|---|

| Job # 4202033 | Customer | Computacenter Limited | | Job Address |
|---------------|-------------------------------------|-----------------------|----------------|---|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Michaela Stott | LLOYDS BANKING GROUP PLC (008102783 |
| Activity | NON TECH EXCHANGE | Contact Phone | 07786167634 | 579 Shaw road Royton 579 Shaw road Royton OL2 6PG |
| Priority | ND 1700 | | | |
| Ref 1 | 24416926 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|---|-----------------|
| Contact Name - Michaela Stott Contact Number - 07786167634 Location -9 Shaw road Royton Oldham England OL2 6PG Device - WINDOWS Make - HeaOffice - Laptop Device - WINDOWS PPD - Yes - Type - Part - 4426948 HP | No Instructions |

| Job Notes |
|-----------|
| |

| In Items | | | | | | |
|-------------|---------|---------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19374061701 | 4707160 | LBG:PPD HP 830 G9 i5 16GB | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items | | | | | | |
|----------------|---------|---------------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19374061901 | 4707160 | LBG:PPD HP 830 G9 i5 16GB | | | | |
| | | | | | | |
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| Engineer Closure Notes | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--------------------|---------------|
| | | | | | |
| | | | | Customer Print | |
| | | | | | |
| | | | | Customer Signature | |
| | | | | | |



Run Sheet

Ryan Owen 17/07/2025

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|-------------|------------|--------------|------------|---------------|------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Owen, Ryan | Jobs on Run | 6 |
|-------------|------------|--------------|------------|---------------|------------|--------------------|---|

| | | | | |
|---------------|-------------------------------------|--|-----------------------|--|
| Job # 4202097 | Customer | NCR - Sains Print ***DO NOT INVOICE*** | | Job Address |
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Christopher Underwood | SAINSBURY'S SUPERMARKETS LTD |
| Activity | REPAIR WITH PARTS | Contact Phone | 01942402020 | WOOD AVENUE HALL HAYDOCK MERSEYSIDE WA11 9WB |
| Priority | ND 1700 | | | |
| Ref 1 | 7519700555 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|---|
| <p>SLA:17/07/2025 MODEL: HP Laser Jet 4350</p> | <p>Please get network details of old printer first. Replace Printer and setup network settings. Call DTSD to update MAC address. DTSD: 0345 603 2638 option 5 option 3 option 1.</p> <p>HW Summary : Hardware Fault: Depot printer</p> <p>Description : Model: HP Laser Jet 4350 SN or full printer name : D039MF04HP4350 Specific Location (Chamber/Office etc...): PCC Office - near transport Printer IP address: 10.246.181.73</p> <p>Fault Description: Paper jam Diagnostics: Unable to unjam. 1) If there is a paper jam state exactly where the paper is jamming / stopping: In the tray 2) If there any errors showing on the display add details of the error: Use different tray (Colleague said the other one is jammed as well)</p> <p>Depot Primary Contact Name and Number: Christopher Underwood / 441942402020 Depot Secondary Contact Name and Number: Reception - 441942402000</p> |

Job Notes

Part required:

1x 60-Q5407AP - HP LaserJet 4350dtn Printer

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-----------|------------|---------------------------|--------|-------|-------------------------|-----------------|
| 193744724 | 60-Q5407AP | HP LaserJet 4350n Printer | | | | |
| | | | | | | |
| | | | | | | |
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-----------|------------|---------------------------|--------|-------|-------------|------------------|
| 193744726 | 60-Q5407AP | HP LaserJet 4350n Printer | | | | |
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Engineer Closure Notes

| | |
|---------------------------|--|
| | |
| Customer Print | |
| | |
| Customer Signature | |
| | |



Run Sheet

Ryan Owen 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Owen, Ryan | Jobs on Run | 6 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202202 | Customer | HCL Barclays | | Job Address |
|---------------|-------------------------------------|---------------|----------------|--|
| SLA Window | 16/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | SASHA MORTIMER | 7 BAUCHER ROAD 7 BAUCHER ROAD WIGAN WN3 5UJ |
| Activity | IMAC COLLECTION | Contact Phone | 07590041310 | |
| Priority | ND 1600 | | | |
| Ref 1 | TASK2894533/1 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|---|
| Laptop collection - Please use Tote | Existing Serial Number or Asset Tag: BB30513067 |

| Job Notes |
|-----------|
| |
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In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Ryan Owen 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Owen, Ryan | Jobs on Run | 6 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202204 | Customer | HCL Barclays | | Job Address |
|---------------|-------------------------------------|---------------|----------------|--|
| SLA Window | 16/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | SASHA MORTIMER | 7 BAUCHER ROAD 7 BAUCHER ROAD WIGAN WN3 5UJ |
| Activity | COLLECTION | Contact Phone | 07590041310 | |
| Priority | ND 1600 | | | |
| Ref 1 | TASK2894533/2 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|----------------|
| Monitor collection - please use large box | |

| Job Notes |
|-----------|
| |
| |

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
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Run Sheet

Ryan Owen 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Owen, Ryan | Jobs on Run | 6 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202112 | Customer | DHL Supply Chain Limited - RBS | | Job Address |
|---------------|-------------------------------------|--------------------------------|---------------|--|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 16:00 | Contact Name | LYNN LAKELAND | NATWEST NATWEST UNIT 1A, 4 THE PARKLANDS LOSTOCK BOLTON BL6 4SD |
| Activity | COLLECTION | Contact Phone | 07926 322845 | |
| Priority | Timed | | | |
| Ref 1 | 43923 | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|---|
| To collect 2 x items with 1 x totes | <p>**PES DRIVER**PLEASE COLLECT 09:00 - 16:00**</p> <p>**PLEASE USE 3M OF BUBBLE WRAP PER MONITOR / PRINTER**</p> <p>PLEASE ENSURE THAT PHOTOGRAPHS ARE TAKEN OF THE ITEMS INSIDE THE TOTE WITH THE PAPERWORK & A SECOND PHOTO OF THE TOTE SEALED ARE ADDED TO THE POD REAL TIME ***ALL RETURN LABELS / SEALS USED MUST BE RECORDED*** PLEASE ENSURE YOU CALL THE CSC ON 0203 356 7647 IMMEDIATELY IF THERE ARE ANY ISSUES/SITE CONTACT IS NOT AVAILABLE FOR ANY MISSING ITEMS. ONLY COLLECT AS PER PAPERWORK</p> <p>NO EXTRA ITEMS ARE TO BE COLLECTED UNDER ANY CIRCUMSTANCES ****ALL PAPERWORK MUST BE COMPLETED AND SIGNED BY THE RECIPIENT AND SCANNED INTO THE POD THEN 1 COPY IS HANDED TO THE CUSTOMER AND THE SECOND IS RETURNED INSIDE THE TOTE BOX</p> <p>IF YOU DO NOT HAVE ANY PAPERWORK ESCALATE TO YOUR MANAGER/CSC TEAM TO techifm.teamc@tvsscs.com WITHIN 24HRS OF DOING THE CALL*****</p> |

| Job Notes |
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Run Sheet

Ryan Owen 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Owen, Ryan | Jobs on Run | 6 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4201885 | Customer | HCL Barclays | | Job Address |
|---------------|-------------------------------------|---------------|--------------|---|
| SLA Window | 16/07/2025 09:55 - 17/07/2025 15:00 | Contact Name | SHELBY CLARK | BARCLAYS PLC BARCLAYS PLC 9 HIGHGATE KENDAL LA9 4DA |
| Activity | TECH EXCHANGE | Contact Phone | 07385435489 | |
| Priority | ND 1600 | | | |
| Ref 1 | INC1039634579 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|-------------------------|----------------|
| Voucher reader exchange | None entered |

| Job Notes |
|-----------|
| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|-----------------|----------------|----------|-------|-------------------------|-----------------|
| 19373225701 | Canon CR-1L New | Cheque scanner | JQ402044 | | | |
| | | | | | | |
| | | | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|-----------------|----------------|----------|-------|-------------|------------------|
| 19373225901 | Canon CR-1L New | Cheque scanner | JQ402044 | | | |
| | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
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|--|----------------|
| | Customer Print |
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Run Sheet

Ryan Owen 17/07/2025

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|------|------------|-------|------------|--------|------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Owen, Ryan | Jobs on Run | 6 |
|------|------------|-------|------------|--------|------------|-------------|---|

| Job # 4202040 | Customer | Computacenter - Kingfisher | | Job Address |
|---------------|-------------------------------------|----------------------------|----------------|---|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Heather Barrow | KINGFISHER INFORMATION TECHNOLOGY (|
| Activity | MANPOWER | Contact Phone | +441253798111 | Whitehills Retail Park Preston New Road |
| Priority | ND 1700 | | | Whitehills Retail Park Preston New Road |
| Ref 1 | 24427266 | | | FY4 5LU |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|-----------------|
| Till hostname: GBBQ01313SCO82P Till number: 82 Peripheral make/modellease copy and paste CI): SCANNERDS8178 Handheld or presentation scan: Handheld Is it happening for one or all products?: All Product(s) | No Instructions |

| Job Notes |
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| |

| In Items |
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| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------------------|-----------------|
| 19373186401 | 4601593 | KING:Zebra DS8178 + Cradle + C | | | | |
| | | | | | | |
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| Returned Items |
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| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|-------------|---------|--------------------------------|--------|-------|-------------|------------------|
| 19373186601 | 4601593 | KING:Zebra DS8178 + Cradle + C | | | | |
| | | | | | | |
| | | | | | | |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Osama Shahhoud 17/07/2025

| Date | 17/07/2025 | Depot | Warrington | Driver | Shahhoud, Osama | Jobs on Run | 6 | | |
|---|------------|-------------------------------------|------------|---------------------------------------|-------------------------|---|---------------|--|--|
| Job # 4202307 | | Customer | | Computacenter Maintenance Collections | | Job Address | | | |
| SLA Window | | 16/07/2025 16:12 - 17/07/2025 17:00 | | Contact Name | STEVE DAVIS | UNITED UTILITIES LINGLEY MERE BUSINESS PARK GREAT SANKEY WARRINGTON ENGLAND WA5 3LP | | | |
| Activity | | COLLECTION | | Contact Phone | | | | | |
| Priority | | ND 1700 | | | | | | | |
| Ref 1 | | 2442304701 INC000030855440 | | | | | | | |
| Ref 2 | | | | | | | | | |
| No. of Parts | | 1 | | | | | | | |
| Instructions 1 | | | | Instructions 2 | | | | | |
| COLLECTION 4798437 Dell SSD 960GB SATA 6G RI 2 5" TL | | | | None entered | | | | | |
| Job Notes | | | | | | | | | |
| | | | | | | | | | |
| In Items | | | | | | | | | |
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? | | | |
| 19375341001 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Returned Items | | | | | | | | | |
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? | | | |
| 19375341201 | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Engineer Closure Notes | | | | | | On Site Time | Off Site Time | | |
| | | | | | | | | | |
| | | | | | | Customer Print | | | |
| | | | | | | | | | |
| | | | | | | Customer Signature | | | |
| | | | | | | | | | |



Run Sheet

Osama Shahhoud 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Shahhoud, Osama | Jobs on Run | 6 |
|------|------------|-------|------------|--------|-----------------|-------------|---|

| Job # 4200818 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
|---------------|-------------------------------------|---------------------------|---------|--|
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC HSBC 19 HIGH STREET CHESHIRE NORTHWICH CW9 5BZ |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check CW9 5BZ | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

| Job Notes |
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| |
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In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
| | | | | | | |
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| Returned Items |
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| Engineer Closure Notes | On Site Time | Off Site Time |
|------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Osama Shahhoud 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Shahhoud, Osama | Jobs on Run | 6 |
|------|------------|-------|------------|--------|-----------------|-------------|---|

| Job # 4201909 | Customer | Computacenter - Morrisons BAU | | | Job Address |
|---------------|-------------------------------------|-------------------------------|--------------|--|--|
| SLA Window | 16/07/2025 10:09 - 17/07/2025 16:00 | Contact Name | PETER RIMMER | | FARMERS BOY (DEESIDE) LTD FARMERS BOY (DEESIDE) LTD UNIT 105-106 |
| Activity | DELIVERY | Contact Phone | 01244286955 | | TENTH AVENUE DEESIDE CH5 2UA |
| Priority | ND 1700 | | | | |
| Ref 1 | SCTASK0111374 | | | | |
| Ref 2 | | | | | |
| No. of Parts | 1 | | | | |

| Instructions 1 | Instructions 2 |
|-------------------------------------|----------------|
| Deliver a Laptop to Security Office | None entered |

| Job Notes |
|-----------|
| |

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|-------------|------|-------------|--------|-------|-------------------------|-----------------|
| 19373278801 | | | | | | |
| | | | | | | |
| | | | | | | |
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| Returned Items |
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Run Sheet

Osama Shahhoud 17/07/2025

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|-------------|------------|--------------|------------|---------------|-----------------|--------------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Shahhoud, Osama | Jobs on Run | 6 |
|-------------|------------|--------------|------------|---------------|-----------------|--------------------|---|

| Job # 4200821 | Customer | COMPUTACENTER HSBC – EBBT | | Job Address |
|---------------|-------------------------------------|---------------------------|---------|---|
| SLA Window | 15/07/2025 09:00 - 17/07/2025 13:00 | Contact Name | Manager | COMPUTACENTER HSBC HSBC 37 CHESTER ROAD WEST FLINTSHIRE CH5 1DE |
| Activity | PROJECT | Contact Phone | na | |
| Priority | ND 1300 | | | |
| Ref 1 | EBBT Cable Check CH5 1DE | | | |
| Ref 2 | | | | |
| No. of Parts | 0 | | | |

| Instructions 1 | Instructions 2 |
|---|--|
| Attend site to check cabling in EBBT Kiosks on site. Take pictures when you arrive and also after any works might have been completed | Cabling should run through the trunking at the back of the kiosk and cables need checking to make sure they are free and not trapped in any way round the printer or printer draw. Also check cables are the longer mini HDMI and has been swapped |

Job Notes

In Items

| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
|---------|------|-------------|--------|-------|-------------------------|-----------------|
| | | | | | | |
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Returned Items

| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
|---------|------|-------------|--------|-------|-------------|------------------|
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| Engineer Closure Notes | On Site Time | Off Site Time |
|---------------------------|--------------|---------------|
| | | |
| Customer Print | | |
| | | |
| Customer Signature | | |
| | | |



Run Sheet

Osama Shahhoud 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Shahhoud, Osama | Jobs on Run | 6 |
|------|------------|-------|------------|--------|-----------------|-------------|---|

| Job # 4202345 | Customer | Computacenter Limited | | Job Address |
|---------------|-------------------------------------|-----------------------|------------------|--|
| SLA Window | 17/07/2025 09:00 - 17/07/2025 17:00 | Contact Name | Jonathan Follett | LLOYDS BANKING GROUP PLC (008102783 |
| Activity | NON TECH EXCHANGE | Contact Phone | +447827020881 | Chester Business Park, Herons Way |
| Priority | ND 1700 | | | Chester Business Park, Herons Way |
| Ref 1 | 24428159 | | | CH4 9FB |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|-----------------|
| RSG-VA Contact Name - Jonathan Follett Contact Number - 07827020881 Lation - Chester Cawley House CH4 9FB - Heritage - Device - WINDOWS Me - Head Office - Laptop Device - WINDOWS PPD - Yes - Type - Part - 4 | No Instructions |

| Job Notes | | | | | | |
|-----------|------|-------------|--------|-------|-------------------------|-----------------|
| | | | | | | |
| In Items | | | | | | |
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |

| | | | | | | |
|-------------|---------|-------------------------|--|--|--|--|
| 19374582601 | 4711625 | LBG:PPD HP 840 G11 16GB | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Returned Items | | | | | | |
|----------------|---------|-------------------------|--------|-------|-------------|------------------|
| Request | Part | Description | Serial | Asset | Part Status | Customer Damage? |
| 19374582801 | 4711625 | LBG:PPD HP 840 G11 16GB | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Engineer Closure Notes | | | | | | On Site Time | Off Site Time |
|------------------------|--|--|--|--|--|--------------------|---------------|
| | | | | | | | |
| | | | | | | Customer Print | |
| | | | | | | | |
| | | | | | | Customer Signature | |
| | | | | | | | |



Run Sheet

Osama Shahhoud 17/07/2025

| | | | | | | | |
|------|------------|-------|------------|--------|-----------------|-------------|---|
| Date | 17/07/2025 | Depot | Warrington | Driver | Shahhoud, Osama | Jobs on Run | 6 |
|------|------------|-------|------------|--------|-----------------|-------------|---|

| Job # 4202266 | Customer | Fujitsu Services Limited - Vodafone | | Job Address |
|---------------|-------------------------------------|-------------------------------------|-------------------------|---|
| SLA Window | 16/07/2025 15:47 - 17/07/2025 20:00 | Contact Name | Wrexham (WL) (PA) 60151 | VODAFONE WREXHAM |
| Activity | TECH EXCHANGE | Contact Phone | 07717 512355 | Wrexham, 48 Hope Street, Wrexham, Wales Denbighshire Wrexham LL11 1BB |
| Priority | ND 1900 | | | |
| Ref 1 | C5315368 | | | |
| Ref 2 | | | | |
| No. of Parts | 1 | | | |

| Instructions 1 | Instructions 2 |
|--|--|
| ND 17/07/2025 20:00 SLA: ND 17/07/2025 20:00 PART2= PART3= PART4= ALT1= ALT2= ALT3= ALT4= TEXT= _VPFUJ11002550 x 1 | Problem: [TC] RET60***.***: Eng to site to replace D25 Touchscreen PSU. Screen will need removing from stand to do this swap. Root Cause: Unknown Action: RET60***.***: Eng to site to replace D25 Touchscreen PSU. Screen will need removing from stand to do this swap. Test: IN USE URL: Call history: ##### Call 5315368 Problem Web Service qws_uk Wed 16 Jul 2025 15:46:35 A+C+P agent.loginname=qws_uk equipment.assettag=VFDGB000000VI437TA23 contract.pkey=23219 call.poms=1 call.zip=LL11 1BB call.address=Wrexham 48 Hope Street Wrexham Wales call.city=Wrexham call.customerid=INC17896975 call.problem=RET60151-001 - Touch Screen D25 - Blank or not powering on call.modifiedby=QWebServices call.busimpact=Urgent (TD) category.name=GBR/VFD/workpackage/VFD25PSU call.priority=2-Medium call.datereported=7/16/2025 4:45:46 PM ##### Call 5315368 Problem Web Service qws_uk Wed 16 Jul 2025 15:46:35 A+C+P... |

| Job Notes |
|-----------|
| |

| In Items | | | | | | |
|-------------|----------------|--------------------------------|--------|-------|-------------------------|-----------------|
| Request | Part | Description | Serial | Asset | Part Consumed/Delivered | Transit Damage? |
| 19375248301 | _VPFUJ11002550 | KIT:EXT PSU(11002379/11002459) | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



Run Sheet

Warehouse manifest

| Summary | | | | | | | | | |
|--|---------------|------------|---------|-------------------|--|-----------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| Fujitsu GBL - H&M * DO NOT INVOICE* | (No Items) | C002568941 | 4202221 | MANPOWER | H&M Shiftstore H&M, GB0664: H&M Bolton, MSUB MARKET HALL, MARKET PLACE, Bolton, BL1 2AR | Asif Alam | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| DHL Supply Chain Limited - RBS | (No Items) | 43906 | 4202106 | COLLECTION | 50 HOLLINS DRIVE, 50 HOLLINS DRIVE, BOLTON, BL2 1DH | Asif Alam | 16/07/2025 13:03 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112601 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112602 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112603 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112604 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112605 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112606 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112607 | 5882194 | 4201864 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112501 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112502 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112503 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112504 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112505 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112506 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373112507 | 5882195 | 4201865 | INSTALL | GARSDALE, WOODHILL ROAD, .., BURY, BL8 1BT | Asif Alam | 16/07/2025 09:20 17/07/2025 17:00 | 17/07/2025 | |
| DHL Supply Chain Limited - RBS | (No Items) | 43937 | 4202274 | COLLECTION | 17 STANLEY ROAD, 17 STANLEY ROAD, WORSLEY, MANCHESTER, M28 3DT | Asif Alam | 16/07/2025 15:48 17/07/2025 12:00 | 17/07/2025 | |
| Vista Retail Support Limited | 19374806201 | 3341634 | 4202173 | NON TECH EXCHANGE | MCDONALDS - NCR, ELLESMORE CENTRE MANCHESTER ROAD, WALKDEN, LANCASHIRE, WALKDEN, M28 3ZH | Asif Alam | 16/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| DHL Supply Chain Limited - RBS | (No Items) | 43924 | 4202113 | COLLECTION | 44 NEW BARTON STREET, 44 NEW BARTON STREET, SALFORD, M6 7WW | Asif Alam | 16/07/2025 13:08 17/07/2025 12:00 | 17/07/2025 | |
| Fujitsu Services Ltd - Telefonica - P2PE | 19373315601 | C5315321 | 4201912 | TECH EXCHANGE | Leigh, UNIT 2, Wigan, LEIGH, WN7 4PG | Asif Alam | 16/07/2025 10:13 17/07/2025 18:00 | 17/07/2025 | |

| Summary | | | | | | | | | |
|---|---------------|---------------------------|---------|-------------------|--|---------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| Paypoint Network Limited - UK | (No Items) | 02434611 | 4202130 | TECH EXCHANGE | THIRU FOOD, THIRU FOOD, 40 DERBY ROAD, BIRKENHEAD, CH42 7HB | Daniel Hanson | 16/07/2025 13:24 17/07/2025 13:00 | 17/07/2025 | |
| Fujitsu GBL - H&M * DO NOT INVOICE* | 19375393101 | C002568949 | 4202323 | TECH EXCHANGE | H&M SHIFTSTORE H&M, H&M SHIFTSTORE H&M, 67-69 LORD STREET, LIVERPOOL, L2 6PG | Daniel Hanson | 16/07/2025 16:27 17/07/2025 17:00 | 17/07/2025 | |
| Vista Retail Support Limited | 19375152801 | 3341730 | 4202237 | NON TECH EXCHANGE | MCDONALDS - NCR, CABLES RETAIL PARK WARRINGTON ROAD, PRESCOT, LANCASHIRE, PRESCOT, L34 5QX | Daniel Hanson | 16/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Fujitsu Services Limited - Star Trains - ME | 19372913201 | C5315309 | 4201832 | TECH EXCHANGE | Northern Rail - STAR, Prescot Railway Station, Bridge Road, Prescot, Mersey, Merseyside, Prescot, L34 5SN | Daniel Hanson | 16/07/2025 08:00 17/07/2025 20:00 | 17/07/2025 | |
| CXM | 19373150001 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373150002 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373150003 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373150004 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373150005 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373150006 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373150007 | 5882171 | 4201872 | INSTALL | FREDS MEATS, 185 SLADE LANE, .. MANCHESTER, M19 2AE | Daniel Hanson | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check WA10 2SZ | 4200822 | PROJECT | COMPUTACENTER HSBC, 33 ORMSKIRK STREET, MERSEYSIDE, WA10 2SZ | Daniel Hanson | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |
| DHL Supply Chain Limited - RBS | (No Items) | 43916 | 4202110 | COLLECTION | 47 RUSHMORE DRIVE, 47 RUSHMORE DRIVE, WIDNES, WA8 9QB | Daniel Hanson | 16/07/2025 13:05 17/07/2025 17:00 | 17/07/2025 | |
| Computacenter - Kingfisher | 19374283401 | 24427750 | 4202348 | TECH EXCHANGE | KINGFISHER INFORMATION TECHNOLOGY (, Unit 1 Milverny Way Ravenhead Retail Park, Unit 1 Milverny Way Ravenhead Retail Park, WA9 1JF | Daniel Hanson | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Computacenter - Kingfisher | 19374284201 | 24427697 | 4202349 | TECH EXCHANGE | KINGFISHER INFORMATION TECHNOLOGY (, Unit 1 Milverny Way Ravenhead Retail Park, Unit 1 Milverny Way Ravenhead Retail Park, WA9 1JF | Daniel Hanson | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |

| Summary | | | | | | | | | |
|--|---------------|--------------------------|---------|-------------------|--|------------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| Computacenter - KPMG | 19374552901 | 24428329 | 4202340 | NON TECH EXCHANGE | KPMG LLP, (0081097989), 1 St Peters Square , 1 St Peters Square , M2 3AE | David Hargreaves | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Computacenter PwC NON TECH EXCHANGE | 19373998101 | PAR0368098 | 4201991 | TECH EXCHANGE | P W C, P W C, 1 HARDMAN SQUARE, MANCHESTER, M3 3EB | David Hargreaves | 16/07/2025 11:58 17/07/2025 17:30 | 17/07/2025 | |
| Computacenter PwC NON TECH EXCHANGE | 19374088001 | PAR0368052 | 4202008 | TECH EXCHANGE | P W C, P W C, 1 HARDMAN SQUARE, MANCHESTER, M3 3EB | David Hargreaves | 16/07/2025 12:12 17/07/2025 17:30 | 17/07/2025 | |
| Computacenter PwC NON TECH EXCHANGE | 19375315301 | PAR0368492 | 4202294 | TECH EXCHANGE | P W C, P W C, 1 HARDMAN SQUARE, MANCHESTER, M3 3EB | David Hargreaves | 16/07/2025 16:04 17/07/2025 17:30 | 17/07/2025 | |
| Computacenter - Kingfisher | 19374282201 | 24427692 | 4202341 | TECH EXCHANGE | KINGFISHER INFORMATION TECHNOLOGY (, Westhulme Way oldham , Westhulme Way oldham , OL1 2PH | David Hargreaves | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Computacenter Limited | 19374061701 | 24416926 | 4202033 | NON TECH EXCHANGE | LLOYDS BANKING GROUP PLC (008102783, 579 Shaw road Royton , 579 Shaw road Royton , OL2 6PG | David Hargreaves | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check SK1 1LH | 4200823 | PROJECT | COMPUTACENTER HSBC, HSBC, 5 GREAT UNDERBANK, STOCKPORT, CHESHIRE, SK1 1LH | David Hargreaves | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |
| Computacenter Limited | (No Items) | 24428387 | 4202433 | NON TECH EXCHANGE | LLOYDS BANKING GROUP PLC (0081, 31 BRANDON AVENUE, 31 BRANDON AVENUE, SK8 3SG | David Hargreaves | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| COMPUTACENTER - NFUM Swaps | 19375513701 | 24425424 | 4202422 | NON TECH EXCHANGE | NFU MUTUAL INSURANCE SOCIETY LTD (0, 9 ST.JAMES COURT , 9 ST.JAMES COURT , WA15 8FG | David Hargreaves | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |



Run Sheet

Warehouse manifest

| Summary | | | | | | | | | |
|----------------------------------|---------------|--------------------------|---------|---------------|--|--------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| Computacenter Limited - HSBC | 19373558201 | RITM35391629 | 4201933 | COLLECTION | COMPUTACENTER HSBC, YNYS PANTGLAS GARNDOLBENMAEN GWYNEDD NORTH WALES, PANTGLAS, GARNDOLBENMAEN, LL51 9DX | David Ranson | 16/07/2025 10:43 17/07/2025 17:00 | 17/07/2025 | |
| PayPoint Network Ltd_Collections | (No Items) | 31105806 | 4202241 | COLLECTION | RHOU.....R GWYNT FFORDD, SEIRIOL MORLFR, GWYNEDD, LL72 8LP | David Ranson | 16/07/2025 15:30 17/07/2025 17:00 | 17/07/2025 | |
| Paypoint Network Limited - UK | (No Items) | 02434408 | 4202030 | TECH EXCHANGE | SIOP ELLIS, SIOP ELLIS, CHURCH STREET, LLANGEFNI, LL77 7DU | David Ranson | 16/07/2025 12:29 17/07/2025 11:21 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check WA7 1AN | 4200820 | PROJECT | HSBC, 48 HIGH STREET, RUNCORN, WA7 1AN | David Ranson | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |

| Summary | | | | | | | | | |
|----------------------------------|---------------|------------|---------|-------------------------|---|--------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| POSTURITE LIMITED | 19375654501 | DEL1602225 | 4202410 | BARIATRIC INSTALL | ABIMBOLA FAOYE, 69 MYRTLE ROAD, MIDDLETON, MANCHESTER, M24 2WD | Gideon Ajulo | 16/07/2025 17:43 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452901 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452902 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452903 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452904 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452905 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452906 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19371452907 | 5882112 | 4201266 | INSTALL | FUSION CAFE GRILL, 207 BOARSHAW ROAD, MIDDLETON, MANCHESTER, M24 2WQ | Gideon Ajulo | 15/07/2025 15:40 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19372743801 | DEL1601093 | 4201809 | CHAIR INSTALL | TRINITY BRIDGE HOUSE, 2 DEARMANS PLACE, SALFORD, M3 5BS | Gideon Ajulo | 16/07/2025 07:27 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19375576001 | DEL1600303 | 4202393 | CHAIR INSTALL | HMRC, 5TH FLOOR, THREE NEW BAILEY, NEW BAILEY STREET, SALFORD, MANCHESTER, M3 5FS | Gideon Ajulo | 16/07/2025 17:15 17/07/2025 17:00 | 17/07/2025 | |
| PayPoint Network Ltd_Collections | (No Items) | 31265620 | 4202245 | COLLECTION | 777 MOSTON LN, 777 MOSTON LN, MANCHESTER, M40 5RJ | Gideon Ajulo | 16/07/2025 15:30 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19375577001 | DEL1600194 | 4202395 | CHAIR INSTALL | 3 WREN DRIVE, IRLAM, MANCHESTER, M44 6PE | Gideon Ajulo | 16/07/2025 17:16 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068601 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068602 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068603 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068604 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068605 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068606 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |



Run Sheet

Warehouse manifest

Summary (contd.)

| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
|-------------------|---------------|------------|---------|-------------------------|--|--------------|--------------------------------------|------------|-------|
| POSTURITE LIMITED | 19374068607 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19374068608 | DEL1599258 | 4202002 | DESK & CHAIR SP INSTALL | KIMBERLEY WELBOURNE, 7 VULCAN CLOSE, WIDNES, WA8 9BZ | Gideon Ajulo | 16/07/2025 12:08 17/07/2025 17:00 | 17/07/2025 | |

| Summary | | | | | | | | | |
|---------------|---------------|---------|---------|----------|---|------------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| CXM | 19373240701 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240702 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240703 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240704 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240705 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240706 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240707 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373240708 | 5875958 | 4201893 | INSTALL | WATSON RAMSBOTTOM, 25-29 VICTORIA STREET,., BLACKBURN, BB1 6DN | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242401 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242402 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242403 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242404 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242405 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242406 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242407 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242408 | 5875962 | 4201887 | INSTALL | WATSON RAMSBOTTOM, 3339 RAILWAY ROAD,., DARWEN, BB3 2RL | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373149701 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373149702 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373149703 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373149704 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |

| Summary (contd.) | | | | | | | | | |
|------------------|---------------|---------|---------|----------|---|------------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| CXM | 19373149705 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373149706 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373149707 | 5882170 | 4201871 | INSTALL | THE HOLDEN ARMS, HOLDEN ARMS GRANE ROAD, HASLINGDEN, ROSSENDALE, BB4 4PD | John Paul Barron | 16/07/2025 09:30 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242601 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242602 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242603 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242604 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242605 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242606 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242607 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373242608 | 5875972 | 4201894 | INSTALL | WATSON RAMSBOTTOM, 1820 QUEEN STREET, .., GREAT HARWOOD, BB6 7QQ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241701 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241702 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241703 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241704 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241705 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241706 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| CXM | 19373241707 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .., CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |



Run Sheet

Warehouse manifest

Summary (contd.)

| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
|---|---------------|----------|---------|-------------------|---|------------------|--------------------------------------|------------|-------|
| CXM | 19373241708 | 5875963 | 4201890 | INSTALL | WATSON RAMSBOTTOM, 2-4 CASTLEGATE, .. CLITHEROE, BB7 1AZ | John Paul Barron | 16/07/2025 10:00 17/07/2025 17:00 | 17/07/2025 | |
| Xerox (UK) Technical****DO NOT INVOICE**** | 193743250 | 11770100 | 4202119 | REPAIR WITH PARTS | Pets At Home, Whalley Road, Unit 2, CLITHEROE, BB7 1HT | John Paul Barron | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Xerox (UK) Technical****DO NOT INVOICE**** | 193743255 | 11770100 | 4202119 | REPAIR WITH PARTS | Pets At Home, Whalley Road, Unit 2, CLITHEROE, BB7 1HT | John Paul Barron | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Xerox (UK) Technical****DO NOT INVOICE**** | 193743261 | 11770100 | 4202119 | REPAIR WITH PARTS | Pets At Home, Whalley Road, Unit 2, CLITHEROE, BB7 1HT | John Paul Barron | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| Paypoint Network Limited - UK | (No Items) | 02430416 | 4200454 | TECH EXCHANGE | MORRISONS LOCAL, MORRISONS LOCAL, 15 GLENROY AVENUE, COLNE, BB8 9ET | John Paul Barron | 14/07/2025 17:31 17/07/2025 16:03 | 17/07/2025 | |



Run Sheet

Warehouse manifest

| Summary | | | | | | | | | |
|-------------------|---------------|------------|---------|-------------------|---|---------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| POSTURITE LIMITED | 19375455001 | DEL1599338 | 4202364 | CHAIR INSTALL | BAE SYSTEMS, SAMLESBURY AERODROME, FAO EMMA SCHOLES, MYERSCOUGH ROAD, BALDERSTONE, BLACKBURN, BB2 7LF | Nadeem Saleem | 16/07/2025 16:46 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19375655101 | DEL1599977 | 4202411 | BARIATRIC INSTALL | INDIA BUILDINGS, 3 WATER STREET, NA, LIVERPOOL, L2 0RD | Nadeem Saleem | 16/07/2025 17:44 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19372748601 | DEL1600202 | 4201815 | CHAIR INSTALL | ELIZABETH MCALLISTER, 76 CHURCH ROAD WEST, LIVERPOOL, L4 5UF | Nadeem Saleem | 16/07/2025 07:30 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19375597301 | DEL1600018 | 4202397 | CHAIR INSTALL | THE WALTON CENTRE NHS FOUNDATI, LOWER LANE, CENTRAL RECEIVING POINT, LIVERPOOL, L9 7LJ | Nadeem Saleem | 16/07/2025 17:21 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19372831001 | DEL1600582 | 4201823 | CHAIR INSTALL | BAE SYSTEMS, WARTON AERODROME, 2ND FLOOR WEST, WARTON, PRESTON, PR4 1AX | Nadeem Saleem | 16/07/2025 07:56 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19375575401 | DEL1600218 | 4202394 | CHAIR INSTALL | BAE SYSTEMS, WARTON AERODROME, WARTON, FIRST FLOOR, PRESTON, PR4 1AX | Nadeem Saleem | 16/07/2025 17:15 17/07/2025 17:00 | 17/07/2025 | |



Run Sheet

Warehouse manifest

| Summary | | | | | | | | | |
|---------------------------------------|---------------|-----------------------------|---------|-------------------|--|----------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| Computacenter Limited | 19374582601 | 24428159 | 4202345 | NON TECH EXCHANGE | LLOYDS BANKING GROUP PLC (008102783, Chester Business Park, Herons Way , Chester Business Park, Herons Way , CH4 9FB | Osama Shahhoud | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check CH5 1DE | 4200821 | PROJECT | COMPUTACENTER HSBC, HSBC, 37 CHESTER ROAD WEST, FLINTSHIRE, CH5 1DE | Osama Shahhoud | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |
| Computacenter - Morrisons BAU | 19373278801 | SCTASK011137 4 | 4201909 | DELIVERY | FARMERS BOY (DEESIDE) LTD, FARMERS BOY (DEESIDE) LTD, UNIT 105-106, TENTH AVENUE, DEESIDE, CH5 2UA | Osama Shahhoud | 16/07/2025 10:09 17/07/2025 16:00 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check CW9 5BZ | 4200818 | PROJECT | COMPUTACENTER HSBC, HSBC, 19 HIGH STREET, CHESHIRE, NORTHWICH, CW9 5BZ | Osama Shahhoud | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |
| Fujitsu Services Limited - Vodafone | 19375248301 | C5315368 | 4202266 | TECH EXCHANGE | VODAFONE WREXHAM, Wrexham, 48 Hope Street, Wrexham, Wales, Denbighshire, Wrexham, LL11 1BB | Osama Shahhoud | 16/07/2025 15:47 17/07/2025 20:00 | 17/07/2025 | |
| Computacenter Maintenance Collections | 19375341001 | 2442304701 INC0000308554 40 | 4202307 | COLLECTION | UNITED UTILITIES, LINGLEY MERE BUSINESS PARK, GREAT SANKEY, WARRINGTON, ENGLAND, WA5 3LP | Osama Shahhoud | 16/07/2025 16:12 17/07/2025 17:00 | 17/07/2025 | |



Run Sheet

Warehouse manifest

| Summary | | | | | | | | | |
|--|---------------|---------------|---------|-------------------|--|-----------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| DHL Supply Chain Limited - RBS | (No Items) | 43923 | 4202112 | COLLECTION | NATWEST, NATWEST, UNIT 1A, 4 THE PARKLANDS, LOSTOCK, BOLTON, BL6 4SD | Ryan Owen | 17/07/2025 09:00 17/07/2025 16:00 | 17/07/2025 | |
| Computacenter - Kingfisher | 19373186401 | 24427266 | 4202040 | MANPOWER | KINGFISHER INFORMATION TECHNOLOGY (, Whitehills Retail Park Preston New Road, Whitehills Retail Park Preston New Road, FY4 5LU | Ryan Owen | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| HCL Barclays | 19373225701 | INC1039634579 | 4201885 | TECH EXCHANGE | BARCLAYS PLC, BARCLAYS PLC, 9 HIGHGATE, KENDAL, LA9 4DA | Ryan Owen | 16/07/2025 09:55 17/07/2025 15:00 | 17/07/2025 | |
| NCR - Sains Print ***DO NOT INVOICE*** | 193744724 | 7519700555 | 4202097 | REPAIR WITH PARTS | SAINSBURY'S SUPERMARKETS LTD, WOOD AVENUE HALL HAYDOCK, MERSEYSIDE , WA11 9WB | Ryan Owen | 17/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| HCL Barclays | (No Items) | TASK2894533/1 | 4202202 | IMAC COLLECTION | 7 BAUCHER ROAD, 7 BAUCHER ROAD, WIGAN, WN3 5UJ | Ryan Owen | 16/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| HCL Barclays | (No Items) | TASK2894533/2 | 4202204 | COLLECTION | 7 BAUCHER ROAD, 7 BAUCHER ROAD, WIGAN, WN3 5UJ | Ryan Owen | 16/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |

| Summary | | | | | | | | | |
|------------------------------|---------------|---------------------------|---------|-------------------|--|----------------|--------------------------------------|------------|-------|
| Customer Name | Trace Request | Ref 1 | Job # | Activity | Address | Engineer | SLA Window | Run Date | Rec'd |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check CW1 2ES | 4200816 | PROJECT | COMPUTACENTER HSBC, HSBC, 30 MARKET STREET, CREWE, CHESHIRE, CW1 2ES | Stephen Fitton | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |
| Vista Retail Support Limited | 19375440201 | 3342261 | 4202359 | NON TECH EXCHANGE | MCDONALDS - NCR, MARKET CENTRE, VERNAN WAY, CREWE, CW1 2NG | Stephen Fitton | 16/07/2025 09:00 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19372744601 | DEL1596422 | 4201808 | CHAIR INSTALL | PODIATRY DEPARTMENT, CONGLETON WAR MEMORIAL HOSPITAL, CANAL ROAD, CONGLETON, CW12 3AR | Stephen Fitton | 16/07/2025 07:27 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19372744602 | DEL1596422 | 4201808 | CHAIR INSTALL | PODIATRY DEPARTMENT, CONGLETON WAR MEMORIAL HOSPITAL, CANAL ROAD, CONGLETON, CW12 3AR | Stephen Fitton | 16/07/2025 07:27 17/07/2025 17:00 | 17/07/2025 | |
| POSTURITE LIMITED | 19375683501 | DEL1602155 | 4202418 | CHAIR INSTALL | GINNY LEWIS, 38 MANOR ROAD, NANTWICH, CW5 5NS | Stephen Fitton | 16/07/2025 17:55 17/07/2025 17:00 | 17/07/2025 | |
| Computacenter - Astra Zeneca | 193576752 | WOT000357055 | 4201895 | DELIVERY | Mill Court Reception, Mill Court Reception, To Craig Wrench, Silk Road Business Park, Charter , MACCLESFIELD, England, SK10 2NA | Stephen Fitton | 17/07/2025 10:00 17/07/2025 18:00 | 17/07/2025 | |
| Computacenter - Astra Zeneca | 193482698 | WOT000363048 | 4201905 | DELIVERY | Silk Road Business Park, Charter Way, Silk Road Business Park, Charter Way, Silk Road Business Park, Charter Way, MACCLESFIELD, SK10 2NA | Stephen Fitton | 17/07/2025 10:00 17/07/2025 18:00 | 17/07/2025 | |
| Computacenter - Astra Zeneca | 193475709 | WOT000363049 | 4201906 | DELIVERY | Mill Court Reception, Mill Court Reception, To Craig Wrench, Silk Road Business Park, Charter , MACCLESFIELD, England, SK10 2NA | Stephen Fitton | 17/07/2025 10:00 17/07/2025 18:00 | 17/07/2025 | |
| Computacenter - Astra Zeneca | 193535336 | WOT000363050 | 4201907 | DELIVERY | Mill Court Reception, Mill Court Reception, To Craig Wrench, Silk Road Business Park, Charter , MACCLESFIELD, England, SK10 2NA | Stephen Fitton | 17/07/2025 10:00 17/07/2025 18:00 | 17/07/2025 | |
| Computacenter - Astra Zeneca | 193753300 | WOT000359604 | 4202309 | NON TECH EXCHANGE | Mill Court Reception, Mill Court Reception, To Craig Wrench, Silk Road Business Park, Charter , MACCLESFIELD, England, SK10 2NA | Stephen Fitton | 17/07/2025 10:00 17/07/2025 18:00 | 17/07/2025 | |
| Computacenter - Astra Zeneca | 193751468 | WOT000364063 | 4202396 | NON TECH EXCHANGE | Mill Court Reception, Mill Court Reception, To Craig Wrench, Silk Road Business Park, Charter , MACCLESFIELD, England, SK10 2NA | Stephen Fitton | 17/07/2025 10:00 17/07/2025 18:00 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check SK11 6LZ | 4200817 | PROJECT | COMPUTACENTER HSBC, 14 CASTLE STREET, MACCLESFIELD, CHESHIRE, SK11 6AF | Stephen Fitton | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |
| COMPUTACENTER HSBC – EBBT | (No Items) | EBBT Cable Check WA1 2EY | 4200824 | PROJECT | COMPUTACENTER HSBC, HSBC, 11 BRIDGE STREET, WARRINGTON, CHESHIRE, WA1 2EY | Stephen Fitton | 15/07/2025 09:00 17/07/2025 13:00 | 17/07/2025 | |