

## 2025 - J.Crew - New Store 4129 Project Work Order

Trip: Scheduler: Created @ 08/12/25 09:26 C Page 1



1419 W Monroe Ave Lowell, AR 72745

Subcontractor Job Update

Job # / PO #: 112508 - 04129 - 1186907

Site: J.Crew Factory 4129

WJID: 1186907

CJID: 4129 - New Store Cabling

Onsite Contact:

ET A: 08/18/25 07:00 C

ET C: 08/18/25 17:00 C Address: 68 70 The Crossing

E-1 + E-2

Chappaqua, NY 10514

Job Description:

Check in/out via text or call with Wachter PC Christian Wood at 479-616-3646 or Wachter PM Grayson Hunter - 479-879-6017
*PLEASE BE SURE TO REFERENCE THE INSTALLATION GUIDE TO FULLY GRASP SOW*
-Roughing in Cables and Labeling / Speaker & Wire install / J-Hook install (If needed)
-IT Rack buildout:
(1) Swing frame rack. Mounted to a plywood backboard supplied by GC.
All bonding connections required for racks, cabinets, ladder tray, etc. will be done using #6AWG bonding conductor terminated with 2-hole compression type lugs.
Network Connectivity:
1. (1) 48-Port patch panel.
2. (1) Switch (J.Crew provided for Phase 2)
3. (1) Router (J.Crew provided for Phase 2)

4. (1) APC UPS
5. (6) Wireless Access Point (J.Crew provided for Phase 2)
Install/Dress-in patch cords from patch panel to switch, in length and color as shown in the provided list of materials.
Phase TWO:
Install and set up J.Crew Store Equipm ent (quantity to be provided)
- HP Engage Flex Pro POS Server w/ Monitor
- E285 Verifone Paym ent Device
- Epson T M30 Printer
- HP RP1 Elite 3000 POSTerm inal

-	MX925 POS VeriFones
-	Granite - IP Phones
-	Meraki MG21 Cellular Gateway
-	Meraki MX65 Router
-	Meraki MS225 – 48 Port Switch
-	Meraki MR44 - Access Points
-	Orbit 8 - Shopper Trak
-	Speakers & Volume Control

Dell Optiplex 3280 PC

- Hp M426 Multifunction Printer	
- Stingray in-store Music Player	
2. Working with J.Crew IT to ensure all store equipm ent is working	
- Call Joey (J.Crew IT) at 347-814-2992 during this phase. Their team will work with you and make sure the store equipm ent is running properly.	:
See J.Crew install guide for reference & photos.	
Email photo's & completed work order as attachm ents at the end of each workday to JCrewSupport@wachter.com	

## Escalation Contacts:

First point of contact should be Wachter Helpdesk or Dispatch (Check In/Check Out). If you do not receive a response in a timely manner or you need to escalate, please use the contacts below, starting with the Project Coordinator.

3. PM 2	Office: Mobile: 479879	Mobile:	Email:	
4. Enterprise Account Mgr Leigh Ann Heaton		Mobile: 4798791830	Email: leighann.heaton@wachter.cc	
Time of release (specify AM / PM):				
Full name of helpdesk contact who released you:				
On-site m anager verification perform ed by:				
Signature			Date	
Printed			Title	
T echnician Name:				
Signature			Date	
Printed			Title	

Office:

Mobile: 4798796017 Email: grayson.hunter@wachter.cor

2. PM 1

Gray Hunter

Work order generated on 08/12/25 14:30 C by Wood, Christian

There are no equipment rentals configured. **Custom Fields** 

There are no custom fields configured.

## No Job Tasks

There are no Job Tasks configured.

Please submit invoices electronically to:

wachter.ap@wachter.com or mail to:

16001 West 99th Street Lenexa, KS 66219 (913) 541-2500