

ROBERT P. SAMUELS, INC.
TO: 352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

INVOICE TO: AMBASSADOR CONST.

RBS ORDER NO. 28485
RBS JOB NO. 54605
CUSTOMER JOB NO. _____
CUSTOMER W.O. NO. _____
CUSTOMER P.O. NO. _____
JOB LOCATION 7 W. T.C.
23RD FLOOR

ATTENTION: JACK KLEIN

YOU ARE HEREBY AUTHORIZED AND REQUESTED TO PERFORM THE ADDITIONAL WORK SPECIFIED BELOW UPON THE FOLLOWING BASIS:
COST OF ALL MATERIAL AND LABOR, INCLUDING ALL PREMIUMS ON INSURANCE AND FRINGE BENEFITS, PLUS OVERHEAD, PROFIT AND SALES
TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☒ EXTRA ☐ T & M ☐ SERVICE CALL

COMMISSIONERS SUITE! REMOVE + CAP 4 FLOOR + 4 WALL OUTLETS,
EXTEND 2 SEPARATE CIRCUITS + FURNISH + INSTALL 4 OUTLETS ON
COLUMN + 6 OUTLETS ON WALL, WORK ADDITIONAL TO CONTRACT

DATE

AUTHORIZATION TO PROCEED

PLEASE PRINT NAME

TIME AND MATERIAL WORK PURSUANT TO AND UNDER PROVISION OF ABOVE WORK ORDER.

LABOR

	DATE	MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
		No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	No. Men	Total Hrs.	
FOREMAN	S/T	1	1													1
	O/T	1	2													2
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T	2	5 1/2													5 1/2
	O/T	1	2													2
	S/T															
	O/T															
																6 1/2 or 4 or

AS DIRECTED BY Mr. HAVEN - CHARGE TO FURNITURE
LOCATIONS EXTRA

DATE

ACCEPTED: _____

BY R. JARDE

BY: _____

FOREMAN — PLEASE PRINT

PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

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