ROBERT S. SAMUELS, INC.

TO: 352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. 28484
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 7 W.T.C. 23RD FLOOR

INVOICE TO: AMBASSADOR CONST

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 SAL TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☒ EXTRA ☐ T & M ☐ SERVICE CALL

PROVIDE MANPOWER TO MOVE + SET CABINETS FROM PIU ROOM TO LAN ROOM. INSTALL, TRIM OUT + PATCH CABLES AS DIRECTED. WORK ADDITI TO CONTRACT. REMOVE + REPLACE POWER SUPPLY
THURS 12/24/98 2 MEN 1½ HRS EACH = 3 HRS 9:30 - 11AM
SAT 12/26 3 MEN 7:30AM - NOON 4½ HRS EACH = 13½ HRS, 2 MEN 3:30PM - MIDNITE 8½ HRS EACH = 17 HRS
SUN 12/27 2 MEN MIDNITE - 6:30AM 6½ HRS EA = 13 HRS, 2 MEN 1PM - 6P 5 HRS EACH = 10 HRS
MON 12/28 1 MAN 12:30PM - 10PM 1 MAN 1:30PM - 4PM = 12 HRS
TUES 12/29 1 MAN 12:30 - 2:30 = 2 HRS
WED 12/30 1 MAN 9AM - 4:30 PM

DATE AUTHORIZATION TO PROCEED PLEASE PRINT NAME

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

WORK TO BE CONTINUED ON NEW EXTRA W.O.

LABOR

		MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE	12/28		12/29		12/30		12/24/98				12/26		12/27		
		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	1							~~4~~ 2
	O/T											1	2	1	1	3
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T	2	4	1	2	1	5½	2	3							~~3~~ ~~4~~ 1
	O/T	2	8			1	1½					3	30½	2	23	~~57½~~ 6
	S/T															6
	O/T															16½ ST / 66

COMPUTER WORK FOR OEM

DATE EXTRA

ACCEPTED: NAME OF COMPANY

BY: PLEASE PRINT

BY R. JARDE
FOREMAN — PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

CONTRACT COPY

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