

TO: 352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. 28479
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 SALE
TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☒ EXTRA ☐ T & M ☐ SERVICE CALL

Provide 3 MEN TO MOVE DESKTOP COMPUTERS FROM P14 Roo
TO VARIOUS OFFICES + SET UP. WORK ADDITIONAL TO CONTRA
SAT 12/26/98 3 MEN 7:30AM - 1:30 PM = 5 1/2 HRS EACH = 16 1/2 HRS, 1 MAN
1:30 PM - 3:30 PM = 2 HRS
SUN 12/27 - 2 MEN 12:30 PM - 6 PM 5 1/2 HRS EACH = 11 HRS
MON 12/28 - 1 MAN 6 HRS
TUES 12/29 1 MAN 10 AM - 2:30 PM = 4 HRS
WED 12/30 1 MAN 1 PM - 3 PM

DATE

AUTHORIZATION TO PROCEED

PLEASE PRINT NAME

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

LABOR

		MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE	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/I											1	1	1	1	2
SUB-FOREMAN	S/T															
	O/I															
JOURNEYMAN	S/T	1	6	1	4	1	2									12
	O/I											3	18	2	11	29 1/2
	S/T															1
	O/I															31

COMPLETION WORK FOR O&M

DATE EXTRA

ACCEPTED: [Signature]
NAME OF COMPANY

BY: R. TARDE
PLEASE PRINT

BY: R. TARDE
FOREMAN - PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

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