

TO: **ROBERT J. GARIGLIO, INC.**
352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

INVOICE TO: AMBASSADOR CONST.

RBS ORDER NO. 28492
 RBS JOB NO. 54605
 CUSTOMER JOB NO. _____
 CUSTOMER W.O. NO. _____
 CUSTOMER P.O. NO. _____
 JOB LOCATION 7 W.T.C.

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

Provide MAN TO WORK WITH NEXTEL, 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															
	O/T															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T									1	4 1/2					4 1/2
	O/T															
	S/T															
	O/T															

- Chargeable To O&M - Non Union Electricians

DATE _____

ACCEPTED: [Signature]
 NAME OF COMPANY _____

BY R. TARDE

FOREMAN - PLEASE PRINT

BY: [Signature]
 PLEASE PRINT _____

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE