

TO: **ROBERT D. SARNOLES, INC.**
352 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. **28491**
RBS JOB NO. **54605**
CUSTOMER JOB NO. _____
CUSTOMER W.O. NO. _____
CUSTOMER P.O. NO. _____
JOB LOCATION **7 W.T.C.**
25th 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 SALES
TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☒ EXTRA ☐ T & M ☐ SERVICE CALL
PROVIDE MANPOWER TO MOUNT EQUIPMENT IN LAN ROOM + PATCH CABLES

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															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T	1	5					1	7							15
	O/T															
	S/T															
	O/T															

Computer Work as directed by J. Klein
EXTRA
DATE _____ ACCEPTED: *[Signature]*
BY: **R. JARDE** NAME OF COMPANY
FOREMAN — PLEASE PRINT PLEASE PRINT
AUTHORIZED SIGNATURE