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

WORK ORDER

RBS ORDER NO. 26341
RBS JOB NO. 4460
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 SALES TAX WHERE APPLICABLE. TERMS NET 15 DAYS.

☐ CONTRACT ☐ EXTRA ☒ T & M ☐ SERVICE CALL

TAKE DELIVERY OF VARIOUS COMPUTER EQUIPMENT FOR O.E.M. AND MOVE TO SECURE AREA ON 23RD FLOOR. WORK ADDITIONAL TO CONTRACT
12/10/98 MOVE COMPUTERS INTO P.I.U. ROOM ON O.T.

Walt T. O'Em

DATE | AUTHORIZATION TO PROCEED | PLEASE PRINT NAME

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

LABOR

FRI MON TUES

		~~MON.~~		~~TUES.~~		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE	12/14/98		12/15		12/15		12/10/98		12/11/98						
		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	5	5	2	2	2	2			2	2					~~5~~ 19 ✓
	O/T							1	1							~~1~~ 3 1/2 ✓
[illegible]	S/T	2	6	2	2											
	O/T			2	2 1/2											

MON 12/21 TUES 12/22

DATE _____ ACCEPTED: _____ NAME OF COMPANY

BY: _____ PLEASE PRINT

BY _____ FOREMAN — PLEASE PRINT

_____ AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

WO-1