

AT B. SAMUELS, INC.
 PARK AVENUE SOUTH
 NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. 28500
 RBS JOB NO. 511605
 CUSTOMER JOB NO. _____
 CUSTOMER W.O. NO. _____
 CUSTOMER P.O. NO. _____
 JOB LOCATION 7 W.T.C.
23 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 PATCH CABLES IN LAN ROOM, TO SET
SERVER.

7 HOURS. ONE

COMPUTER HORIZONS

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	2 1/2	1	5					8 1/2
	O/T															
	S/T															
	O/T															

DATE _____

ACCEPTED: _____

NAME OF COMPANY

BY: _____

PLEASE PRINT

BY _____

FOREMAN — PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

WO-1

INVOICE COPY

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