

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

WORK ORDERRBS ORDER NO. 26345RBS JOB NO. 54605

CUSTOMER JOB NO. _____

CUSTOMER W.O. NO. _____

CUSTOMER P.O. NO. _____

JOB LOCATION 7 W.T.C.
23RD FLOORINVOICE TO: AM BASSADOR 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

RELOCATE 1 OUTLET IN THE MAYOR'S PANTRY + 1 OUTLET IN PANTRY
(ROOM*), OUTLETS IN PER DIMENSIONS ON DWG'S BUT HAD
TO BE MOVED DUE TO CABINET CONFLICT. AS PER JAWN
WORK ADDITIONAL TO CONTRACT.

Extra - Bill to CEM

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 1/2									4 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

CONTRACT COPY

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