

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

WORK ORDER

INVOICE TO: AMBASSADOR CONST

ATTENTION: JACK KLEIN

RBS ORDER NO. 26336
RBS JOB NO. 54605
CUSTOMER JOB NO. _____
CUSTOMER W.O. NO. _____
CUSTOMER P.O. NO. _____
JOB LOCATION 7 W.T.C.
23RD FLOOR

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 SPEAKER/STROBES IN ROOMS 23-40 + 23-42
AS PER MEMO FROM JUAN MEJIA DATED 10/29/98, WORK
ADDITIONAL TO CONTRACT

EXTRA TO BE BILLED TO OPM
JK

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				2	5									10
	O/T														
	S/T														
	O/T														

DATE _____

ACCEPTED: JK
NAME OF COMPANY

BY: _____
PLEASE PRINT

BY: _____
FOREMAN — PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

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