

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. 26344
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

FURNISH & MAKE UP 5 - CORPS WITH 15AMP MALE PLUGS
ON ONE END & 25-30R PLUGS ON OTHER END AS PER
LETTER DATED 12/2/98, WORK ADDITIONAL TO CONTRACT.

- Bill to OPM
- FEES REQUESTED BY Computer Consultant

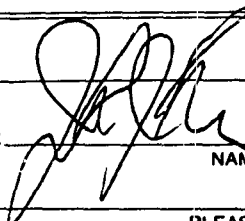
DATE _____ AUTHORIZATION TO PROCEED _____ PLEASE PRINT NAME _____

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 1/2												2 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