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

WORK ORDER

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

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

FURNISH + MAKE UP 5 - CORDS WITH 15AMP MALE PLUGS ON ONE END + L5-30R PLUGS ON OTHER END AS PER LETTER DATED 12/2/98. WORK ADDITIONAL TO CONTRACT.

- Bill to OEM
- FEEDS 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

		MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE			12/8/98												
		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			1	2½											2½
	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