NEW YORK, NY 10010

INVOICE TO: AMBASSADOR CONST

ATTENTION: JACK KLEIN

RBS ORDER NO. 28516
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 2 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

DISCONNECT + REMOVE 12 SPEAKERS + 3 FIRE DEVICES IN PRESS ROOM, INSTALL PRE-CUT TILES F.B.O., RESET SPEAKER BACK BOXES + FIRE ALARM BACK BOXES + RECONNECT DEVICES, WORK ADDITIONAL TO CONTRACT.

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									3/12/99						
		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	12					12
	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

CONTRACT COPY WO-1

MAR 31 1999 09:32 212 341 0670 PAGE.07

[redacted]

** TOTAL PAGE.08 **