

APR 08 1999 15:36 FR AMBASSADOR CON.

TO 7325190

P.07/08

APR 02 1999 08:24 FR R.B.SAMUELS

212 213 4089 TO AMBASSADOR

P.05/05

O: 352 PARK AVENUE SOUTH
NEW YORK, NY 10010

RBS ORDER NO. 27481

RBS JOB NO. 54605

CUSTOMER JOB NO. _____

CUSTOMER W.O. NO. _____

CUSTOMER P.O. NO. _____

JOB LOCATION WTC

1st Floor

INVOICE TO: AMBASSADOR Const.

ATTENTION: Jack Klien

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

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T & M

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SERVICE CALL

ReFeed Elevator pit lights. Pipe was crushed
during Chopping For Fuel Pump lines.
Run Conduit Pits 9 & 10 to Pits 6-7-8 and
Install 6 CKT to ReFeed lights & Rec in Elevators
6-7-8 and Con ED Vault

Work Complete

DATE

AUTHORIZATION TO PROCEED

PLEASE PRINT NAME

TIME AND MATERIAL WORK PURSUANT TO AND UNDER PROVISION OF ABOVE WORK ORDER.

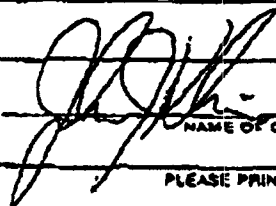
LABOR

		MON.		TUES.		WED.		THURS.		FRI.		SAT.		SUN.		GRAND TOTAL HOURS
	DATE	2/30		3/25												
		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	3			1	2							5
	O/T															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T			2	14											14
	O/T															
	S/T															
	O/T															

DATE

3/31/99

ACCEPTED:



NAME OF COMPANY

BY:

John Miloro

PLEASE PRINT

BY

FOREMAN - PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

NO. 1

CONTRACT COPY

MAR 31 1999 09:31

212 341 0570

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