

10 1999 10:48 FR R.B.SAMUELS

212 213 4089 TO AMBASSADOR

P.03/09

DEPT B. SAMUELS, INC.
52 PARK AVENUE SOUTH
NEW YORK, NY 10010

WORK ORDER

RBS ORDER NO. 28504
RBS JOB NO. 54605
CUSTOMER JOB NO. _____
CUSTOMER W.O. NO. _____
CUSTOMER P.O. NO. _____
JOB LOCATION 7W.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

DISCONNECT & REMOVE APPROXIMATELY 30' OF TYPE "D" COUC
LIGHTING FOR INSTALLATION OF IRON WORK, REMANG & REASSEMBLE
FIXTURE WHEN WORK COMPLETED AS PER J. KLEIN, WORK ADDITIONAL
TO CONTRACT.

REMOVE FIXTURE TO INSTALL IRON
FOR T.V. SCREENS

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/I															
	O/I															
SUB-FOREMAN	S/I															
	O/I															
JOURNEYMAN	S/I					2	3	2	7	2	4					14
	O/I															
	S/I															
	O/I															

DATE

ACCEPTED:

NAME OF COMPANY

BY:

PLEASE PRINT

BY

R. JALDE

FOREMAN - PLEASE PRINT

AUTHORIZED SIGNATURE

LIST MATERIAL ON REVERSE SIDE

MAR 99 08:14 AT&T FAX 902255X

WO-1

CONTRACT COPY