

NOV 18 '98 11:42 FR AMBASSADOR CONSTR. 00212 949 9762 TO 6693640
 212 213 4089 TO AMBASSADOR

P.18/20
 P.05/15

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 212 213 4089 TO AMBASSADOR
 ROBERT B. SAMUEL, INC.
 352 PARK AVENUE SOUTH
 NEW YORK, NY 10010

WORK ORDER

INVOICE TO: AMBASSADOR CONST.

RBS ORDER NO. 27818
 RBS JOB NO. 54605
 CUSTOMER JOB NO. _____
 CUSTOMER WO. NO. _____
 CUSTOMER PO. NO. _____
 JOB LOCATION 7 W.T.C.
23RD FLOOR

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 & INSTALL THE FOLLOWING AS JACK KLEIN & A CITY
OF NEW YORK LETTER DATED 10/16/98,

- 1) EXTEND 1-2" CONDUIT WHICH WAS INSTALLED PER CONTRACT
TO AREA DESIGNATED FOR BELL ATLANTIC.
- 2) F&I 1-1" SLEEVE IN TELCO CLOSET "A" OUT TO CORRIDOR
- 3) F&I 1-1" TELCO OUTLET IN COMMISSIONERS CLOSET
- ALL 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

	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			1	1	1	1									2
	O/T															
SUB-FOREMAN	S/T															
	O/T															
JOURNEYMAN	S/T			2	7	2	7	2	2							30
	O/T				14		14		2							
	S/T															
	O/T															

DATE _____

ACCEPTED: _____

BY: _____

NAME OF COMPANY

PLEASE PRINT

AUTHORIZED SIGNATURE

FOREMAN — PLEASE PRINT

LIST MATERIAL ON REVERSE SHEET

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