NOV 18 '98 11:42 FR AMBASSADOR CONSTR. C0212 949 9762 TO 6693640 P.20/20
NOV 17 1998 14:26 FR R.B.SAMUELS 212 213 4089 TO AMBASSADOR P.07/15

WORK ORDER

TO: 352 PARK AVENUE SOUTH
NEW YORK, NY 10010

RBS ORDER NO. 27820
RBS JOB NO. 54605
CUSTOMER JOB NO.
CUSTOMER W.O. NO.
CUSTOMER P.O. NO.
JOB LOCATION 7 W.T.C. 23RD FL.

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

INSTALL GROUNDING AS REQUIRED BY BELL ATLANTIC FOR THEIR EQUIPMENT. CADWELD TO STEEL. AS PER JACK KLEIN. 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	10/26/98		10/27												
		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	1	7	1	1											8
	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

** TOTAL PAGE.20 **