

TO: FABRICATING GROUP OR ENGINEERING Zia workers

DATE Mar 5, 1957

ITEM OR WORK REQUESTED Truck & Laborers LOCATION TA 0

DRAWING NO. MEYK ENG-C18162, 18163 BLDG. AND ROOM NO. -

NUMBER OF UNITS Five REQUESTED BY S. E. Russo

DATE NEEDED ASAP GROUP CHARGE ENG-3 PHONE 7-4696

URGENCY A B SPECIAL PROJECT NO. _____

THIS SPACE FOR SD PRODUCTION CONTROL

PLACED IN SHOP _____ DATE _____

ESTIMATED TIME _____ INSPECTION } YES
NO

ASSIGNED TO _____ *START _____ COMP. _____

RECEIPT FOR MATERIAL } QUANTITY _____

REC'D BY _____ DATE _____

DESCRIPTION

Furnish three laborers and truck with driver, to work under the supervision of Frederick Worman, archeologist of Group H-4, in excavating five Indian Ruins located on Mesita del Buey.

Contact Mr. Worman at 7-4281, Health Research Laboratory, TA-43, when this crew is available.

(The above work is in connection with Lab Job 1757, Materials Waste Pits, TA-O.)

Indian Ruins are #192, 194, 193, 197A, and 203B

PROPERTY NUMBERS ASSIGNED BY JOCO

REQUESTING GROUP COMPLETE THIS SPACE

IF THIS IS A SUPPLEMENTAL JOB ORDER INDICATE: _____

ORIGINAL JO NBR. _____

REQUESTING GROUP _____

SIGNED BY _____

REQUESTOR'S ESTIMATE OF COST: \$ _____

WILL INSTALLATION BE REQUIRED THRU ENGR? YES _____ NO _____

A. DOES THIS APPEAR TO BE CAPITAL EQUIPMENT YES _____ NO _____

B. WILL THIS ITEM BECOME A PART OF EQUIPMENT NOT YET RECEIVED? IF "YES" COMPLETE "B1." YES _____ NO _____

B1. ITEM NOT YET RECD BEING PROCURED ON JO OR PR _____

C. WILL THIS ITEM BECOME PART OF EXISTING EQUIPMENT? IF "YES" COMPLETE "C1." YES _____ NO _____

C1. PROPERTY NUMBER OF AND NAME OF EXISTING EQUIPMENT _____

SIGNATURE OF ROTG. GROUP _____

UP TO \$50/10 MAN HOURS - DELEGATED PERSON

OVER \$50/10 MAN HOURS - GROUP LEADER

OVER \$500/100 MAN HOURS - DIVISION LEADER

RE CAPITAL EQUIPMENT:	FABRICATOR ESTIMATE	HOURS	MATERIAL	LABOR AND OVERHEAD	TOTAL
REQUESTING GROUP	CAPITAL				
INDIVIDUAL	EXPENSE				
NOTIFIED OF FABRICATOR ESTIMATE	ACTUAL COST				
BY:	CAPITAL				
DATE	EXPENSE				

DIRECTOR'S OFFICE ADVISED JOB OVER \$3000/600 MAN HOURS

MEMO DATED _____

FROM: _____

TO: _____

SUB: _____

JOB ORDER COORDINATING OFFICE

SIGNATURE RECEIVING GROUP _____

ACCOUNT DEBIT _____

ACCOUNT CREDIT _____

