VENETIAN CASINO RESORT LLC — BLANKET PURCHASE ORDER RELEASE — DATE: 7/27/10

VENDOR NAME AND ADDRESS:
V BRADY INDUSTRIES INC
E 7055 LINDELL ROAD
N LAS VEGAS, NV 89118
D
O
R

BPO NUMBER	RLS DATE	BUYER	PAGE
BRADYIND	07/27/2010	JOHNSONC	1
SHIP DATE	REQUIRED	RELEASE#	MOD#
07/27/2010	07/28/2010	00023195	0

FOB..... DESTINATION
SHIP VIA..... BEST WAY
PAYMENT TERMS..... .25% NET 14 DAYS

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... INVENTORY/RECEIVING LOCATIONS
CHARGE DEPARTMENT..... VENETIAN/PALAZZO WAREHOUSE
REQUESTED BY..... BARLOWJ
CONFIRMING ORDER..... N — CREDIT REQUEST: N

SHIP TO LOCATION:
S VENETIAN WSE (REC LOC ONLY)
H 3355 LAS VEGAS BLVD S
I
P LAS VEGAS NV 89109

140340

LINE	ITEM#	<<<<<<<<<<< ITEM DESCRIPTION >>>>>>>>>>>>>>	QUANTITY	U/M	PRICE	EXTENSION

* COMMENTS: THE PURPOSE OF THIS BLANKET PURCHASE ORDER "BPO" IS TO ESTABLISH FIRM FIXED PRICING, AS WELL AS PROVIDE YOU THE SUPPLIER WITH AN ESTIMATED USAGE DURING THE TERM THEREOF. THE TOTAL QUANTITIES AND AMOUNTS LISTED ON THE BPO ARE ESTIMATES ONLY AND NOT A COMMITMENT TO PURCHASE-THE LAS VEGAS SANDS CORP. (LVS) RESERVES THE RIGHT TO PURCHASE LESS THAN THE AMOUNTS SPECIFIED ON THE BPO, OR TERMINATE THE BPO WITHOUT FURTHER LIABILITY FOR ANY REASON, INCLUDING NO REASON. AS WITH ALL LVS PURCHASE ORDERS,THE LAS VEGAS SANDS CORP. NORTH AMERICA GENERAL TERMS AND CONDITIONS "LVSC NA TERMS AND CONDITIONS" GOVERN THIS BPO AND YOU MAY REQUEST A COPY OF THE LVSC NA TERMS & CONDITIONS BY CONTACTING: CHRISTA JOHNSON 702-414-4296 OR CHRISTA.JOHNSON@VENETIAN.COM
ORIGINAL INVOICES FOR GOODS AND SERVICES MUST BE SENT TO THE FOLLOWING ADDRESS:
THE VENETIAN
ATTN: ACCOUNTS PAYABLE
PO BOX 93118
LAS VEGAS, NV 89193
FAILURE TO SEND INVOICES TO THE ABOVE ADDRESS MAY DELAY PAYMENT

PLEASE VERIFY THE DELIVERY DATE FOR ALL ITEMS BY REPLYING TO ALL ON THIS EMAIL

1	3010400050	CLEANER-STAINLESS STEEL 3M #14002 12/21OZ/CASE	3	CASE	92.86 CASE	278.58
	TAX:	NEVADA STATE SALES TAX 8.1%	8.10	%NET		22.56

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1	278.58	.00	22.56	.00	301.14