1356587

PURCHASE ORDER

INVOICE TO: RIO SUITE HOTEL & CASINO
PO BOX 29030
HOT SPRINGS, AR 71903

This purchase order number must appear on all invoices, packing slips, cases, Bills of lading and correspondence.

This order constitutes the entire agreement between buyer and vendor and it may only be modified in writing signed by vendor and buyer. The vendor acknowledges that it has made no price or other consideration in anticipation of future business with buyer.

Harrah's is committed to procuring its goods, products and services from a diversified pool of vendors, contractors and professional service providers, including certified minority-owned, women-owned, disabled and/or disadvantaged business enterprises. Harrah's complies with Title VII of the Civil Rights Act of 1964, Title 1 of the Americans with Disabilities Act, as well as federal, state and local laws.

BPO NUMBER: BRADDIR
Rls NUMBER: 01065376
DATE: 5/03/10

DATE REQUIRED: 5/04/10
F.O.B.: DEST
SHIP VIA: BW
JOB COST:
PROJECT:

VENDOR: 11207
BRADY INDUSTRIES INC
7055 LINDELL ROAD
LAS VEGAS, NV 89118

TELEPHONE: 876-3990/326-8586
FAX: 702-876-1580

SHIP TO LOCATION:
SPORTS KITCHEN FOH
3700 W. FLAMINGO
LAS VEGAS, NV 89103

MINORITY STATUS:
LICENSE #:
PAYMENT TERMS: NO DISCOUNT DUE IN 30 DAYS
BUYER: BCONRAD
CONFIRMING ORDER: N

CHG. DIVISION: FOOD/BEVERAGE OPERATIONS
CHG. DEPT.: SPORTS KITCHEN FOH

QTY.	U/M	ITEM #	DESCRIPTION	UNIT PRICE	EXTENSION
			OUR PURCHASE ORDER# SHOULD BE ON INVOICE & BOX. QUESTIONS CALL GEORGE CRONIN AT 702-731-7153 OR VIA EMAIL TO GCRONIN@HARRAHS.COM **** ALL DELIVERIES MUST BE BEFORE 12 PM ****		
1	CASE	4106318	CUP MAH JONG LOGO 22OZ PAPER COLD CUP SOLO G/L ACCT# G11-2705-7930-010	49.12	49.12

	LINES	GROSS AMOUNT	FREIGHT & MISC.	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
TOTALS	1	$49.12	$.00	$.00	$.00	$49.12

THIS PURCHASE ORDER IS SUBJECT TO ALL OF THE TERMS, CONDITIONS AND INSTRUCTIONS SET FORTH ON THE FRONT AND BACK HEREOF. IN ADDITION, THIS ORDER IS SUBJECT TO THE APPROVAL OF ANY GAMING OR OTHER REGULATORY AUTHORITY, AND THE SATISFACTORY COMPLETION AND RETURN OF BUYER'S VENDOR QUESTIONNAIRE (IF REQUIRED).

* Prepay and add freight and Insurance charges to Invoice unless otherwise specified. * Packing list must accompany each shipment.
* Mail Invoice with Bill of lading after shipment. * Discount will be taken from date of invoice

BUYER HECTOR SAMOYOA-STEWARD-RLV
By: Date:
Authorized Signature

RIO SUITE HOTEL & CASINO
05/04/2010 8:43:38 AM