



PURCHASE ORDER

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SUN HARBOR BUDGET LLC NV II/NV414
 4205 W. TROPICANA
 LAS VEGAS, NV 89103
 4640 S. EASTERN AVE.
 LAS VEGAS, NV 89119
 (702) 456-1606

P.O. NUMBER: 1607045
 ORDER DATE: 05/03/10
 VENDOR NUMBER: BRADY

1356609

ORDERED BY:

COMMENT:

EH

VENDOR:	SHIP TO:
BRADY INDUSTRIES INC 7055 LINDELL ROAD LAS VEGAS, NV 89118	BUDGET SUITES OF AMERICA 4205 WEST TROPICANA LAS VEGAS, NV 89103
FAX (702) 876-1580	(702) 889-1700

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS
05/03/10			NET 30 DAYS

ITEM NUMBER	ITEM DESCRIPTION	DGL	UNIT	ORDERED	UNIT COST	AMOUNT
BICE0100	HEAVY DUTY DEGREASER	8500		2.00	59.92	119.84
CE0100						
BLB0600	HANGERS, WIRE	8902	CASE	1.00	53.99	53.99
JB0600						

THIS PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE TO US. NO PAYMENT MAY BE MADE ON THIS PURCHASE ORDER UNLESS AUTHORIZED BY US. NO CHARGES OR
 SUBSTITUTIONS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL.

BY

Steve Stanton
 AUTHORIZED SIGNATURE

TITLE

Net Order:	173.83
Sales Tax:	14.08
Freight:	0.00
Order Total:	187.91