PURCHASE ORDER

INVOICE TO: BILLS GAMBLING HALL & SALOON
PO BOX 29030
HOT SPRINGS, AR 71903

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

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

SHIP TO LOCATION:

ENVIRONMENTAL CLEANING SERVICE
3595 LAS VEGAS BLVD. SO.

LAS VEGAS, NV 89109

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.

MINORITY STATUS:
LICENSE #:
PAYMENT TERMS: NET 30 DAYS
BUYER: GCRONIN
CONFIRMING ORDER: N

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

BPO NUMBER: BRADY
Rls NUMBER: 00288483
DATE: 5/04/10

DATE REQUIRED: 5/05/10

F.O.B.: DEST

SHIP VIA: FEDX COLLECT

JOB COST:

PROJECT:

CHG. DIVISION: FACILITIES OPERATIONS-BI

CHG. DEPT.: ENVIRONMENTAL CLEANING S

QTY.	U/M	ITEM #	DESCRIPTION	UNIT PRICE	EXTENSION
			ALL PACKAGES, SHIPPING DOCUMENTS & INVOICES MUST REFERENCE THIS BPO RELEASE NUMBER		
			**BUYER: DELIA SAMSON (702) 946-4277 ** OR **BUYER: GEORGE CRONIN @ GCRONIN@HARRAHS.COM		
			**** ALL DELIVERIES MUST BE BEFORE 2 P.M. ****		
1	CASE	4137152	CLEANER SPRING TIME ABSORBENT 6-1#/CS H&S AB606 G/L ACCT# N01-0720-7930-360	39.95	39.95
2	CASE	4138671	MOP HEAD COTTON 24OZ 4PLY WHITE 12/CASE MB1124 G/L ACCT# N01-0720-7930-360 1356615 r8	26.95	53.90

TOTALS	LINES	GROSS AMOUNT	FREIGHT & MISC.	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
TOTALS	2	$93.85	$.00	$7.61	$.00	$101.46

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 SYLVIA ZAMORA-FRONT DESK-LAS
By: Date:
Authorized Signature