1356493

PURCHASE ORDER

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

PAGE: 1

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

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.

P.O. NUMBER: R0300077 MOD 000

DATE: 5/04/10

DATE REQUIRED: 5/05/10

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:

RECEIVING MAIN DOCK
3700 W. FLAMINGO
*** MAIN DOCK ***
LAS VEGAS, NV 89103

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

CHG. DIVISION: FOOD/BEVERAGE OPERATIONS

CHG. DEPT.: STEWARDS

QTY.	U/M	ITEM #	DESCRIPTION	UNIT PRICE	EXTENSION
			INVOICES AND PACKING SLIPS MUST REFERENCE THIS PO NUMBER ON OUTSIDE OF ALL PACKAGES BUYER: DELIA SAMSON (702) 731-7155 OR EMAIL @ SAMSOND@HARRAHS.COM ATTN TO: ROSIE VELASCO, STEWARDS ORDER MUST BE DELIVERED ON OR BEFORE 12:00 NOON @ RIO MAIN RECEIVING DOCK		
1	EACH	4138319	DUST PAN LOBBY PLASTIC 12"" WIDE ALUM HANDLE 1/EA IMPACT #E604 G/L ACCT# G11-2000-7930-360	8.81	8.81

	LINES	GROSS AMOUNT	FREIGHT & MISC.	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
TOTALS	1	$8.81	$.00	$.71	$.00	$9.52

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.
* Mail Invoice with Bill of Lading after shipment.
* Packing list must accompany each shipment.
* Discount will be taken from date of invoice

BUYER Delia Samson-Caesars-CCS
By: Date:
Authorized Signature