1356501

PURCHASE ORDER

INVOICE TO: PARIS LAS VEGAS
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.

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

P.O. NUMBER: P0274491 MOD 000
DATE: 5/04/10
DATE REQUIRED: 5/05/10
F.O.B.: DEST
SHIP VIA: BW
JOB COST:
PROJECT:
CHG. DIVISION: HOTEL OPERATIONS PLV
CHG. DEPT.: HOUSEKEEPING-PARIS

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

TELEPHONE: 7028763990
FAX: 702-876-1580

SHIP TO LOCATION:

RECEIVING-PARIS
3655 LAS VEGAS BLVD. SOUTH

LAS VEGAS, NV 89109

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

QTY.	U/M	ITEM #	DESCRIPTION	UNIT PRICE	EXTENSION
			ALL DOCUMENTATION, INCLUDING PACKING SLIP AND INVOICE TO REFERENCE PO NUMBER TO ENSURE PROMPT PAYMENT.		
			ALL SHIPMENTS THAT ARE NOT FREE FREIGHT ARE TO SHIP VIA FEDEX GROUND ACCOUNT 237550889		
			ANY QUESTIONS, PLEASE CONTACT BRAD CONRAD @ BCONRAD@HARRAHS.COM		
24	CASE	4138419	SCREEN URINAL BLUE DEODORANT #CJ0010 12/CS G/L ACCT# N70-0410-7930-360	11.80	283.20

	LINES	GROSS AMOUNT	FREIGHT & MISC.	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
TOTALS	1	$283.20	$.00	$.00	$.00	$283.20

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 BRADLEY CONRAD-BUYER-MEM
By: Date:
Authorized Signature