DA STANDARD PURCHASE ORDER TREASURE ISLAND P/O DATE 04/21/2011 REQUIRED 07/01/2011 P/O NUMBER 00049029 SHIP DATE 07/01/2011 VENDOR NAME AND ADDRESS: GLOBAL UNIFORM SOURCING 7275 MURDY CIRCLE HUNTINGTON BEACH, CA 92647 BUYER RGALLEGO NOUZHA REQ NBR FOB.....ORIGIN
SHIP VIA......2% 10 DAYS NET 60 JOB COST NUMBER...

PROJECT NUMBER...

CHARGE DIVISION... 300-FOOD & BEVERAG
CHARGE DEPARTMENT... 30033-GEN - GILLEY
REQUESTED BY... RGALLEGOS
CONFIRMING ORDER... N CREDI SHIP TO LOCATION: RECEIVING - MAIN TI S 3300 Las Vegas Blvd. South H LAS VEGAS NV 89109 QUANTITY U/M PRICE <<<<<<< ITEM DESCRIPTION >>>>>>>>> LINE ITEM# * COMMENTS: CONFIRMATION MUST BE SENT TO THE FOLLOWING: FAX 702 894-7677 OR E-MAILED TO: RGALLEGOS@TREASUREISLAND.COM CONTACT ROSIE WITH ANY QUESTIONS AT 702 894-7302 PO NUMBER MUST BE ON ALL DOCUMENTATION AND CLEARLY MARKED ON ALL PACKAGES. FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENTS.
PLEASE CALL WITH ANY AND ALL PRICE VARIANCES, PRODUCT DISCREPANCIES AND DELIVERY DATE ISSUES. EACH 295.00 EACH 2 3010300149 MOLD, ONE TIME MOLD FEE 3 3785200024 BUCKLE, GILLEY'S RHINESTONE EACH CS-TIBUCKLE EACH 10.00 EACH

TOTALS - LINES

GROSS AMOUNT 1095.00

TAX: NEVADA SALES TAX

es monte constitution and the second

FREIGHT & MISC .00

TAX AMOUNT 64.80

DISCOUNT AMOUNT

8.10 %NET