

**PURCHASE ORDER**

GOODS WILL NOT BE ACCEPTED UNLESS THIS
PURCHASE ORDER NUMBER APPEARS ON ALL
INVOICES, PACKING SLIPS AND BILLS OF LADING.

P.O. NUMBER

MOD. NO.

01612408

0

page 1

ORDER DATE: 04/14/2011
DUE DATE: 07/14/2011
BUYER: NLACAP
F.O.B.: ORIGIN
FREIGHT: UPS COLLECT
PAYMENT TERMS: PAY 2% 30 DAYS
NET 60

VENDOR:
GLOBAL UNIFORM SOURCING
7275 MURDY CIRCLE
HUNTINGTON BEACH, CA 92647

CHARGE TO DEPARTMENT:
HOUSEKEEPING
102 - 200 - 20200

CONTACT: FELICITA ROSAS

PHONE: 714-842-2088

FAX: 17143754743

SHIP TO:

RECEIVING - MAIN CCLV
2880 LAS VEGAS BLVD SOUTH
LAS VEGAS, NV 89109

QTY	UNIT	ITEM #	DESCRIPTION	UNIT COST	TOTAL		
			<p>* COMMENTS: ALL PURCHASE ORDERS MUST BE ACKNOWLEDGED WITHIN 24 HOURS OF RECEIPT. THE BUYER MUST BE NOTIFIED OF SHORTAGES AND/OR PRICING VARIANCES. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL RESULT IN NON-PAYMENT OF YOUR INVOICE. ALL INVOICES AND BILLS OF LADING MUST INDICATE THE PURCHASE ORDER NUMBER.</p> <p>BUYER NAME: NINA LACAP BUYER E-MAIL: NLACAP@MGMRESORTS.COM BUYER TELEPHONE NUMBER: 702-692-1134 BUYER FAX NUMBER: 702-862-1691 ***** FREIGHT INSTRUCTIONS: UPS FOR ALL SHIPMENTS. CONTACT 1-866-443-9329 TO SCHEDULE PICKUP. E-MAIL A COPY OF THIS PURCHASE ORDER TO MGMRESORTSSUPPORT@UPSFREIGHT.COM. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL RESULT IN NON-PAYMENT OF ANY FREIGHT CHARGES ON YOUR INVOICE. ***** *****</p>				
24	EACH	3790350765	LINE#: 1 SMOCK, GREEN W/STIRPED TRIM (F) #C10013 SZ-XS 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	23.90	573.60 46.46		
36	EACH	3790350765	LINE#: 2 SMOCK, GREEN W/STIRPED TRIM (F) #C10013 SZ-SML 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	23.90	860.40 69.69		
36	EACH	3790350765	LINE#: 3 SMOCK, GREEN W/STIRPED TRIM (F) #C10013 SZ-LRG 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	23.90	860.40 69.69		
LINES	GROSS AMOUNT		MSC. CHG.	DISCOUNT	FREIGHT	TAX	NET AMOUNT

SEND INVOICES TO

MGM Resorts - Circus Circus LV (102)
P.O. Box 77721
Las Vegas, NV 89193-7721

NOTICE OF TERMS AND CONDITIONS

Attached to this Purchase Order and incorporated herein by this reference are Purchaser's additional terms and conditions ("Terms") which shall govern this transaction. Seller's acceptance of this Purchase Order is expressly limited and subject to these Terms. Any modification to these Terms is deemed a material alteration of this transaction and is hereby rejected by Purchaser. Acceptance of any goods or services under this Purchase Order will not constitute acceptance by Purchaser of any other terms and conditions, even if the same were provided to Purchaser and states otherwise.

ENTERED BY:

SIGNATURE

APPROVED BY:

SIGNATURE



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QTY	UNIT	ITEM #	DESCRIPTION	UNIT COST	TOTAL		
18	EACH	3790350765	LINE#: 4 SMOCK, GREEN W/STIRPED TRIM (F) #C10013 SZ-3XL 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	23.90	430.20 34.85		
24	EACH	3790300696	LINE#: 5 PANTS, GREEN (F) ELASTIC WAIST #C10014 SZ-XS 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	17.90	429.60 34.80		
36	EACH	3790300696	LINE#: 6 PANTS, GREEN (F) ELASTIC WAIST #C10014 SZ-SMALL 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	17.90	644.40 52.20		
18	EACH	3790300696	LINE#: 7 PANTS, GREEN (F) ELASTIC WAIST #C10014 SZ-3XL 100% POLY TAX CLARK COUNTY SALES & NET 8.10 % NET	17.90	322.20 26.10		
LINES	GROSS AMOUNT		MSC. CHG.	DISCOUNT	FREIGHT	TAX	NET AMOUNT
7	4,120.80		.00	.00	.00	333.79	4,454.59

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ENTERED BY: NLACAP

SIGNATURE

APPROVED BY: JSIERRAS

SIGNATURE