VENDOR:

Γο: Fax: 17143754743

GLOBAL UNIFORM SOURCING 7275 MURDY CIRCLE HUNTINGTON BEACH, CA 92647

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 01666258

GEN - BEVERAGE ADMIN 102 - 300 - 39010

CHARGE TO DEPARTMENT:

MOD. NO.

0

page

ORDER DATE: 05/20/2011

1

DUE DATE:

08/17/2011

BUYER:

NLACAP

F.O.B.:

ORIGIN

FREIGHT:

UPS COLLECT

PAYMENT TERMS: PAY 2% 10 DAYS NET 30

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 | <u> </u> | U | NIT COST | TOTAL |
|-------|------|------------|--|---|-----------------------------|---------|----------|------------|
| | | | * COMMENTS: ALL PURCHASE (24 HOURS OF RI OF SHORTAGES I TO COMPLY WITH NON-PAYMENT OI ALL INVOICES I THE PURCHASE (| OTIFIED AILURE LT IN | | | | |
| | | | BUYER NAME: NI BUYER E-MAIL: BUYER TELEPHON BUYER FAX NUM: ************************************ | L A E TO IN | | | | |
| 24 | EACH | 3790350001 | ALTERNATE ITE 100% POLY MIC TRIM ON BANDE | 5 BARBACK BLACH M#: 3084096 RO FIBER W/SILV O COLLAR AND BA NTY SALES % NET | VER/GOLD/BLK MADGE TAB LEFT | ETALLIC | 29.90 | 717.60 |
| 24 | EACH | 3790350001 | LINE#: 2 SHIRT, #C1007! ALTERNATE ITE! 100% POLY MIC TRIM ON BANDE! TAX CLARK COU | SZ-2XL ETALLIC | 31.90 | 765.60 | | |
| 24 | EACH | 3790350001 | LINE#: 3 SHIRT #C1007 | S BARBACK BLAC | t./s w/TRIM | SZ-3XI. | 33,90 | 813_60 |
| LINES | GR | OSS 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.

SIGNATURE

APPROVED BY:

SIGNATURE

VENDOR:

GLOBAL UNIFORM SOURCING 7275 MURDY CIRCLE HUNTINGTON BEACH, CA 92647

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| QTY | UNIT | ITEM# | | DESCRIPTION | V. | | UNIT COST | TOTAL |
|-------|--------------|------------|--|--|----------------|---------------|-----------|-----------------|
| | | | TRIM ON BANDEI | 1#: 3084096 RO FIBER W/SILV COLLAR. BADGE NTY SALES % NET | : TAB LEFT FRO | NT. | | 65.90 |
| 24 | EACH | 3790350001 | IAITERNATE TTEN | 5 BARTENDER BLA 1#: 3084096 RO FIBER W/BADO NTY SALES % NET | | | | 705.60 57.15 |
| 24 | EACH | 3790350001 | 100% POLY MICH | 5 BARTENDER BLA M#: 3084096 RO FIBER W/BADO NTY SALES % NET | E TAB LEFT FR | ONT | | 705.60 57.15 |
| 6 | EACH | 3790050034 | ALTERNATE ITEM FRONT METALLIC | C SILVER/GOLD/ | BLACK BROCADE | BACK | | 239.40 19.39 |
| 6 | EACH | 3790050034 | LINE#: 7 VEST, #C10077 ALTERNATE ITEM FRONT METALLE | METALLIC FRONT M#: 6430136 C SILVER/GOLD/F | W/BLK BACK | SZ-34 BACK | 39.90 | 239.40 |
| 18 | EACH | 3790050034 | LINE#: 8 VEST, #C10077 ALTERNATE ITEM FRONT METALLIC BLACK POLY W. | METALLIC FRONT M#: 6430136 C SILVER/GOLD/I ADJ BELT | W/BLK BACK | SZ-42 BACK | 39.90 | |
| 1 | EACH | 3095100004 | LINE#: 9 DEPOSIT, 50 % ALTERNATE ITE | ON ORDERING M#: 3089002 | 8.10 | 4 NET | 2452.50 | |
| LINES | GROSS AMOUNT | | MSC. CHG. | DISCOUNT | FREIGHT | TA | x | NET AMOUNT |

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| EN | TEF | RED | BY: |
|----|-----|-----|-----|

SIGNATURE

APPROVED BY:

SIGNATURE

From: PURCHASING

Date: 05/20/11 03:22PM Page 3 of 5

VENDOR:

GLOBAL UNIFORM SOURCING 7275 MURDY CIRCLE HUNTINGTON BEACH, CA 92647

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PAYMENT TERMS: PAY 2% 10 DAYS NET 30

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SHIP TO:

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

| QTY | | ITEM# | DESCRIPTION LINE#: 10 DEPOSIT, 50 % ON ORDERING ALTERNATE ITEM#: 3089002 | | | UNIT COST | TOTAL 2452.50- | |
|-------------|--------------|------------|---|----------|---------|-----------|-------------------|------------|
| 1- | | 3095100004 | | | | 2452.50 | | |
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| WEA | - | L AMOUNT | 1400 040 | DISCOUNT | FREIGHT | <u> </u> | TAX | NET AMOUNT |
| LINES 10 | | 4,905.00 | MSC. CHG. | . 00 | | . 00 | 397.29 | 5,302.29 |

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MGM Resorts — Circus Circus LV (102) P.O. Box 77721

Las Vegas, NV 89193-7721

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ENTERED BY: NLACAP

SIGNATURE

APPROVED BY: LLLAMB

SIGNATURE