02	HARD ROCK HOTEL & CASINO STANDARD PU	RCHASE ORDER	DATE: 6/21/11
P.002/00	VENDOR NAME AND ADDRESS: V HEAL WEISMAN E PREHIER UNIFORM SUPPLY N 7275 HURDY CIRCLE D HUNTINGTON BEACH, CA 92647 O R	P/O NUMBER P/O DATE H0344658 06/21/2011 SHIP DATE REQUIRED 06/21/2011 06/28/2011 FOB ORIGIN SHIP VIA BEST WAY PAYMENT TERMS	BUYER PAGE SM46483 1 REQ NBR MOD# 00274371 0
6	SHIP TO LOCATION: S RECEIVING/DOCK H 4455 PARADISE RD. I P LAS VEGAS NV 89169	JOB COST NUMBER PROJECT NUMBER CHARGE DIVISION BEVERAGE CHARGE DEPARTMENT VANITY NI REQUESTED BY SM46483 CONFIRMING ORDER N	CREDIT REQUEST: N
> +714375474	* COMMENTS: ******************************** * COMMENTS: ******************************* * COMMENTS: ****************************** * COMMENTS: ************************************	****** EIVING IONS EIVING PLEASE PR	CE EXTENSION
	1 7020010011 CORSET, BLACK SM SATIN FRONT CLOSURE LACE UP BACK PREMIER #CSD-87	35 EACH 45.	00 EACH 1575.00
	TAX: NEVADA USE TAX 2 7020010012 CORSET, BLACK MED SATIN FRONT CLOSURE LACE UP BACK PREMIER #CSD-87	8.10 XNET 5 EACH 45.	127.58 00 EACH 225.00
	TAX: NEVADA USE TAX	8.10 XNET	18.23
	TOTALS - LINES GROSS AMOUNT FREIGHT & MISC 1800.00 .00	TAX AMOUNT DISCOUNT AMOUN 145.81 .0	