

SILVERTON CASINO

RP7210: STANDARD PURCHASE ORDER

DATE: 02/10/2015

VENDOR NAME AND ADDRESS:  
V IDEABOX MEDIA GROUP, INC.  
E 6445 S TENAYA WAY SUITE 115  
N LAS VEGAS, NV 89113

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O  
R

P/O NUMBER	P/O DATE	CXL DATE	BUYER	PAGE
00239753	02/10/2015		RHARRIS	1
SHIP DATE	REQUIRED		REQ NBR	MOD#
02/10/2015	02/16/2015			2
FOB.....				
SHIP VIA.....				
PAYMENT TERMS..... NET 45 DAYS				

SHIP TO LOCATION:  
S RECEIVING DOCK  
H SILVERTON CASINO LODGE  
I 3333 BLUE DIAMOND RD  
P LAS VEGAS NV 89139

JOB COST NUMBER.....  
PROJECT NUMBER.....  
CHARGE DIVISION..... CAPITAL EXPENDITURES  
CHARGE DEPARTMENT..... CAPITAL EXPENDITURES

CONFIRMING ORDER..... N CREDIT REQUEST: N

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	6030050045	SPEAKER 70V PROGRAM ZONE WATT: ADD TO BLUEPRINTS ON TOUCHPANEL PROPOSAL NUMBER 1502SIL	1	EACH	1893.63 EACH	1893.63
2	6030700001	PRE PAYMENT (ADVANCE DEPOSIT) DESC: INV: PO# TOTAL:	1	DLR	757.45 DLR	757.45
3	6030700001	PRE PAYMENT (ADVANCE DEPOSIT) DESC: INV: PO# TOTAL:	1-	DLR	757.45 DLR	757.45-

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
3	1893.63	.00	.00	.00	1893.63