



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
**Delivery Order**

Order Date: 01-17-2024

CORRECT ORDER NUMBER MUST APPEAR  
 ON ALL PACKAGES, INVOICES, AND  
 SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CDO 0705 0705 LOT2400000005 1	<b>Procurement Folder:</b>	1360865
<b>Document Name:</b>	IGT GLOBAL SOLUTIONS CORP	<b>Reason for Modification:</b>	
<b>Document Description:</b>	FOURTH QUARTER 2023 OPTIONS FEES		
<b>Procurement Type:</b>	Central Delivery Order		
<b>Buyer Name:</b>	Thomas P Hymes		
<b>Telephone:</b>	304-558-2350		
<b>Email:</b>	thymes@wvlottery.com		
<b>Shipping Method:</b>	Best Way	<b>Master Agreement Number:</b>	CMA 0705 LOT1700000007 1
<b>Free on Board:</b>	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000101085			<b>Requestor Name:</b>	Thomas P Hymes
IGT GLOBAL SOLUTIONS CORP				<b>Requestor Phone:</b>	304-558-2350
10 MEMORIAL BLVD				<b>Requestor Email:</b>	thymes@wvlottery.com
PROVIDENCE		RI	99999	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
<b>Vendor Contact Phone:</b>	999-999-9999	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067  CHARLESTON WV 25327-2067  US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE  CHARLESTON WV 25302  US

<b>Total Order Amount:</b>	\$713,700.00
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Purchasing Division's File Copy

*Bob* 1/18/2024  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Mindy* 1/18/2024  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *Dan* 1-18-24  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43211512	0.00000		\$0.0000	\$713,700.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-10-01	2023-12-31				

**Commodity Line Description:** GAMING SYSTEM AND SERVICES

**Extended Description:**

\*\*\*Reference Attachment Revised Cost Sheet \*\*\*\*

TO INCREASE ANNUAL FEE FROM 4.115% TO 4.2822% TO ALLOW FOR MOBILE APP.



IGT Global Solutions Corporation  
 10 Memorial Boulevard  
 Providence, RI 02903  
 United States  
 Email: IGTGlobalSolutionsAR@igt.com  
 FED ID No. 05-0389840

# INVOICE

INVOICE NUMBER: 90140257  
 DATE : January 2, 2024

CUSTOMER PO : CMA LOT17-7  
 INVOICE PERIOD: October 1 to December 31, 2023

BILL TO: 20013  
 West Virginia Lottery Commission  
 PO Box 2067  
 Charleston WV 25327-2067

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 130724 / 0010	Q4 2023 Quarterly Options Fees	713,700.00
ITEM		
Standard Retailer Terminal Unit	\$156.25 1,700 \$265,625.00	
Customer Display Units	\$31.25 1,300 \$40,625.00	
Keno Monitor Units	\$33.75 425 \$14,343.75	
Ticket Self-Checker Units	\$31.25 800 \$25,000.00	
Wireless Mobile Terminal Units	\$106.25 5 \$531.25	
Self-Service Terminals Units(SSTs)	\$875.00 400 \$350,000.00	
Low Volume (SSTs)	\$999.38 0 \$-	
Digital Jackpot Displays	\$23.75 500 \$11,875.00	
Cash Drawers	\$4.75 1,200 \$5,700.00	
TOTAL	\$713,700.00	

TOTAL AMOUNT DUE USD 713,700.00

REMARKS:

*Jayna Rae Jackson* 1/2/24  
 Jayna Rae Jackson, ADM

Pursuant to contract dated June 28, 2018, Purchase Order No. CMA LOT17-7.

I hereby certify that the items listed hereon  
 have been received (or services completed)  
 and approved for payment.

*Colbert*

*John A. Myers*  
 Signature  
 John A. Myers 1/11/24  
 Print name and Date

Continued...




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"IGT GLOBAL SOLUTIONS CORP" 

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Business and Licensing  
 Online Data Services Help

**Business Organization Detail**

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**IGT GLOBAL SOLUTIONS CORPORATION**

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	9/3/1985		9/3/1985	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	7132 - Arts, Entertainment, and Recreation - Amusement, Gambling and Recreation Industries - Gambling Industries (casinos except casino hotels)	<b>Capital Stock</b>	0.0000
<b>Charter County</b>	Wayne	<b>Control Number</b>	0
<b>Charter State</b>	DE	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	0.000000
<b>Authorized Shares</b>	0	<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Mailing Address</b>	10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903 USA
<b>Notice of Process Address</b>	1627 QUARRIER STREET CHARLESTON, WV, 25311
<b>Principal Office Address</b>	10 MEMORIAL BLVD, PROVIDENCE, RI, 02903 USA
Type	Address

Officers	
Type	Name/Address
<b>Director</b>	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
<b>President</b>	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
<b>Secretary</b>	CHRISTOPHER SPEARS 10 MEMORIAL BLVD PROVIDENCE, RI, 02903
<b>Treasurer</b>	CLAUDIO DEMOLLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
<b>Vice-President</b>	MASSIMILIANO CHAIRA 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Type	Name/Address

Name Changes	
Date	Old Name
10/14/2015	GTECH CORPORATION
Date	Old Name

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
12/31/2003	INTERLOTT TECHNOLOGIES, INC.	DC	GTECH CORPORATION	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
10/14/2015	NAME CHANGE: FROM GTECH CORPORATION
12/31/2003	MERGER: MERGING INTERLOTT TECHNOLOGIES, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND DE CORPORATION, THE SURVIVOR
2/24/1994	MERGER: MERGING GTECH FACILITIES MANAGEMENT CORPORATION, A QUAL DE CORP, WITH AND INT CORP, SURVIVOR.
Date	Amendment

Hi, I'm SOLD! I'm here to help you launch your new LLC.