

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: 04-11-2024

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

Order Number:	CDO 0705 0705 LOT2400000008 1	Procurement Folder: 1412861
Document Name:	IGT GLOBAL SOLUTIONS CORP	Reason for Modification:
Document Description:	FIRST QUARTER 2024 FIXED ASSET FEES	
Procurement Type:	Central Delivery Order	
Buyer Name:	Thomas P Hymes	
Telephone:	304-558-2350	
Email:	thymes@wvlottery.com	
Shipping Method:	Best Way	Master Agreement Number: CMA 0705 LOT2200000002 1
Free on Board:	FOB Dest, Freight Prepaid	

		VENDOR				DEPARTMENT CONTACT
Vend	or Customer Code:	000000101085	5		Requestor Name:	Thomas P Hymes
IGT 6	SLOBAL SOLUTIONS	CORP			Requestor Phone:	304-558-2350
РО В	OX 636514				Requestor Email:	thymes@wvlottery.com
CINC	INNATI		ОН	452636514		
US						
Vend	or Contact Phone:	401-392-7834	Extension	:		
Disco	ount Details:					24
	Discount Allowed	Discount Perce	entage	Discount Days		24
#1	No	0.0000		0		EU E I OCATION
#2	No					FILE LOCATION
#3	No					
#4	No					

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

Total Order Amount: \$1,153,137.50

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

Date Printed: Apr 12, 2024

DATE: Mulliphia -4/15/2014
ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Order Number: CDO 0705 0705 LOT2400000008 1 Page: 1 FORM ID: WV-PRC-CDO-002 2020/05

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	48120000	0.00000		\$0.0000	\$1,153,137.50
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-01-01	2024-03-31				

Commodity Line Description:

Gambling or wagering equipment

Date Printed: Apr 12, 2024

Extended Description: SEE ATTACHED PRICING LIST:

Order Number: CDO 0705 0705 LOT2400000008 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05



IGT Global Solutions Corporation 10 Memorial Boulevard Providence, RI 02903 United States Email: IGTGlobalSolutionsAR@igt.com

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

INVOICE

INVOICE NUMBER: 90142290 DATE

: April 1, 2024

CDO 20T24*08

CUSTOMER PO : CMA LOT22-2

INVOICE PERIOD: January 01 to March 31, 2024

ITEM NO./S.O. #/ITEM

SERVICE DESCRIPTION

AMOUNT

1,153,137.50

001 / 133697 / 0010

Q1 2024 Quarterly Fixed Asset Fees

FED ID No. 05-0389840

Standard Retailer Terminal Unit Bundle

\$1,524.00 100 \$38,100.00 /

32" Keno Kit \$437.00 50 \$5,462.50

WinCheck Ticket Self-Checker Units \$334.00 200 \$16,700.00

Cashless Ready GT20 Self-Service Vending \$7,375.00 100 \$184,375.00 /

Cashless Ready GT28 Self-Service Vending \$9,085.00 400 \$908,500.00 /

TOTAL \$1,153,137.50

TOTAL AMOUNT DUE

USD

1,153,137.50

REMARKS:

Pursuant to contract, Purchase Order No.

I hereby certify that the items listed hereon have been received (or services completed)

actor 4/1/24

and approved for payment.

Continued...

APR 0.2 2024

Print name and Date

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



Pricing List

$(u, iproceq l_{X_i})_{i}$	Product Only	AURUAL PRICE WINDOWS \$190 of Cose Organity 10/51/2/01 Processes, 6/30/2007	ANNUAL PRICE PER UNIT 200 of the Build (12/2022) Recovered, 6/30/2023
Standard Retailer Terminal Unit Bundle - Altura Flex Retailer Terminal - Accutherm Ultra Printer - 22" LCD ESMM Customer Display Unit - Wired external barcode reader	50	\$1,524.00	\$2,104.00
32" Keno Kit - LCD TV - Video Controller Unit - Cabling & Mount	50	\$437.00	\$625.00
WinCheck Ticket Self-Checker Units	50	\$334.00	\$464.00
Crakiess Ready GT20 Self-Service Vending	100	\$7,375.00	\$10,529.00
Cashless Ready GT28 Self-Service Vending	200	\$9,085.00	n/a

Notes:

- 1. The lease term (and invoicing period) for the 3-year option is July 1 2022 to June 30 2025
- 2. The lease term (and invoicing period) for the 2-year option is July 1 2023 to June 30 2025

You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

IGT GLOBAL SOLUTIONS CORPORATION

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

Business Purpose	7132 - Arts, Entertainment, and Recreation - Amusement, Gambling and Recreation Industries - Gambling Industries	Capital Stock	0.0000
Charter County	(casinos except casino hotels) Wayne	Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	× Close
At Will Term Years		Pa Hi, I'm	SOLO I'm here to
Authorized Shares	0		ou launch your new

Addresses		
Туре	Address	
Mailing Address	10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903 USA	
Notice of Process Address	1627 QUARRIER STREET CHARLESTON, WV, 25311	
Principal Office Address	10 MEMORIAL BLVD. PROVIDENCE, RI, 02903 USA	
Туре	Address	

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

Name Changes			
Date	Old Name		1
10/14/2015	GTECH CORPORATION	Hi, I'm SOLO I'm here to	
Date	Old Name	help you launch your new	
		LLC.	

Mergers

Merger Date	Merged	Merged State	Survived	Surviv
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 INTO GTECH CORPORATION, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/24/1994	MERGER; MERGING GTECH FACILITIES MANAGEMENT CORPORATION, A QUAL DE CORP, WITH AND INTO GTECH CORPORATION, A QUAL DE CORP, SURVIVOR.
Date	Amendment

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	Hi, I'm SOLO I'm here to
2009	help you launch your new
2008	LLC.
2007	
2006	

Date filed	
1998	
1999	
2000	
2001	
2002	
2003	
2004	
2005	

File Your Current Year Annual Report Online Here

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, April 12, 2024 — 8:54 AM

© 2024 State of West Virginia

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

Address

	Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
~	Payment	10 MEMORIAL BLVD	PROVIDENCE	RI	02903	Julie Whittingham
	Payment	PO BOX 636514	CINCINNATI	ОН	452636514	ANDREA MCCRARY
-	Payment	PO BOX 636514	CINCINNATI	ОН	452636514	Julie Whittingham
	Ordering	PO BOX 636514	CINCINNATI	ОН	452636514	Julie Whittingham
	Ordering	10 MEMORIAL BLVD	PROVIDENCE	RI	99999	JULIE WHITTINGHAM

First Prev Next Last
Save <u>Undo</u> Delete Insert <u>Copy</u> Paste
Vendor/Customer : 000000101085 Active From : 10/24/2015
IGT GLOBAL SOLUTIONS CORP Active To:
Address Type : Payment Default Record :
Division/Department :
Additional Address Info. : Active Address : Yes
Prevent New Spending :
Default Currency: USD - US Dollar
▼ Address Information
Address ID: AD000001 Country Phone Code:
Street 1: 10 MEMORIAL BLVD Phone: 0000-0000
Street 2:
City: PROVIDENCE County:
State/Province : RI County Name :
Zip/Postal Code: 102903 Country: US
DUNS:
Extended DUNS:
Unique Entity Identifier:
CAGE Code:
k as a report
▶ Prenote/EFT ────
▶ Remittance Advice
▶ Contact Information
▶ Contact Address Information
No. and Mr. Decision Williams
▶ Geographic Designation
Change Management
<u>Τορ</u>
Modify Existing Record Add New Address
Master Address Master Contacts Languages
Vendor Transaction History



See All Alerts





0

Home

Search

Data Bank

Data Services

Help

Search

All Words

e.g. 1606N020Q02



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Select Domain **Entity Information**

+

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

_

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search	Search Editor	
Any Words (i) All Words Exact Phrase		
e.g. 123456789, Smith Corp		
"IGT Global Solutions"	×	
Entity		~
Location		~
Status		^
✓ Active		
Inactive		
		Reset 🖰



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back



Our Website

Our Partners

About This Site

Acquisition.gov

Our Community

USASpending.gov

Release Notes

Grants.gov

System Alerts

More Partners

Policies

Customer Service

Terms of Use

Help

Privacy Policy

Check Entity Status

Disclaimers

Federal Service Desk

Freedom of Information Act

External Resources

Accessibility

Contact



♠ WARNING

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

SAM.gov

An official website of the U.S. General Services Administration