



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: 11-04-2021

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 LOT2200000003 1	Procurement Folder:	962510
Document Name:	QUARTERLY OPTIONS FEES 07/01/21 - 09/30/21	Reason for Modification:	
Document Description:	QUARTERLY OPTIONS FEES 07/01/21 - 09/30/21		
Procurement Type:	Central Delivery Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0705 LOT1700000007 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000101085			Requestor Name:	Jodi R Hash
IGT GLOBAL SOLUTIONS CORP 10 MEMORIAL BLVD				Requestor Phone:	(304) 558-0500
PROVIDENCE RI 99999				Requestor Email:	jhash@wvlottery.com
US				<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION</div>	
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#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

Purchasing Division's File Copy

Total Order Amount:	\$713,700.00
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ENTERED

TW 12/2/21

PURCHASING DIVISION AUTHORIZATION
DATE: *Linda Harper 12/6/21*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *Beverly Tolson 12-6-2021*
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	
2021-07-01	2021-09-30			2021-11-04	

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 02803
 USA
 Telephone 401 392-1000
 Fax 401 392-1234
 FED ID No. 05-0389840

INVOICE

INVOICE NUMBER: 90121666
 DATE: October 1, 2021

CUSTOMER PO : CMA LOR17-7
 INVOICE PERIOD: July 1 to September 30, 2021

BILL TO: 20013
 West Virginia Lottery Commission
 PO Box 2067
 CHARLESTON WV 25327-2067
 UNITED STATES

ITEM NO./S.O.#/ITEM SERVICE DESCRIPTION

001 / 105215 / 0010 Quarterly Options Fees

713,700.00

ITEM	QUANTITY	UNIT PRICE	TOTAL
Standard Retailer Terminal Unit	1,700	\$265,625.00	
Customer Display Units	1,300	\$40,625.00	
Keno Monitor Units	425	\$14,343.75	
Ticket Self-Checker Units	800	\$25,000.00	
Wireless Mobile Terminal Units	5	\$531.25	
Self-Service Terminal Units (SSTS)	400	\$350,000.00	
Low Volume (SSTS)	0	\$-	
Digital Jackpot Displays	500	\$11,875.00	
Cash Drawers	1,200	\$5,700.00	
TOTAL			\$713,700.00

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

NOV 04 2021

Signature: *[Handwritten Signature]*

Print name and Date: *[Handwritten Name]* 11/4/21

TOTAL AMOUNT DUE USD

713,700.00

REMARKS:

Pursuant to contract dated June 28, 2018, Purchase Order No. CMA LOR17-7.

[Handwritten Signature] Elizabeth Orcutt, ADM 11/4/2021

ITEM NO./S.O.I/ITEM	SERVICE DESCRIPTION	AMOUNT
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PAYMENT TERMS:
Due within 30 days

REMITTANCE:
Please remit payment in USD:

For wire transfer payments:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco CA 94104
SWIFT: WFBIUS68
ABA No. 121000248
Account No. 4417073848
Account Name: IGT Global Solutions Corp

For ACH payments:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco CA 94104
ABA No. 121000248
Account No. 4417073848
Account Name: IGT Global Solutions Corporation

For each invoice being paid, please include entire invoice number(s) (8-digit and/or alpha-numeric) in reference field of the remittance transmission.

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

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

Addresses	
Type	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
Type	Address

Officers	
Type	Name/Address
Director	RENATO ASCOLI 6355 SOUTH BUFFALO DRIVE LAS VEGAS, NV, 89113
Director	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
President	RENATO ASCOLI 6355 SOUTH BUFFALO DRIVE LAS VEGAS, NV, 89113
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
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 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
2021
2020
2019
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2016

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Date filed

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

Thursday, December 2, 2021 — 10:09 AM

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