



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: 01-03-2022

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 LOT2200000005 1	Procurement Folder:	986403
Document Name:	QUARTERLY LEASE FEES	Reason for Modification:	
Document Description:	QUARTERLY LEASE FEES		
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				Requestor Phone:	(304) 558-0500
10 MEMORIAL BLVD				Requestor Email:	jhash@wvlottery.com
PROVIDENCE	RI	99999		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
US					
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

Total Order Amount:	\$350,000.00
---------------------	--------------

Purchasing Division's File Copy

ENTERED

Tew 1/5/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Linda Harper 1-5-2022</i> ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 1-6-22</i> ELECTRONIC SIGNATURE ON FILE

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43211512	0.00000		\$0.0000	\$350,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2021-04-01	2021-06-30			2022-01-03	

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

INVOICE

INVOICE NUMBER: 90122220
 DATE : November 1, 2021

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

CUSTOMER PO : CMA LOT17-7
 INVOICE PERIOD: April 1 to June 30, 2021

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	UNIT OF SALE	RATE	AMOUNT
002 / 105877 / 0010	Q2 2021 GT 28's Self Service Terminals	100 Piece	3,500.00	350,000.00

TOTAL AMOUNT DUE USD 350,000.00

REMARKS:

Elizabeth Orcutt 11/1/2021

Elizabeth Orcutt, ADM

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

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: WFBUS66
 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.