



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: 04-11-2022

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 LOT2200000007 1	Procurement Folder:	1029851
Document Name:	QUARTERLY OPTIONS FEES 1/1/22-03/31/22	Reason for Modification:	
Document Description:	QUARTERLY OPTIONS FEES 1/1/22-3/31/22		
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				
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			

22
 FILE LOCATION _____

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:	\$713,700.00
---------------------	--------------

Purchasing Division's File Copy

ENTERED

TW 4/19/22

PURCHASING DIVISION AUTHORIZATION
 DATE: *Linda Harper 4-20-2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Iker 2-21-22*
 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	
2022-01-01	2022-03-31			2022-04-11	

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: 90125574
 DATE : April 1, 2022

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

CUSTOMER PO : CMA LOT17-7
 INVOICE PERIOD: January 1 to March 31, 2022

CDO LOT 22-07

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 110917 / 0010	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:

Elizabeth Orcutt 4/5/2022
 Elizabeth Orcutt, ABM

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

Continued...

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

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: WFBIUS6S

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.