



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: 10-04-2022

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 LOT2300000002 1	Procurement Folder:	1116360
Document Name:	THIRD QUARTER LEASE FEES	Reason for Modification:	
Document Description:	THIRD QUARTER 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																				
<b>Vendor Customer Code:</b> 000000101085 IGT GLOBAL SOLUTIONS CORP 10 MEMORIAL BLVD  PROVIDENCE RI 99999 US <b>Vendor Contact Phone:</b> 999-999-9999 <b>Extension:</b>  <b>Discount Details:</b> <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<b>Requestor Name:</b> Jodi R Hash <b>Requestor Phone:</b> (304) 558-0500 <b>Requestor Email:</b> jhash@wvlottery.com  <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> <b>FILE LOCATION</b> _____
	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

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

*rw 10/4/22*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Mindy A. [Signature] 10/05/2022*  
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION  
 DATE: *[Signature] 10/05/2022*  
 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	
2022-07-01	2022-09-30			2022-10-04	

**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 02903  
 USA  
 Telephone 401 392-1000  
 Fax 401 392-1234  
 FED ID No. 05-0389840

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

# INVOICE

INVOICE NUMBER: 90129582  
 DATE : October 3, 2022

CUSTOMER PO : CMA LOT17-7  
 INVOICE PERIOD: July 1 to September 30, 2022

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 116534 / 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 (Nicki) Orcutt*  
 Elizabeth Orcutt, 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.

OCT 04 2022

Signature \_\_\_\_\_  
 Print name and Date \_\_\_\_\_

Continued...

ITEM NO./S.O.#/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: WFBUS68  
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.

## SERVICE ORDER VERIFICATION -- ZSER

DOCUMENT #: 116534 October 3, 2022

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

BILL TO: 20013  
 West Virginia Lottery Commission  
 900 Pennsylvania Ave  
 CHARLESTON WV 25302  
 UNITED STATES

PAYER : 20013 West Virginia Lottery Commission  
 CC/WBS / ACCT : 000001227 / 302010

BILLING BLOCK :

DELIVERY BLOCK :

CREATED BY : AMCCRARY

CREATED W/REF TO: 113653

CUSTOMER PO #: CMA LOT17-7

SALES AREA : DCM1 | 03 Lottery | 07 Services

PRICING PROC.: ESERV1

PRICE GROUP :

ITEM NO.	MATERIAL	EXTENDED
DELIVERY DATE	DESCRIPTION	AMOUNT
BILLING DATE	ITEM CATEGORY	
SALES PERIOD	COST CTR / ACCT.	
10	SERVICES	
September 30, 2022	Quarterly Options Fees	713,700.00
September 30, 2022	ZSER	

Ext item desc (SO, Pack, CI, Inv):

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
Standard Retailer Terminal Unit		1,700	\$156.25	\$265,625.00
Customer Display Units		1,300	\$31.25	\$40,625.00
Keno Monitor Units		425	\$33.75	\$14,343.75
Ticket Self-Checker Units		800	\$31.25	\$25,000.00
Wireless Mobile Terminal Units		5	\$106.25	\$531.25
Self-Service Terminal Units (SSTs)		400	\$875.00	\$350,000.00
Low Volume (SSTs)		0	\$999.38	\$-
Digital Jackpot Displays		500	\$23.75	\$11,875.00
Cash Drawers		1,200	\$4.75	\$5,700.00

TOTAL \$713,700.00

TOTAL BILLABLE AMOUNT USD 713,700.00

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ITEM NO. DELIVERY DATE BILLING DATE SALES PERIOD	MATERIAL DESCRIPTION ITEM CATEGORY	COST CTR / ACCT.	EXTENDED AMOUNT
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LOC ( SO,CI,Inv ):

Delivery ( BA08,Del,Pack ):

Export Information (CI):

Internal comments:

Customer Remarks (SO,CI):

Default Billable Code (IF):

Contract Info (SO,CI,Inv):

*Elizabeth Orcutt* 10/3/2022  
Elizabeth Orcutt, ADM

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

OM:Create using order type &gt;:

Text for invoice:

Customer acctg text (Inv):

INVOICE PERIOD: July 1 to September 30, 2022

Remittance Information (Inv):

Please remit payment in USD:

For wire transfer payments:

Wells Fargo Bank, N.A  
420 Montgomery Street  
San Francisco CA 94104  
SWIFT: WFBUS6S

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  
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