



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: 12-06-2022

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 LOT2300000003 1	Procurement Folder:	1145788
Document Name:	QUARTERLY FIXED ASSET FEES	Reason for Modification:	
Document Description:	QUARTERLY FIXED ASSET 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 LOT2200000002 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000101085 IGT GLOBAL SOLUTIONS CORP PO BOX 636514 CINCINNATI OH 452636514 US Vendor Contact Phone: 401-392-7834 Extension: Discount Details: <table><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			Requestor Name: Jodi R Hash Requestor Phone: (304) 558-0500 Requestor Email: jhash@wvlottery.com 23 FILE LOCATION _____
	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: \$1,153,137.50

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION
DATE: 12/09/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 12/09/2022
ELECTRONIC SIGNATURE ON FILE

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
2022-07-01	2022-09-30				2022-12-06

Commodity Line Description: Gambling or wagering equipment

Extended Description:

SEE ATTACHED PRICING LIST:



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: 90131076
DATE : November 29, 2022

CUSTOMER PO : CMA LOT22-2
INVOICE PERIOD: July 1 to September 30, 2022

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

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 118547 / 0010	Quarterly Fixed Asset Fees	
ITEM		
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

REMARKS:

Pursuant to contract, Purchase Order No. CMA LOT22-2.

I hereby certify that the items listed hereon have been received and approved for payment.

Continued....
Name Danielle N. Snidow Date 11-30-22
Deputy Director of Marketing

TOTAL AMOUNT DUE USD

1,153,137.50

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

Signature John A. Myers Date NOV 30 2022
Print name and Date

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: 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.