



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: 01-17-2023

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 LOT2300000004 1	Procurement Folder:	1164925
Document Name:	FOURTH QUARTER OPTIONS FEES	Reason for Modification:	
Document Description:	FOURTH QUARTER OPTIONS 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: 2em; font-weight: bold;">23</div> FILE LOCATION _____	
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067	PURCHASING LOTTERY 900 PENNSYLVANIA AVE
CHARLESTON WV 25327-2067	CHARLESTON WV 25302
US	US

Total Order Amount:	\$713,700.00
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Purchasing Division's File Copy

ENTERED

*T2W 1/17/23*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Murdgett 1/18/2023*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *1/18/2023*  
 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	
2022-10-01	2022-12-31			2023-01-17	

**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: 90131908  
 DATE : January 3, 2023

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

CUSTOMER PO : CMA LOT17-7  
 INVOICE PERIOD: October 1 to December 31, 2022

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 119784 / 0010	Quarterly Options Fees	
ITEM		713,700.00
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	
<b>TOTAL</b>		<b>\$713,700.00</b>

*Paul 1/4/2023*

TOTAL AMOUNT DUE USD 713,700.00

REMARKS:

*Rob Niesel, proxy*

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.

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

*[Signature]*  
 Name Danielle N. Snidow Date 1-10-23  
 Deputy Director of Marketing

*[Signature]*  
 Signature John A. Myers Date 1/11/2023  
 Print name and date

Continued.