



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 LOT2300000005 1	Procurement Folder:	1164928
Document Name:	FOURTH QUARTER FIXED ASSET FEES	Reason for Modification:	
Document Description:	FOURTH QUARTER 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 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			Requestor Name: Jodi R Hash Requestor Phone: (304) 558-0500 Requestor Email: jhash@wvlottery.com <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> 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
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Purchasing Division's File Copy

ENTERED

JW 1/17/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mindy Ault 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	48120000	0.00000		\$0.0000	\$1,153,137.50
Service From	Service To	Manufacturer	Model No	Delivery Date	
2022-10-01	2022-12-31			2023-01-17	

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

INVOICE

INVOICE NUMBER: 90131906
 DATE : January 3, 2023

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

CUSTOMER PO : CMA LOT22-2
 INVOICE PERIOD: October 1 to December 31, 2022

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 119782 / 0010 ITEM	Quarterly Fixed Asset Fees	1,153,137.50
	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

TOTAL AMOUNT DUE USD 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.

[Signature]
 Name _____ Date 1-10-23
 Danielle N. Smith
 Director of Marketing

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

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

TNS

Continued...