



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: 05-04-2023

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 LOT2300000007 1	Procurement Folder:	1216276
Document Name:	1ST QUARTER FIXED ASSET FEES	Reason for Modification:	
Document Description:	1ST QUARTER FIXED ASSET FEES		
Procurement Type:	Central Delivery Order		
Buyer Name:	Elisha F Holleron		
Telephone:	(304) 558-0500		
Email:	eholleron@wvlottery.com		
Shipping Method:	Best Way	Master Agreement Number:	CMA_0705 LOT2200000002 1
Free on Board:	FOB Dest, Freight Prepaid		6/30/2025 <i>ds</i>

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**

*TW 5/4/23*

PURCHASING DIVISION AUTHORIZATION DATE: <i>May 5/05/2023</i> ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: <i>5/05/2023</i> ELECTRONIC SIGNATURE ON FILE
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**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	
2023-01-01	2023-03-31			2023-01-17	

**Commodity Line Description:** Gambling or wagering equipment

**Extended Description:**

SEE ATTACHED PRICING LIST:

3247



IGT Global Solutions Corporation  
10 Memorial Boulevard  
Providence, RI 02903  
United States  
Email: IGTGlobalSolutionsAR@igt.com  
FED ID No. 05-0389840

# INVOICE

INVOICE NUMBER: 90133979  
DATE : April 3, 2023

BILL TO: 20013  
West Virginia Lottery Commission  
PO Box 2067  
Charleston WV 25327-2067

CUSTOMER PO : CMA LOT22-2  
INVOICE PERIOD: January 1 to March 31, 2023

OPB LOT 23 \* 7

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 123073 / 0010 ITEM Standard Retailer Terminal Unit Bundle \$1,524.00 100 \$38,100.00	Q1 2023 Quarterly Fixed Asset Fees	1,153,137.50
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		
<b>TOTAL</b>		<b>\$1,153,137.50</b>

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

APR 17 2023  
*John A. Myers*  
Signature  
John A. Myers 4/18/23  
Print name and Date

TOTAL AMOUNT DUE USD 1,153,137.50

REMARKS:

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

ROB Niesel, ACTING ADM  
*Rob* 4/14/2023

Continued...

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

TRB  
APR 17 2023  
*Danielle Snidow*  
Signature  
Danielle Snidow  
Print name and Date 4-17-23

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: 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.