



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 LOT2300000008 1	Procurement Folder:	1216281
Document Name:	1ST QUARTER OPTIONS FEES	Reason for Modification:	
Document Description:	1ST QUARTER OPTIONS 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 LOT1700000007 1
Free on Board:	FOB Dest, Freight Prepaid		<i>6/27/2025</i>

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	000000101085	Requestor Name:	Jodi R Hash																				
IGT GLOBAL SOLUTIONS CORP 10 MEMORIAL BLVD		Requestor Phone:	(304) 558-0500																				
PROVIDENCE RI 99999		Requestor Email:	jhash@wvlottery.com																				
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>																					
Vendor Contact Phone:	999-999-9999 Extension:																						
Discount Details:																							
	<table border="1" style="width: 100%;"><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		
	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: \$713,700.00

Purchasing Division's File Copy

**ENTERED**

*TW 5/4/23*  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Manjiv 5/05/2023*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *5/05/2023*  
 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	
2023-01-01	2023-03-31			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.

200



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

# INVOICE

INVOICE NUMBER: 90133977  
DATE : April 3, 2023

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

CUSTOMER PO : CMA LOT17-7  
INVOICE PERIOD: January 1 to March 31, 2023

CPOLLOT23A8

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 123071 / 0010	Q1 2023 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 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.

ROB NIESEL, ACTING ADM

Danf 4/14/2023

ORB

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

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

APR 17 2023

Danielle Sincow  
Signature  
Danielle Sincow  
Print name and Date  
Danielle Sincow  
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: 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

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.