

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: 06-05-2025

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 LOT2500000011 2 | Change Order No: 1 | Procurement Folder: 1701890 | | |
|-----------------------|--|--------------------|--|--|--|
| Document Name: | CRAYON SOFTWARE EXPERTS LLC | | Reason for Modification: | | |
| Document Description: | interesent Enterprise / igreentent ter Este Este | | Change Order 1 to cancel contract/purchase order | | |
| Procurement Type: | Central Delivery Order | | | | |
| Buyer Name: | Thomas P Hymes | | | | |
| Telephone: | 304-558-2350 | | | | |
| Email: | thymes@wvlottery.com | | | | |
| Shipping Method: | Best Way | Ma | aster Agreement Number: CMA 0212 LAR24 2 | | |
| Free on Board: | FOB Dest, Freight Prepaid | | | | |

| VENDOR | | | | DEPARTMENT CONTACT | | |
|---|---------------------|---------------------|---------------|---------------------------------------|--|--|
| Vend | dor Customer Code: | VS0000017790 | | Requestor Name: Thomas P Hymes | | |
| CRAYON SOFTWARE EXPERTS LLC | | | | Requestor Phone: 304-558-2350 | | |
| 1222 | 1 MERIT DR STE 1400 |) | | Requestor Email: thymes@wvlottery.com | | |
| DALL | LAS | TX | 75251 | | | |
| US | | | | | | |
| Vendor Contact Phone: 469-329-0266 Extension: | | | sion: | 2025 | | |
| | | | | | | |
| Disc | ount Details: | | | FILE LOCATION | | |
| | Discount Allowed | Discount Percentage | Discount Days | | | |
| #1 | No | 0.0000 | 0 | | | |
| #2 | No | | | | | |
| # 3 | No | | | | | |
| #4 | No | | | | | |

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

\$0.00 **Total Order Amount:**

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 5, 2025

ENCUMBRANCE CERTIFICATION

DATE: 6-6-25

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05 Order Number: CDO 0705 0705 LOT2500000011 2 Page: 1

Extended Description:

Change Order

Change Order No. 1 is issued to cancel this contract/purchase order in its entirety and all funds associated with the contact.

Effective date of cancellation: 06/05/2025

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|------|------------|---------------|
| 1 | 43230000 | 0.00000 | EA | \$0.0000 | \$0.00 |
| Service From | Service To | Manufacturer | | Model No | Delivery Date |
| | | | | | 2025-05-21 |

Commodity Line Description:

Lottery - Microsoft Enterprise Agreement 2025-2026

Extended Description:

Microsoft Enterprise Agreement EA 60362316 - Annual Agreement Renewal for 2025-2026, See attached documentation.

Statewide Contract for Microsoft Licensing and Services: Entire Microsoft Licensing Catalog Discount Percentage - 19.30%

See attached documentation.

Date Printed: Jun 5, 2025 Order Number: CDO 0705 0705 LOT2500000011 2 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05



P.O. BOX 2067 **CHARLESTON, WV 25327**

JOHN A. MYERS **DIRECTOR**

PHONE: 304.558.0500 wvlottery.com

June 5, 2025

To:

Mark Atkins, Buyer Supervisor

Purchasing Division

From: Thomas Hymes, Procurement Specialist, Senior

Lottery

Subject: Change Order No. 1 - CDO LOT2500000011, to cancel contract/purchase order in its entirety

The Vendor inadvertently submitted the wrong quote being they did not realize Lottery has some older, more expensive Enterprise Server Licenses that we are required to keep until next year, 2026. Microsoft locks in the license count for these Enterprise Server Licenses for the three-year period of the Enterprise Agreement (EA). We no longer use this version as it's more expensive and we don't need the features they provide, this will also reduce Lotteries cost of the EA for 2026.

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

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CRAYON SOFTWARE EXPERTS LLC

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| LLC Limited Liability Company | 4/4/2022 | | 4/4/2022 | Foreign | Profit | | | |

| anization Information | | | |
|-----------------------|---|--------------------|-----|
| Business Purpose | 5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services | Capital Stock | |
| Charter County | | Control Number | |
| Charter State | DE | Excess Acres | |
| At Will Term | A | Member Managed | MGR |
| At Will Term Years | | Par Value | |
| Authorized Shares | | Young Entrepreneur | No |

| Addresses | | |
|---------------------------|---|--|
| Туре | Address | |
| Designated Office Address | 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 | |
| Mailing Address | 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA | |
| Notice of Process Address | CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 | |
| Principal Office Address | 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 USA | |
| Туре | Address | |

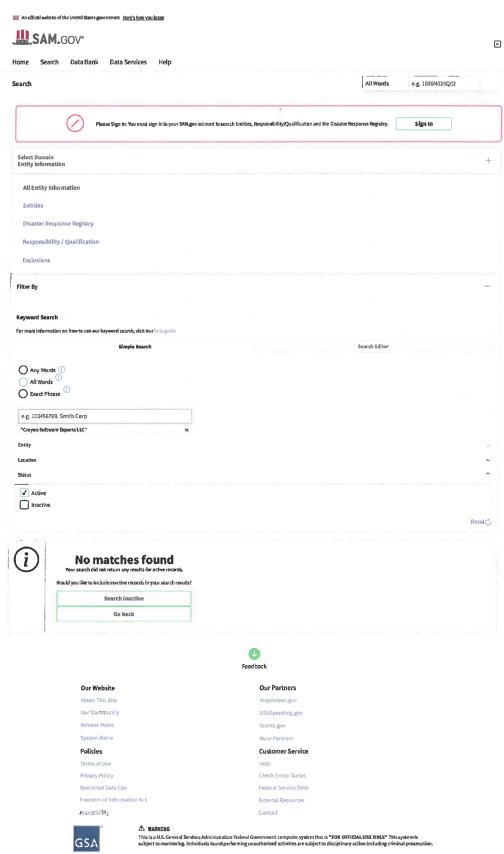
| Officers | |
|----------|---|
| Туре | Name/Address |
| Manager | CANDY KAREEM 12221 MERIT DRIVE SUITE 1400 DALLAS, TX, 75251 |
| Туре | Name/Address |

| Annual Reports | |
|----------------|--|
| Filed For | |
| 2025 | |
| 2024 | |
| 2023 | |
| Date filled | |

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, June 5, 2025 — 7:46 AM

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