

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: 07-14-2025

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 LOT2600000001 1	Change Order No: 0	Procurement Folder:	1740091
Document Name:	IGT GLOBAL SOLUTIONS CORP		Reason for Modification:	
Document Description:	2ND QUARTER 2025 OPTIONS FEES			
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 07:05 LOT1700000007 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: IGT GLOBAL SOLUTIONS 10 MEMORIAL BLVD	000000101085 CORP			Requestor Name: Requestor Phone: Requestor Email:	Thomas P Hymes 304-558-2350 thymes@wvlottery.com
PROVIDENCE		RI	99999		
US Vendor Contact Phone: Discount Details:	999-999-9999	Extension:		Approximation and the second	2026
Discount Allowed	Discount Perce	ntage	Discount Days		
#1 No	0.0000		0		
#2 No					
#3 No					
#4 No				5:1	

	INVOICE TO	NAME OF STREET	SHIP TO
ACCOUNTS PAYABLE		PURCHASING	
LOTTERY		LOTTERY	
PO BOX 2067		900 PENNSYLVANIA AVE	
CHARLESTON	WV 25327-2067	CHARLESTON	WV 25302
us		us	

Purchasing Division's File Copy

Total Order Amount: \$713,700.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jul 14, 2025

ENCUMBRANCE CERTIFICATION

DATE:

Page: 1

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0705 0705 LOT2600000001 1

FORM ID: WV-PRC-CDO-002 2020/05

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
2025-04-01	2025-06-30				

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.

Date Printed: Jul 14, 2025 Order Number: CDO 0705 0705 LOT2600000001 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05



IGT Global Solutions Corporation 10 Memorial Boulevard Providence, RI 02903 United States Email: IGTGlobalSolutionsAreigt:com FEO ID No. 05-0389840

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

INVOICE

INVOICE NUMBER: 90152260 DATE : July 1, 2025

CUSTOMER PO : CMA LOT17-7

INVOICE PERIOD: April 01 to June 30, 2025

ITEM NO./9,0. #/ITEM SERVICE DESCRIPTION AMOUNT 001 / 146494 / 0010 Q2 2025 Quarterly Options Fees 3206 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 833.75 425 \$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) 6875.00 400 \$350,000.00 Now 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 Jacks 7/1/25 REMARKS:

Pursuant to contract dated June 28, 2010, Eurchase Order No. CMA LOTIZ-7.

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

Signature
David Bradley 7/11/2

miso 7/10/25 8-7-10-25

Continued ...

ITEM NO. /8.O.#/ITEM

SERVICE DESCRIPTION

AMOUNT

PAYMENT TERMS: Due within 30 days

-REMITTANCE: Blease remit payment in USD:

For wire transfer payments: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco CA 94104 SWIFT: WFBLUS65 ABA.No. 121000248

For ACB payments: Wells Huggo Bark, M.A. 420 Montgomery Street San Francisco CA 94104

ABA. No. 121000248 Addount No. 4417073840

ABA No. 121000248 Account No. 4417073848

Account Name: IGT Global Solutions Corp. 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.

IGT CMA LOT17°7 EQUIPMENT LEASE

		NUAL COST PER UNIT	# OF UNITS PER CONTRACT	A	NNUAL TOTAL
Standard Retailer Terminals	\$	625.00	1700	\$	1,062,500.00
Customer Display Units	5	125,00	1300	\$	162,500.00
Keno Monitor Units	\$	135.00	425	\$	57,375.00
Ticket Self-Checker Units	\$	125.00	800	\$	100,000.00
Wireless Mobile Terminal Units	\$	425.00	S	\$	2,125,00
Self-Service Terminal Units*	\$	3,500.00	400	\$	1,400,000.00
Low Valume Self-Service Terminal Units	15	3,997.50	0	S	-
Digital Jackpot Displays	15	95.00	500	\$	47,500.00
Cash Drawers	\$	19.00	1200	\$	22,800.00
····				\$	2,854,800.00

QUARTERLY COST PER UNIT	# OF UNITS CURRENTLY USED
\$ 156.25	1700
\$ 31.25	1300
\$ 33.75	425
\$ 31.25	800
\$ 106.25	5
\$ 875.00	400
\$ 999.38	
\$ 23.75	500
\$ 4.75	1200

\$713,700 x 4 Qtrs. = \$2,854,800

Barr, Brandon L <brandon.l.barr@wv.gov>



Gov's Approval for CDOs

 Wed, Jul 16, 2025 at 11:39 AM

Please see below for Lottery's Governor's Office approval statement, thank you.

--Best Regards

Thomas Hymes

Procurement Specialist, Senior

WV Lottery - Finance Division

PO Box 2067

900 Pennsylvania Ave.

Charleston, WV 25302

thymes@wvlottery.com

Main Line: 304-558-0500

Direct Line: 304-352-1831

From: Crystal Crouch < ccrouch@wvlottery.com>
Sent: Wednesday, July 16, 2025 11:28 AM
To: Thomas Hymes < THymes@wvlottery.com>

Subject: RE: Gov's Approval for CDOs

The Governor's Office approval is not needed for these contracts. These are quarterly payments for leased and fixed asset equipment and quarterly optional fees selected by Lottery upon the initial award of contracts CMA-LOT17*07 and LOT22*02.

Thanks!

Crystal Crouch

West Virginia Lottery

Budget & Accounting Manager

304-352-1816 Office

304-558-4183 Fax

[Quoted text hidden]

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Business Organization Detail

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IGT GLOBAL SOLUTIONS CORPORATION

Organization Information								
Org Турв	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/3/1985		9/3/1985	Foreign	Profit			

Business Purpose	7132 - Arts, Entertainment, and Recreation - Amusement, Gambling and Recreation Industries - Gambling Industries (casinos except casino hotels)	Capital Stock	0.0000
Charter County	Wayne	Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

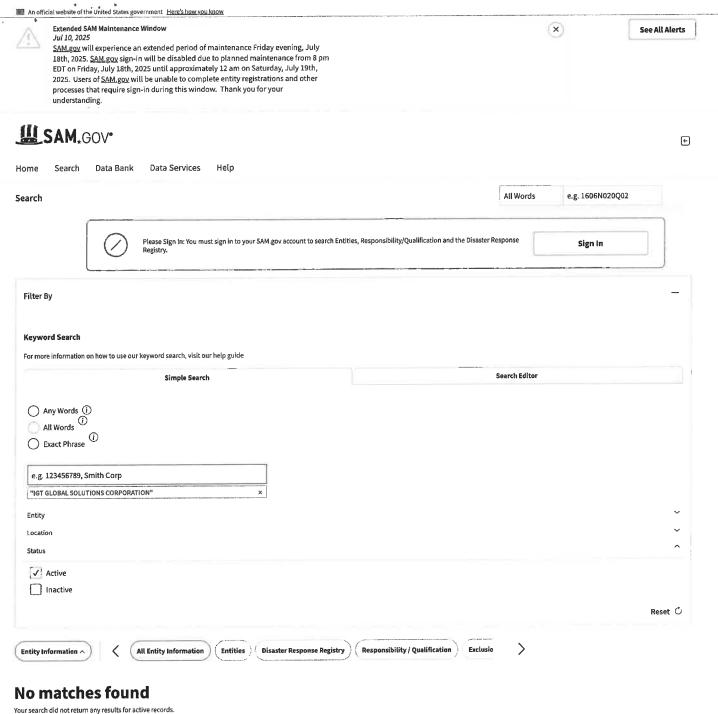
Addresses		
Туре	Address	
Malling Address	10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903 USA	
Notice of Process Address	1627 QUARRIER STREET CHARLESTON, WV, 25311	
Principal Office Address	10 MEMORIAL BLVD. PROVIDENCE, RI, 02903 USA	
Гуре	Address	

Officers		
Туре	Name/Address	
Director	RENATO ASCOLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903	
President	RENATO ASCOLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903	
Secretary	CHRISTOPHER SPEARS 10 MEMORIAL BLVD PROVIDENCE, RI, 02903	
Treasurer	CLAUDIO DEMOLLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903	
Vice-President	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903	
Туре	Name/Address	

Name Change	98		
Date		Old Name	
	10/14/2015	GTECH CORPORATION	
Date		Old Name	

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
12/31/2003	INTERLOTT TECHNOLOGIES, INC.	DC	GTECH CORPORATION	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
10/14/2015	NAME CHANGE: FROM GTECH CORPORATION
12/31/2003	MERGER: MERGING INTERLOTT TECHNOLOGIES, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO GTECH CORPORATION, A QUALIFIED DE CORPORATION, THE SURVIVOR



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