



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 LOT2600000002 1 | Change Order No: | 0 | Procurement Folder: | 1740093 |
| Document Name: | IGT GLOBAL SOLUTIONS CORP | | | Reason for Modification: | |
| Document Description: | 2ND QUARTER 2025 FIXED ASSET FEES | | | | |
| Procurement Type: | Central Delivery Order | | | | |
| Buyer Name: | Thomas P Hymes | | | | |
| Telephone: | 304-558-2350 | | | | |
| Email: | thymes@wvlottery.com | | | | |
| 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><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: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com 2026 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 |

Purchasing Division's File Copy

Total Order Amount: \$1,153,137.50

PURCHASING DIVISION AUTHORIZATION

DATE: 07/16/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 07/14/25
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 |
| 2025-04-01 | 2025-06-30 | | | | |

Commodity Line Description: Gambling or wagering equipment

Extended Description:
SEE ATTACHED PRICING LIST:



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

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

INVOICE

INVOICE NUMBER: 90152258
DATE: July 1, 2025

CUSTOMER PO : CMA LOT22-2
INVOICE PERIOD: April 01 to June 30, 2025

| ITEM NO./S.O.#/ITEM | SERVICE DESCRIPTION | AMOUNT |
|---|--|----------------|
| 001 / 146490 / 0010 ITEM Standard Retailer Terminal Unit Bundle \$1,524.00 100 \$38,100.00 | Q2 2025 Quarterly Fixed Asset Fees 3200 | 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 \$164,375.00 | | |
| Cashless Ready GT20 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.

Gayna Rae Jackson 7/1/25
Gayna Rae Jackson, ADM

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

Continued...

Signature

David Bradley
Print name and Date

7/11/25

7/10/25 *7-10-25*

| ITEM NO./S.C.#/ITEM | SERVICE DESCRIPTION | AMOUNT |
|---------------------|---------------------|--------|
|---------------------|---------------------|--------|

PAYMENT TERMS:

Due within 30 days

REMITTANCE:

Please remit payment in USD:

For wire transfer payments:

Wells Fargo Bank, N.A.
620 Montgomery Street
San Francisco CA 94104

SWIFT: WFTBUS68

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.



Pricing List

| Standard Retailer Terminal Unit Bundle | | | |
|--|-----|------------|-------------|
| <ul style="list-style-type: none"> Altura Flex Retailer Terminal AccuTherm Ultra Printer 22" LCD ESM Customer Display Unit Wired external barcode reader | 50 | \$1,524.00 | \$2,104.00 |
| 32" Keno Kit <ul style="list-style-type: none"> LCD TV Video Controller Unit Cabling & Mount | 50 | \$437.00 | \$625.00 |
| WinCheck Ticket Self-Checker Units | 50 | \$334.00 | \$464.00 |
| Cashless Ready GT20 Self-Service Vending | 100 | \$7,375.00 | \$10,529.00 |
| Cashless Ready GT28 Self-Service Vending | 200 | \$9,055.00 | n/a |

Notes:

1. The lease term (and invoicing period) for the 3-year option is July 1 2022 to June 30 2025
2. The lease term (and invoicing period) for the 2-year option is July 1 2023 to June 30 2025



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

Gov's Approval for CDOs

Thomas Hymes <THymes@wvlottery.com>
To: "Barr, Brandon L" <brandon.l.barr@wv.gov>

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 Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 9/3/1985 | | 9/3/1985 | Foreign | Profit | | | |

| Organization Information | | | |
|----------------------------|---|-----------------------|---|
| 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 | |
|----------------------------------|---|
| Type | Address |
| Mailing 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 |
| Type | Address |

| Officers | |
|-----------------------|---|
| Type | 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 |
| Type | Name/Address |

| Name Changes | |
|--------------|-------------------|
| 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 |



Extended SAM Maintenance Window
Jul 10, 2025
SAM.gov will experience an extended period of maintenance Friday evening, July 18th, 2025. SAM.gov sign-in will be disabled due to planned maintenance from 8 pm EDT on Friday, July 18th, 2025 until approximately 12 am on Saturday, July 19th, 2025. Users of SAM.gov will be unable to complete entity registrations and other processes that require sign-in during this window. Thank you for your understanding.



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- ☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"IGT GLOBAL SOLUTIONS CORPORATION"

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