



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: 07-13-2026

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 LOT2700000001 1      | Change Order No: | 0 | Procurement Folder:      | 2015802                  |
| Document Name:        | Q2 2026 Quarterly Fixed Asset Fees |                  |   | Reason for Modification: |                          |
| Document Description: | Q2 2026 Quarterly Fixed Asset Fees |                  |   |                          |                          |
| Procurement Type:     | Central Delivery Order             |                  |   |                          |                          |
| Buyer Name:           | Thomas P Hymes                     |                  |   |                          |                          |
| Telephone:            | 304-352-1831                       |                  |   |                          |                          |
| 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<br>BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION<br>PO BOX 636514<br><br>CINCINNATI OH 452636514<br>US<br>Vendor Contact Phone: 401-392-7834 Extension:<br><br>Discount Details:<br><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<br>Requestor Phone: 304-352-1831<br>Requestor Email: thymes@wvlottery.com<br><br><b>2027</b><br>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<br>LOTTERY<br>PO BOX 2067<br><br>CHARLESTON WV 25327-2067<br><br>US | PURCHASING<br>LOTTERY<br>900 PENNSYLVANIA AVE<br><br>CHARLESTON WV 25302<br><br>US |

|                     |                |
|---------------------|----------------|
| Total Order Amount: | \$1,153,137.50 |
|---------------------|----------------|

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

**Extended Description:**  
2ND QUARTER 2026 FIXED ASSET FEES

| 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  |
| 2026-04-01   | 2026-06-30     |              |      |            |                |

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

**Extended Description:**  
SEE ATTACHED PRICING LIST:



Brightstar Global Solutions Corporation  
10 Memorial Boulevard  
Providence RI 02903  
United States  
Email: NAmerica\_AR@brightstarlottery.com  
FED ID No. 05-0389840

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

CDO  
ADOLOT 27x01  
**INVOICE**

INVOICE NUMBER : 90157827  
DATE : July 2, 2026

CUSTOMER PO : CMA LOT22-2  
INVOICE PERIOD: April 01 to June 30, 2026

| ITEM NO./S.O.#/ITEM | SERVICE DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                              | AMOUNT       |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 001 / 156103 / 10   | Q2 2026 Quarterly Fixed Asset Fees<br>ITEM<br>Standard Retailer Terminal Unit Bundle<br>\$1,524.00 100 \$38,100.00<br><br>32" Keno Kit<br>\$437.00 50 \$5,462.50<br><br>WinCheck Ticket Self-Checker Units<br>\$334.00 200 \$16,700.00<br><br>Cashless Ready GT20 Self-Service Vending<br>\$7,375.00 100 \$184,375.00<br><br>Cashless Ready GT28 Self-Service Vending<br>\$9,085.00 400 \$908,500.00<br><br>TOTAL \$1,153,137.50 | 1,153,137.50 |

TOTAL AMOUNT DUE USD 1,153,137.50

REMARKS:

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

PAYMENT TERMS:  
Due within 30 days

Continued...

*Jayna Rae Jackson*  
Jayna Rae Jackson, ADM

7/2/26

I hereby certify that the items or services  
contained in the foregoing have been  
received and approved for payment.

*Danielle Snidow*  
Danielle Snidow

7-10-26  
Date

BRIGHTSTAR CMA LOT22\*2  
EQUIPMENT LEASE

|                                          |            |     |                 |
|------------------------------------------|------------|-----|-----------------|
| Standard Retailer Terminal Unit Bundle   | \$1,524.00 | 100 | \$ 152,400.00   |
| 32" Keno Kit                             | \$437.00   | 50  | \$ 21,850.00    |
| WinCheck Ticket Self-Checker Units       | \$334.00   | 200 | \$ 66,800.00    |
| Cashless Ready GT20 Self-Service Vending | \$7,375.00 | 100 | \$ 737,500.00   |
| Cashless Ready GT28 Self-Service Vending | \$9,085.00 | 400 | \$ 3,634,000.00 |
|                                          |            |     |                 |
|                                          |            |     | \$ 4,612,550.00 |

\$4,612,550/4 Qtrs = \$1,153,137.50



October 13, 2021

John A. Myers  
Lottery Director  
West Virginia Lottery  
900 Pennsylvania Avenue  
Charleston, WV 25302

Re: IGT Sole Source Contract with the West Virginia Lottery

Dear John:

IGT Global Solutions Corporation ("IGT") is pleased to offer the West Virginia Lottery (the "Lottery") an equipment pricing list for a sole source contract. The Lottery may place equipment orders from the sole source contract, and the following terms and conditions will apply.

Terms and Conditions

- This Letter Agreement must be signed by both parties by October 15, 2021, the signed Letter Agreement and any associated sole source contract must be approved by all necessary West Virginia State Agencies, and the Lottery must place orders by the dates specified in the pricing table below before IGT will begin production of any referenced equipment.
- IGT will deliver any timely ordered equipment to IGT's warehouse in West Virginia. Global supply chain issues may affect delivery times, notwithstanding the estimated delivery dates set forth in the below table.
- The pricing in this Letter grants the Lottery the right to use the equipment ordered for the specified term of the lease only. It also includes shipping, taxes, installation, and maintenance costs for the term of the lease only.
-  The pricing is provided in annual price per unit format, but IGT will invoice the Lottery in quarterly increments (annual price per unit divided by four). The lease term and invoicing period is specified in the pricing table below. The Lottery will remit payment within 30 days of receipt of each invoice.
- Should this Letter Agreement and any associated sole source contract not be approved by any West Virginia State Agency required to approve the same prior to contract commencement, this Letter Agreement and any associated sole source contract shall be considered null, void and of no force and effect. Any failure to obtain approval of this Letter Agreement and any associated sole source contract from any West Virginia State Agency required to approve the same shall not be considered a breach of this Agreement and any associated sole source contract entitling either party to damages therefrom.
- Other than new equipment pricing as indicated in this Letter Agreement, the Parties hereto agree to be bound by the same terms and conditions as set forth in that certain Traditional Lottery Contract between the parties described as "CMA LOT17-07" with a commencement date of June 28, 2018.



**Pricing List**

| Equipment Name                                                                                                                                                                           | Quantity | ANNUAL PRICE PER UNIT                                       | ANNUAL PRICE PER UNIT                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------|-------------------------------------------------------------|
|                                                                                                                                                                                          |          | 31/03/2010<br>Order by 10/04/2010<br>Received by 10/04/2010 | 31/03/2011<br>Order by 10/04/2011<br>Received by 10/04/2011 |
| <b>Standard Retailer Terminal Unit Bundle</b><br>- Altura Flex Retailer Terminal<br>- AccuTerm Ultra Printer<br>- 22" LCD ESMEM Customer Display Unit<br>- Wired external barcode reader | 50       | \$1,524.00                                                  | \$2,104.00                                                  |
| <b>32" Keno Kit</b><br>- LCD TV<br>- Video Controller Unit<br>- Cabling & Mount                                                                                                          | 50       | \$437.00                                                    | \$625.00                                                    |
| <b>WinCheck Ticket Self-Checker Units</b>                                                                                                                                                | 50       | \$334.00                                                    | \$464.00                                                    |
| <b>Cashless Ready GT20 Self-Service Vending</b>                                                                                                                                          | 100      | \$7,375.00                                                  | \$10,529.00                                                 |
| <b>Cashless Ready GT20 Self-Service Vending</b>                                                                                                                                          | 200      | \$9,085.00                                                  | n/a                                                         |



Thank you for the opportunity to present the above pricing for IGT's equipment to the West Virginia Lottery. Our Account Manager, Elizabeth Orcutt, and I are available to discuss this Letter at your convenience.

Sincerely

A handwritten signature in dark ink, appearing to read "Matthew Cedar", written over a horizontal line.

Matthew Cedar  
Regional Vice President  
North America Lottery,  
IGT Global Solutions Corporation  
10 Memorial Boulevard  
Providence, RI 02903  
Office: (401) 392-2625  
Mobile: (401) 744-0517  
Email: [matthew.cedar@igt.com](mailto:matthew.cedar@igt.com)

Acknowledged and Agreed  
For West Virginia Lottery

John A. Myers  
Name: John A. Myers  
Title: Director  
Date: 10/14/21

**Attachment C: Cost Sheet**

**A. Base Cost: System Use, Operations and Services Fee:**

**Note**

*Annual Fee stated as a percentage of actual draw and instant games net sales, less return "Base Cost".*

The Annual fee, provided as a percentage of actual draw and instant games net sales, must be converted to a dollar amount for evaluation. The fee percentage is to be multiplied by the assumed amount of \$192 million (representing an estimate of total traditional lottery annual sales, based on FY 2014).

|                              |   |                        |
|------------------------------|---|------------------------|
| % Fee                        | x | 4.2822%                |
|                              |   | \$192,000,000          |
| <b>A-1. Annual Base Cost</b> |   | <b>\$ 8,221,824.00</b> |

**B. Retailer Terminal Units/Devices**

An assumed number [based on the specifications found in Section 4.4, Subsections 4.4.1 and 4.4.2] of each unit is shown below, the Lottery may lease different quantities over the life of the contract, the intent of this section is to convert the lease cost to a comparable standard cost for evaluation by each bidder.

| Item                                        | Device Type                                   | Annual Lease Cost Per Unit | Assumed Units | Total Device Cost      |
|---------------------------------------------|-----------------------------------------------|----------------------------|---------------|------------------------|
| 1                                           | Standard Retailer Terminal Units (Note 1)     | \$625                      | 1,700         | \$ 1,062,500.00        |
| 2                                           | Customer Display Units                        | \$ 125.00                  | 1,300         | \$ 162,500.00          |
| 3                                           | Keno Monitor Units                            | \$ 135.00                  | 425           | \$ 57,375.00           |
| 4                                           | Ticket Self-Checker Units                     | \$ 125.00                  | 800           | \$ 100,000.00          |
| 5                                           | Wireless Mobile Terminal Units                | \$ 425.00                  | 5             | \$ 2,125.00            |
| 6                                           | Self-Service Terminal Units (SSTs)            | \$ 3,500.00                | 400           | \$ 1,400,000.00        |
| 7                                           | Low Volume Self-Service Terminal Units (SSTs) | \$ 3,997.50                | -             | \$ -                   |
| 8                                           | Digital Jackpot Displays                      | \$ 95.00                   | 500           | \$ 47,500.00           |
| 9                                           | Cash Drawers                                  | \$ 19.00                   | 1,200         | \$ 22,800.00           |
| <b>B-1. Total Device Costs (sum of 1-8)</b> |                                               |                            |               | <b>\$ 2,854,800.00</b> |

The annual lease costs will not be increased over the term of the contract without Lottery approval.

**Note 1**

Including, but not limited to printer, card reader, chip enabled card reader and graphical user interface.

**Total Cost**

|                       |                         |
|-----------------------|-------------------------|
| A-1. Annual Base Cost | \$ 8,221,824.00         |
| B-1. Device Costs     | \$ 2,854,800.00         |
| <b>Bld Total</b>      | <b>\$ 11,076,624.00</b> |

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

**NOTICE:** The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

#### BRIGHTSTAR 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   |                                                                                                                                                                                                                                                                         |                       |                             |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|
| <b>Business Purpose</b>    | 5419 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Other Professional/Scientific/Technical Services (marketing research, public opinion polling, photographic, translation & interpretation, veterinary services) |                       | <b>Capital Stock</b> 0.0000 |
| <b>Charter County</b>      | Wayne                                                                                                                                                                                                                                                                   | <b>Control Number</b> | 0                           |
| <b>Charter State</b>       | DE                                                                                                                                                                                                                                                                      | <b>Excess Acres</b>   | 0                           |
| <b>At Will Term</b>        | <b>Member Managed</b>                                                                                                                                                                                                                                                   |                       |                             |
| <b>At Will Term Years</b>  | <b>Par Value</b>                                                                                                                                                                                                                                                        |                       | 0.000000                    |
| <b>Authorized Shares</b> 0 | <b>Young Entrepreneur</b>                                                                                                                                                                                                                                               |                       | Not Specified               |

| Addresses                               |                                                       |
|-----------------------------------------|-------------------------------------------------------|
| Type                                    | Address                                               |
| <b>Notice of Process Address</b>        | 1627 QUARRIER STREET<br>CHARLESTON, WV, 25311         |
| <b>Principal Office Address</b>         | 10 MEMORIAL BLVD.<br>PROVIDENCE, RI, 02903<br>USA     |
| <b>Principal Office Mailing Address</b> | 10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903<br>USA |
| Type                                    | Address                                               |

| Officers              |                                                                   |
|-----------------------|-------------------------------------------------------------------|
| Type                  | Name/Address                                                      |
| <b>Director</b>       | RENATO ASCOLI<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903   |
| <b>President</b>      | RENATO ASCOLI<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903   |
| <b>Secretary</b>      | CHRISTOPHER SPEARS<br>10 MEMORIAL BLVD<br>PROVIDENCE, RI, 02903   |
| <b>Treasurer</b>      | CLAUDIO DEMOLLI<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903 |
| <b>Vice-President</b> | SCOTT GUNN<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903      |
| Type                  | Name/Address                                                      |

X Close

Hi, I'm SOLO! I can help you file your Annual Report.

7/13/26, 1:21 PM

WV SOS - Business and Licensing - Corporations - Online Data Services

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

Monday, July 13, 2026 — 1:20 PM

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Hi, I'm SOLO! I can help  
you file your Annual  
Report.

**ISR Workspace: Increased Contract Volume**

Jun 26, 2026

Following the implementation of revisions to the ISR eligibility logic within the Subcontracting Plan Reporting system on June 9, 2026, contractors might observe an increased volume of contracts and subcontracts in their Eligible Workspace. The inclusion of these records does not automatically necessitate an ISR submission. Contractors must evaluate the specific subcontracting plans associated with each contract and subcontract to determine their reporting obligations.

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- ☐ Exact Phrase

e.g. 123456789, Smith Corp

**"BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION"** x

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