



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: 07-12-2024

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 LOT2500000002 1	Procurement Folder:	1466071
Document Name:	IGT GLOBAL SOLUTIONS CORP	Reason for Modification:	
Document Description:	SECOND QUARTER 2024 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		Requestor Name:	Thomas P Hymes
IGT GLOBAL SOLUTIONS CORP PO BOX 636514			Requestor Phone:	304-558-2350
CINCINNATI	OH	452636514	Requestor Email:	thymes@wvlottery.com
US				
Vendor Contact Phone:	401-392-7834	Extension:		
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

2025
 FILE LOCATION _____

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: \$1,153,137.50

[Signature]
 Purchasing Division's File Copy
 7/15/2024

PURCHASING DIVISION AUTHORIZATION
 DATE: *7/15/2024*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *7-15-24*
 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	
2024-04-01	2024-06-30				

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

INVOICE

INVOICE NUMBER: 90144512
 DATE : July 2, 2024

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

CUSTOMER PO : CMA LOT22-2
 INVOICE PERIOD: April 01 to June 30, 2024

*CDO LOT25*02*

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 136492 / 0010 ITEM	Q2 2024 Quarterly Fixed Asset Fees	
	Standard Retailer Terminal Unit Bundle	1,153,137.50
\$1,524.00 100 \$38,100.00 ✓		
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 \$184,375.00 ✓		
Cashless Ready GT28 Self-Service Vending		
\$9,085.00 400 \$908,500.00 ✓		
TOTAL		\$1,153,137.50

TOTAL AMOUNT DUE USD 1,153,137.50

REMARKS:

Jayna Rae Jackson 7/2/24

Pursuant to contract, Purchase Order, or invoice, I hereby certify that the amounts hereon have been received (or services completed) and approved for payment.

Jayna Rae Jackson, ADM

Continued...

John A. Myers
 Signature
 John A. Myers 7/10/24
 Print name and Date

DS 7.9.24



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 LOT17⁰⁷" with a commencement date of June 28, 2018.



Pricing List

Item Description	Quantity	Unit Price	Total Price
Standard Retailer Terminal Unit Bundle - Altura Flex Retailer Terminal - Acutherms Ultra Printer - 22" LCD ESMM Customer Display Unit - Wired external barcode reader	50	\$1,524.00	\$2,104.00
22" Reno Kit - 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	\$9,025.00	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



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

Matthew Cedor
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.cedor@igt.com

Acknowledged and Agreed
For West Virginia Lottery

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

REQUEST FOR PROPOSAL
(WV Lottery Gaming System)

Attachment C: Cost Sheet

Vendor will complete the cost sheet which is provided as an Excel workbook.

IGT CMA LOT17*7
EQUIPMENT LEASE

	ANNUAL COST PER UNIT	# OF UNITS PER CONTRACT	ANNUAL TOTAL
Standard Retailer Terminals	\$ 625.00	1700	\$ 1,062,500.00
Customer Display Units	\$ 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	5	\$ 2,125.00
Self-Service Terminal Units*	\$ 3,500.00	400	\$ 1,400,000.00
Low Volume Self-Service Terminal Units	\$ 3,997.50	0	\$ -
Digital Jackpot Displays	\$ 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

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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.

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
2/24/1994	MERGER; MERGING GTECH FACILITIES MANAGEMENT CORPORATION, A QUAL DE CORP, WITH AND INTO GTECH CORPORATION, A QUAL DE CORP, SURVIVOR.
Date	Amendment

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

Monday, July 15, 2024 — 10:18 AM

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All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

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- Exact Phrase

e.g. 123456789, Smith Corp

"IGT GLOBAL SOLUTIONS CORPORATION"

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