



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: 01-13-2025

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 LOT2500000006 1 | Procurement Folder: | 1603686 |
| Document Name: | IGT GLOBAL SOLUTIONS CORP | Reason for Modification: | |
| Document Description: | 4th 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 | | | |
|---------------------------|------------------|---------------------|---------------|
| Vendor Customer Code: | 000000101085 | | |
| IGT GLOBAL SOLUTIONS CORP | | | |
| PO BOX 636514 | | | |
| CINCINNATI | OH | 452636514 | |
| 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 | | |

| DEPARTMENT CONTACT | |
|--|----------------------|
| Requestor Name: | Thomas P Hymes |
| Requestor Phone: | 304-558-2350 |
| Requestor Email: | thymes@wvlottery.com |
| <h1>2025</h1> <p>FILE LOCATION _____</p> | |

| INVOICE TO | |
|-----------------------------|---------------|
| ACCOUNTS PAYABLE LOTTERY | |
| PO BOX 2067 | |
| CHARLESTON | WV 25327-2067 |
| US | |

| SHIP TO | |
|-----------------------|----------|
| PURCHASING LOTTERY | |
| 900 PENNSYLVANIA AVE | |
| CHARLESTON | WV 25302 |
| US | |

Purchasing Division's File Copy

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

[Signature] 1/14/2025
 PURCHASING DIVISION AUTHORIZATION
 DATE: *[Signature]* 1/21/2025
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 1-21-25
 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 | |
| 2024-10-01 | 2024-12-31 | | | | |

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: 90148409
 DATE : January 2, 2025

CUSTOMER PO : CMA LOT22-2
 INVOICE PERIOD: October 01 to December 31, 2024

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

CDD LOT25x06

| ITEM NO./S.O.#/ITEM | SERVICE DESCRIPTION | AMOUNT |
|---|------------------------------------|-----------------------|
| 001 / 141353 / 0010 ITEM | Q4 2024 Quarterly Fixed Asset Fees | |
| Standard Retailer Terminal Unit Bundle \$1,524.00 100 \$38,100.00 | | 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 \$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 1/2/25
 Jayna Rae Jackson, ADM
 CMA LOT22-2.

Pursuant to contract, Purchase Order No.

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

JAN 08 2024
John A Myers
 Signature
 John A Myers 1/9/25
 Print name and Date
PS 1-2-25



Pricing List

| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---|----------|------------|-------------|
| Standard Retailer Terminal Unit Bundle - Altura Flex Retailer Terminal - AccuTerm Ultra Printer - 22" LCD ESMM Customer Display Unit - Wired external barcode reader | 50 | \$1,524.00 | \$2,104.00 |
| 32" Kono 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 GT20 Self-Service Vending | 200 | \$9,085.00 | 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

Vendor/Customer

Address

| Address Type | Street 1 | City | State/Province | Zip/Postal Code | Principal Contact |
|--------------|------------------|------------|----------------|-----------------|-------------------|
| ✓ Payment | 10 MEMORIAL BLVD | PROVIDENCE | RI | 02903 | Julie Whittingham |
| Payment | PO BOX 636514 | CINCINNATI | OH | 452636514 | ANDREA MCCRARY |
| Payment | PO BOX 636514 | CINCINNATI | OH | 452636514 | Julie Whittingham |
| Ordering | PO BOX 636514 | CINCINNATI | OH | 452636514 | Julie Whittingham |
| Ordering | 10 MEMORIAL BLVD | PROVIDENCE | RI | 99999 | JULIE WHITTINGHAM |

First Prev Next Last

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Vendor/Customer : 000000101085

IGT GLOBAL SOLUTIONS CORP

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

Active From : 10/24/2015

Active To :

Default Record :

Mall Returned :

Active Address : Yes

Address Information

Address ID : AD000001

Street 1 : 10 MEMORIAL BLVD

Street 2 :

City : PROVIDENCE

State/Province : RI

Zip/Postal Code : 02903

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

Country Phone Code : 1

Phone : 000-000-0000

Phone Extension :

County :

County Name :

Country : US

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

[Top](#)

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Business and Licensing

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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 |
| 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 | Date filed |
| 2024 | |
| 2023 | |
| 2022 | |
| 2021 | |
| 2020 | |
| 2019 | |
| 2018 | |
| 2017x | |
| 2017 | |
| 2016 | |
| 2015 | |
| 2014 | |
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| 2005 | |
| 2004 | |
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| 2002 | |
| 2001 | |
| 2000 | |
| 1999 | |
| 1998 | |
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, January 14, 2025 — 8:30 AM

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e.g. 123456789, Smith Corp

"IGT GLOBAL SOLUTIONS CORPORATION"

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