



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Delivery Order

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Date: 07-27-2023

Order Number:	CDO 0705 0705 LOT2300000009 3	Procurement Folder:	1235422
Document Name:	MICROSOFT ENTERPRISE LICENSE RENEWALS	Reason for Modification:	Change Order 1 To make two commodity lines to pay two separate invoices.
Document Description:	MICROSOFT ENTERPRISE LICENSE RENEWALS		
Procurement Type:	Central Delivery Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 LAR20 3
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000117794			Requestor Name:	Jodi R Hash
SHI INTERNATIONAL CORP 290 DAVIDSON AVE				Requestor Phone:	(304) 558-0500
SOMERSET NJ 08873				Requestor Email:	jhash@wvlottery.com
US				<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	304-541-4288	Extension:			
Discount Details:					
	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

Total Order Amount:	\$304,172.70
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Purchasing Division's File Copy

[Handwritten Signature] 7/27/2023

PURCHASING DIVISION AUTHORIZATION
 DATE: *[Handwritten Signature]* 7/27/2023
 ELECTRONIC SIGNATURE ON FILE

ENTERED

ENCUMBRANCE CERTIFICATION
 DATE: *[Handwritten Signature]* 7-27-23
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER

CHANGE ORDER 1 IS ISSUED TO MAKE TWO SEPARATE COMMODITY LINES FOR TWO SEPARATE INVOICES. SEE INVOICES ATTACHED.

COMMODITY LINE 1 INVOICE B17058944 \$156,544.63

COMMODITY LINE 2 INVOICE B17010755 \$147,628.07

TOTAL ORIGINAL CDO \$304,172.70

NO OTHER CHANGES.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1.00000	EA	\$156,544.6300	\$156,544.63
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-06-01	2024-05-31				2023-06-01

Commodity Line Description: Microsoft Licensing and Services

Extended Description:

This commodity line is for invoice B17058944 (attached). It is for multiple Microsoft licenses. This commodity line has not been paid out yet due to the original CDO having only a quantity of 1 item and SHI invoiced us on two separate invoices.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	1.00000	EA	\$147,628.0700	\$147,628.07
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-06-01	2024-05-31				2023-06-01

Commodity Line Description: Microsoft Unified Support Advanced

Extended Description:

This commodity line is to pay invoice B17010755 (attached). This invoice is for Unified Support Advanced Phone support service only. This invoice has already been paid on IN24*510.



Pricing Proposal

Quotation #: 23365322

Reference #: EA # 46858743 *BUDGETARY*

Created On: 4/19/2023

Valid Until: 4/28/2023

WV-Lottery

Mark Plants

900 Pennsylvania Avenue

Charleston, WV 25302

UNITED STATES

Phone: (304) 558-0500 x244

Fax:

Email: plantsm@wvlottery.com

**Microsoft Account Executive -
Government, East**

Kyle George

290 Davidson Ave

Somerset, NJ 08873

Phone: 609-619-1131

Fax:

Email: Kyle_George@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 VisioPro ALNG SA MVL Microsoft - Part#: D87-01159 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	10	\$132.00	\$108.87	\$1,088.70
2 Visio Standard ALng SA Microsoft - Part#: D86-01253 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	2	\$68.00	\$55.94	\$111.88
3 Visual Studio Pro MSDN ALng SA Microsoft - Part#: 77D-00111 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	4	\$369.00	\$304.00	\$1,216.00
4 SQL CAL ALng SA Device CAL Microsoft - Part#: 359-00792 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	335	\$46.00	\$37.17	\$12,451.95
5 SQL Server Enterprise ALng SA Microsoft - Part#: 810-04760 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	13	\$1,855.00	\$1,530.11	\$19,891.43
6 Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	48	\$152.00	\$124.63	\$5,982.24
7 Win Server Standard Core ALng SA 2L Microsoft - Part#: 9EM-00270 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	16	\$24.00	\$19.13	\$306.08

8	M365 G5 FSA GCC Sub Per User Microsoft - Part#: AAL-48033 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	200	\$688.80	\$551.70	\$110,340.00
9	Visio P2 FSA GCC Sub Per User Microsoft - Part#: 9K4-00003 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	3	\$144.00	\$114.77	\$344.31
10	Azure prepayment Microsoft - Part#: 6QK-00001 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	4	\$1,500.00	\$1,203.01	\$4,812.04
11	Microsoft Unified Support Microsoft - Part#: NPN-Micro-Unifi-A Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 West Virginia Lottery Year 1 of 3	1	\$122,759.00	\$147,628.07	\$147,628.07
				Total	\$304,172.70

Additional Comments

Kyle George

Payment Schedule

Year 1: \$304,172.70
Year 2: \$312,664.53
Year 3: \$313,792.75
Total: \$930,629.98

Jacinda

SHI Vendor Number: 117794

Microsoft Licenses will typically be available 24-72 hours after receiving order confirmation from SHI. Please note that for new Microsoft GOV Cloud (GCC) products being added on to your agreement, licenses will be available estimated 4-8 days after processing at SHI.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

3247



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

~~RC 24# 430~~
RC 24# 430

Invoice No. B17058944
Invoice date 6/30/2023
Customer number 1007113
Sales order S57968229

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

6/1/23
5/31/24

Ledger 7/10/23
7/10/23

CDO LOT23.09
partial

Bill To
WV-WEST VIRGINIA LOTTERY
PO BOX 2067 ATTN: A/P
CHARLESTON, WV 25327
USA

Ship To
WV-WEST VIRGINIA LOTTERY
900 PENNSYLVANIA AVENUE
Charleston, WV 25302
USA
CDO 0705 0705 LOT2300000009 1

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/30/2023	PSI - Gov Bluegrass - MS	CDO 0705 0705 LOT230	LICENSE ONLY	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
20988372 D87-01159 ESD Microsoft Select	Visio Professional - software assurance Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSPO16-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	10	10	108.87	1,088.70
20988125 D86-01253 ESD Microsoft Select	VisioStd ALNG SA MVL Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSPO16-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	2	2	55.94	111.88
21690672 77D-00111 ESD Microsoft Select	Visual Studio Pro MSDN ALng SA Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSPO16-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	4	4	304.00	1,216.00

10



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B17058944
 Invoice date 6/30/2023
 Customer number 1007113
 Sales order S57968229

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
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Bill To
 WV-WEST VIRGINIA LOTTERY
 PO BOX 2067 ATTN: A/P
 CHARLESTON, WV 25327
 USA

Ship To
 WV-WEST VIRGINIA LOTTERY
 900 PENNSYLVANIA AVENUE
 Charleston, WV 25302
 USA
 CDO 0705 0705 LOT2300000009 1

20977672 359-00792 ESD Microsoft Select	SQLCAL ALNG SA MVL DvcCAL Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSPO16-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	335	335	37.17	12,451.95
20979979 810-04760 ESD Microsoft Select	SQL Server Enterprise Edition - SA Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSPO16-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	13	13	1,530.11	19,891.43
32835915 9EA-00278 ESD Microsoft Select	WinSvrDCCore ALNG SA MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSPO16-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	48	48	124.63	5,982.24



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B17058944

Invoice date 6/30/2023
 Customer number 1007113
 Sales order S57968229

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
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Bill To
 WV-WEST VIRGINIA LOTTERY
 PO BOX 2067 ATTN: A/P
 CHARLESTON, WV 25327
 USA

Ship To
 WV-WEST VIRGINIA LOTTERY
 900 PENNSYLVANIA AVENUE
 Charleston, WV 25302
 USA
 CDO 0705 0705 LOT2300000009 1

32850239 9EM-00270 ESD Microsoft Select	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSP016-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	16	16	19.13	306.08
43598129 AAL-48033 ESD Microsoft Select	M365 E5 From SA GCC ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSP016-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	200	200	551.70	110,340.00
30270580 9K4-00003 ESD Microsoft Select	Microsoft Visio Pro for Office 365 - Subscription license - Windows - Multiple Windows Platform All Languages ESD Software Contract number: ADSP016-130651 Sub Contract: LAR20 Agreement No.: 01E73657 Agreement Name: State of West Virginia Enrollment No.: 60362316 Enrollment Name: West Virginia Lottery Country of Usage: USA Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	3	3	114.77	344.31



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9869

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 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B17058944

Invoice date 6/30/2023
 Customer number 1007113
 Sales order S57968229

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 WV-WEST VIRGINIA LOTTERY
 PO BOX 2067 ATTN: A/P
 CHARLESTON, WV 25327
 USA

Ship To
 WV-WEST VIRGINIA LOTTERY
 900 PENNSYLVANIA AVENUE
 Charleston, WV 25302
 USA
 CDO 0705 0705 LOT2300000009 1

24771190
 6QK-00001
 ESD
 Microsoft Select

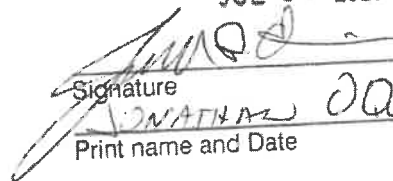
Azure prepayment
 Windows - Multiple Windows Platform All
 Languages ESD Software
 Contract number: ADSP016-130651
 Sub Contract: LAR20
 Agreement No.: 01E73657
 Agreement Name: State of West Virginia
 Enrollment No.: 60362316
 Enrollment Name: West Virginia Lottery
 Country of Usage: USA
 Maintenance From date: 6/1/2023
 Maintenance To date: 5/31/2024

4 4 1,203.01 4,812.04

Quote: 23365322

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

JUL 06 2023


 Signature
 JONATHAN JAMES JAMES 7/7/2023
 Print name and Date

Sales Balance	156,544.63
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	156,544.63
Currency	USD

3247

JN 24*510
RC 24*430



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. B17010755

Invoice date 6/21/2023
Customer number 1007113
Sales order S57961700

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

6/1/23
5/31/24

Ledger 7/10/23
7/10/23

Bill To
WV-WEST VIRGINIA LOTTERY
PO BOX 2067 ATTN: A/P
CHARLESTON, WV 25327
USA

CDO LOT23.09

Ship To
WV-WEST VIRGINIA LOTTERY
PO BOX 2067 ATTN: A/P
CHARLESTON, WV 25327
USA
CDO 0705 0705 LOT230000009 1

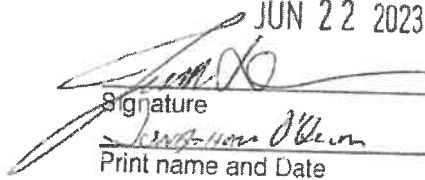
Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/21/2023	PSI - Gov Bluegrass - MS	CDO 0705 0705 LOT230	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
40318262 NPN-MICRO-UNIFI Phone Support Microsoft	Unified Support Advanced Phone Support Service Contract number: ADSPO16-130651 Sub Contract: LAR20 Maintenance From date: 6/1/2023 Maintenance To date: 5/31/2024	1	1	147,628.07	147,628.07

Quote: 23365322

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

JUN 22 2023


Signature
Print name and Date
6/23/2023

Sales Balance	147,628.07
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	147,628.07
Currency	USD