



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: 07-11-2023

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 LOT2400000001 1	Procurement Folder:	1256425
Document Name:	QUARTERLY LEASE	Reason for Modification:	
Document Description:	QUARTERLY LEASE		
Procurement Type:	Central Delivery Order		
Buyer Name:	Jodi R Hash		
Telephone:	(304) 558-0500		
Email:	jhash@wvlottery.com	Master Agreement Number: CMA 0705 LOT2200000002 1	
Shipping Method:	Best Way	Free on Board: FOB Dest, Freight Prepaid	

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000101085 IGT GLOBAL SOLUTIONS CORP PO BOX 636514  CINCINNATI OH 452636514 US <b>Vendor Contact Phone:</b> 401-392-7834 <b>Extension:</b>  <b>Discount Details:</b> <table border="1"> <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			<b>Requestor Name:</b> Jodi R Hash <b>Requestor Phone:</b> (304) 558-0500 <b>Requestor Email:</b> jhash@wvlottery.com  <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> <div style="text-align: center; font-weight: bold;">FILE LOCATION</div>
	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

<b>Total Order Amount:</b>	\$1,153,137.50
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Purchasing Division's File Copy

*Bob* 7/12/2023  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Murphy* 7/10/2023  
 ELECTRONIC SIGNATURE ON FILE

**ENTERED**

ENCUMBRANCE CERTIFICATION  
 DATE: *Beverly Tolson* 7-12-2023  
 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	
2023-04-01	2023-06-30			2023-07-11	

**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: 90136165  
 DATE : July 5, 2023

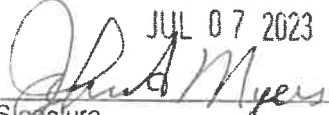
BILL TO: 20013  
 West Virginia Lottery Commission  
 PO Box 2067  
 Charleston WV 25327-2067

CUSTOMER PO : CMA LOT22-2  
 INVOICE PERIOD: April 1 to June 30, 2023

CPO LOT24.01

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 125790 / 0010 ITEM Standard Retailer Terminal Unit Bundle \$1,524.00 100 \$38,100.00	Q2 2023 Quarterly Fixed Asset Fees	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		
<b>TOTAL</b>		<b>\$1,153,137.50</b>

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

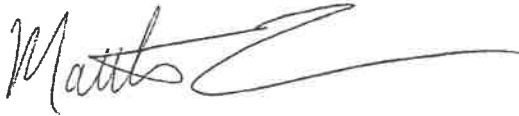
JUL 07 2023  
  
 Signature  
 John A. Myers 7/7/23  
 Print name and Date

TOTAL AMOUNT DUE USD 1,153,137.50

REMARKS:

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

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

JUL 06 2023  
  
 Signature  
 Danielle Soidaw 7-6-23  
 Print name and Date

Continued...