



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 LOT2400000002 1	Procurement Folder:	1256429
Document Name:	QUARTERLY LEASE FEES	Reason for Modification:	
Document Description:	QUARTERLY LEASE FEES		
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 0705 LOT1700000007 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000101085			Requestor Name:	Jodi R Hash
IGT GLOBAL SOLUTIONS CORP				Requestor Phone:	(304) 558-0500
10 MEMORIAL BLVD				Requestor Email:	jhash@wvlottery.com
PROVIDENCE	RI	99999		<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	999-999-9999	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		PURCHASING	
LOTTERY		LOTTERY	
PO BOX 2067		900 PENNSYLVANIA AVE	
CHARLESTON	WV 25327-2067	CHARLESTON	WV 25302
US		US	

Total Order Amount:	\$713,700.00
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Purchasing Division's File Copy

**ENTERED**

*[Signature]* 7/12/2023  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *[Signature]* 7/12/2023  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *[Signature]* 7-12-23  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

<b>Line</b>	<b>Commodity Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
1	43211512	0.00000		\$0.0000	\$713,700.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>	<b>Model No</b>	<b>Delivery Date</b>	
2023-04-01	2023-06-30			2023-07-11	

**Commodity Line Description:** GAMING SYSTEM AND SERVICES

**Extended Description:**

\*\*\*Reference Attachment Revised Cost Sheet \*\*\*\*  
TO INCREASE ANNUAL FEE FROM 4.115% TO 4.2822% TO ALLOW FOR MOBILE APP.



IGT Global Solutions Corporation  
 10 Memorial Boulevard  
 Providence, RI 02903  
 United States  
 Email: IGTGlobalSolutionsAR@igt.com  
 FED ID No. 05-0389840

# INVOICE

INVOICE NUMBER: 90136163  
 DATE : July 5, 2023

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

CUSTOMER PO : CMA LOT17-7  
 INVOICE PERIOD: April 1 to June 30, 2023

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 125788 / 0010	Q2 2023 Quarterly Options Fees	713,700.00
ITEM		
Standard Retailer Terminal Unit	\$156.25 1,700 \$265,625.00	
Customer Display Units	\$31.25 1,300 \$40,625.00	
Keno Monitor Units	\$33.75 425 \$14,343.75	
Ticket Self-Checker Units	\$31.25 800 \$25,000.00	
Wireless Mobile Terminal Units	\$106.25 5 \$531.25	
Self-Service Terminals Units(SSTs)	\$875.00 400 \$350,000.00	
Low Volume (SSTs)	\$999.38 0 \$-	
Digital Jackpot Displays	\$23.75 500 \$11,875.00	
Cash Drawers	\$4.75 1,200 \$5,700.00	
TOTAL	\$713,700.00	

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 713,700.00

REMARKS:

Elizabeth Orcutt, ADM  
 Pursuant to contract dated June 28, 2018, Purchase Order No. CMA LOT17-7.

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

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

RVP  
 07/06/2023  
 MS

Continued...