



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: 10-10-2023

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 LOT2400000003 1	Procurement Folder:	1307171
Document Name:	QUARTERLY LEASE	Reason for Modification:	
Document Description:	QUARTERLY LEASE		
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 IGT GLOBAL SOLUTIONS CORP PO BOX 636514 CINCINNATI OH 452636514 US Vendor Contact Phone: 401-392-7834 Extension: Discount Details: <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			Requestor Name: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> FILE LOCATION _____
	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:	\$1,153,137.50
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Purchasing Division's File Copy

ENTERED

[Signature]
 10/11/2023
 PURCHASING DIVISION AUTHORIZATION
 DATE: *[Signature]* 10/11/2023
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 10-11-23
 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	
2023-07-01	2023-09-30				

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: 90138191
 DATE : October 3, 2023

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

CUSTOMER PO : CMA LOT22-2
 INVOICE PERIOD: July 1 to September 30, 2023

CDO LOT 24 x 03

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 128184 / 0010 ITEM	Q3 2023 Quarterly Fixed Asset Fees	1,153,137.50
	Standard Retailer Terminal Unit Bundle \$1,524.00 100 \$30,100.00	
	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:

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

Elizabeth (Nick) Orcutt 10/3/2023
 Elizabeth Orcutt, ADM

I hereby certify that the items listed hereon have been received and approved for payment.

Name *Danielle N. Snidow* Date 10-4-23
 Danielle N. Snidow
 Deputy Director of Marketing

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

OCT 04 2023
John A. Myers
 Signature
 John A. Myers 10/6/23
 Print name and Date

Continued...



Pricing List

Equipment Type	Minimum Order Size	ANNUAL PRICE PER UNIT 3-Year Lease Order by 10/31/2021 Receive by 6/30/2022	ANNUAL PRICE PER UNIT 2-Year Lease Order by 10/31/2022 Receive by 6/30/2023
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" Keno 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	\$9,085.00	n/e

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