## TEXAS LOTTERY COMMISSION

## **PURCHASE ORDER**

INVOICE TO:

P.O. Box 16630 Austin, TX 78761-6630

PHONE NUMBER: (512) 344-5000

All terms and conditions set forth in our bid invitation become a part of this order. Vendor guarantees merchandise delivered on this order will meet or exceed specifications specified in the bid invitation.

ORDER DATE:

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE

ORDER NUMBER: 362-19-9035 RV1

ER DATE: 10/10/2019

**VENDOR** 

17524797911001 PRO SILVER STAR LTD ATTN: GWEN BUGAYONG ONE COWBOYS WAY FRISCO, TX 75034 PCC:

Contract Number:

S

2016-0001

**DELIVERY DESTINATION** 

P.O. Box 16630

Austin, TX 78761-6630

USA

- Prepay all charges

| ITEM | DESCRIPTION  | GL   | DEPT   | EREQ      | UNIT | QTY        | PRICE  | EXTENSION      |
|------|--|------|--------|-----------|------|------------|--------|----------------|
| 1    | Game 2158 Dallas Cowboys - Flat Licensing Fee -<br>Contract Term: 6/22/15 thru 2/28/20. This PO covers<br>the period of 3/1/19 thru 2/28/20. PO issued per<br>Contract and Amendment No. 2 between TLC and Pro<br>Silver Star LTD.                             | 7210 | 19-603 |           | ea   | 218545.00  | \$1.00 | \$218,545.00   |
|      | Game 2158 Dallas Cowboys - Royalty Fee based on 2% of actual game sales. NOT TO EXCEED \$850,000.  | 7210 | 19-603 |           | ea   | 850000.00  | \$1.00 | \$850,000.00   |
| 3    | Game 2158 Dallas Cowboys - Merchandise Allocation.   | 7208 | 19-000 |           | ea   | 2750000.00 | \$1.00 | \$2,750,000.00 |
|      | RV1, issued to add funds to line item #1 on PO 362-19-9035 - to cover the Flat Licensing Fee - Contract term 6/22/15 thru 2/28/20. The PO covers the period of 3/1/19 thru 2/28/20. PO issued per Contract Amendment No. 2 between TLC and Pro Silver Star LTD | 7210 | 19-603 | RQ20-0137 | ea   | 0.40       | \$1.00 | \$0.40         |

Texas Lottery Act Section 466.105

TOTAL AMOUNT:

\$3,818,545.40

INVOICING: Vendor must submit the following information on the invoice in order to receive payment: Vendor Name and Address, Vendor Contact Name and Phone Number, Vendor Identification Number (VIN), and/or Texas Identification Number (TIN), Purchase Order Number, Description of Items Purchased, Description of Service and Dates of Service, Unit Number and Unit Price Corresponding to Original Order, Total Dollar Amount. The Texas Lottery Commission requires 10 working days from the date of delivery to verify the quantity and condition of each product delivered before declaring that the product is received under the prompt payment law.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under TEX. REV. CIV. STATS., Chapter 20, Title 122A, for purchase of the tangible personal property described in this order, purchased from the contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS LOTTERY COMMISSION - Purchasing Section

By Sing B. V.A. CTAM