TEXAS LOTTERY COMMISSION

All terms and conditions set

forth in our bid invitation become a part of this order.

this order will meet or exceed specifications specified in the

Vendor guarantees merchandise delivered on

PURCHASE ORDER

INVOICE TO:

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

PHONE NUMBER: (512) 344-5000

10433205159019

USA

MORPHOTRUST USA, LLC

296 CONCORD RD STE 300 BILLERICA, MA 01821-3487

VENDOR

PCC:

bid invitation.

Q

Contract Number:

2016-0017

SHOW THIS NUMBER ON ALL INVOICES. PACKAGES AND CORRESPONDENCE

ORDER NUMBER:

362-16-9333 RV1

ORDER DATE:

1/22/2016

DELIVERY DESTINATION

8006 CAMERON RD. STE. F

Austin, TX 78754

- Prepay all charges

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
	Proprietary Purchase - Contract for Live Scan Fingerprinting Svcs between TLC & MorphoTrust USA, LLC, (TLC Contract #2016-0017). Term: 11/4/15 - 8/31/17. Live Scan fingerprint equipment plus 1 yr mtn from the date of install. RV1 done to delete line 2		16-130		LOT	16616.00	\$1.00	\$16,616.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT:

\$16,616.00

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 and 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

TEXAS LOTTERY COMMISSION

PURCHASE ORDER

INVOICE TO:

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

Commercial Card Settlement Activity **Procurement Card Payments**

PHONE NUMBER: (512) 344-5000

14603583601045

PO Box 183137

Citibank

VENDOR

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.

PCC: H

Contract Number:

2016-0017

SHOW THIS NUMBER ON ALL INVOICES. PACKAGES AND CORRESPONDENCE

ORDER NUMBER:

362-16-9335 RV1

ORDER DATE:

1/28/2016

DELIVERY DESTINATION

8006 CAMERON RD. STE. F

Austin, TX 78754

- Prepay all charges

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase - Fingerprint Processing Fees (\$10+\$1) as per Po# 362-16-9333, TLC Contract # 2016-0017. Term: 11/4/15 - 8/31/17. (Based on actual usage). Payments to be made w/ Agency credit card, approved by OC, 1/22/16. REF: ORI TX923558Z (Bingo)	7253	16-803		LOT	1500.00	\$1.00	\$1,500.00
	Fingerprint Processing Fees (\$10+\$1) as per Po# 362-16-9333, TLC Contract # 2016-0017. Term: 11/4/15 - 8/31/17. (Based on actual usage). Payments to be made w/ Agency credit card, approved by OC, 1/27/16. REF: ORI TXLOTTERY (Enforcement)	7253	16-130	RQ16-0548	LOT	3300.00	\$1.00	\$3,300.00
	Fingerprint Processing Fees (\$10+\$1) as per Po# 362-16-9333, TLC Contract # 2016-0017. Term: 11/4/15-8/31/17 (Based on actual usage). Payments to be made w/ Agency credit card, approved by OC, 1/27/16. REF: ORI TX923499Z (Enforcement). RV1, add lines 2&3	7253	16-130	RQ16-0548	LOT	2750.00	\$1.00	\$2,750.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT:

\$7,550.00

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

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

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims and 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