

**TEXAS LOTTERY COMMISSION**

**PURCHASE ORDER**

<b>INVOICE TO:</b>
P.O. Box 16630 Austin, TX 78761-6630
<b>PHONE NUMBER:</b> (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.*

<b>SHOW THIS NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE</b>	
<b>ORDER NUMBER:</b>	362-18-9002

**ORDER DATE:** 8/18/2017

<b>VENDOR</b>
12232277561001 SMARTPLAY INTERNATIONAL INC 1550 BRIDGEBORO RD EDGEWATER PARK, NJ 08010-2216 USA

**PCC:** Q

**Contract Number:**

<b>DELIVERY DESTINATION</b>
TLC- Drawing Studio 611 E. 6th Street Austin, TX 78701  - Prepay all charges

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	RENEWAL for Two (2) preventative maintenance checks as needed for each Draw Machine & equipment on Sunday and Monday or as approved by TLC. Parts not covered under Sec. 5 in RFQ will be billed at add'l cost to TLC.	7367	18-607	RQ17-1039	EA	14800.00	\$1.00	\$14,800.00
2	Emergency Visits for any Draw Machine & equipment upon request by TLC. Services may be scheduled Mon-Fri. Parts billed at add'l cost to TLC.	7367	18-607	RQ17-1039	EA	4120.00	\$1.00	\$4,120.00
3	Additional service visits may be required not included on Item 1 & 2 at \$4120.00 per visit. Vendor will be given a min 5 days notice. Services may be Mon-Fri. Parts will be billed at an additional cost.	7367	18-607	RQ17-1039	EA	1.00	\$0.00	\$0.00
4	Period of Services: 9/1/17 - 8/31/18. This PO & RFQ signed 8/4/16 constitutes the entire agreement between Smartplay & TLC.	7367	18-607		EA	1.00	\$0.00	\$0.00

Texas Lottery Act Section 466.105

**TOTAL AMOUNT: \$18,920.00**

**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

By

*Debbie Pina, CTPM*