

TEXAS LOTTERY COMMISSION

PURCHASE ORDER

INVOICE TO:
P.O. Box 16630 Austin, TX 78761-6630 USA
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.

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE	
ORDER NUMBER:	362-20-4005

ORDER DATE:	8/23/2019
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VENDOR
15818465807001 NORTH AMERICAN ASSOCIATION OF STATE & PROVINCIAL LOTTERIES 7470 AUBURN RD, LL1 CONCORD TWP, OH 44077-9703 USA

PCC: Q
Contract Number:

DELIVERY DESTINATION
P.O. Box 16630 Austin, TX 78761-6630 USA - Prepay all charges

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Training - Proprietary Purchase - Registration fee for Heidi Moreno to attend the NASPL 2019 Conference. Date: Sept. 17-20, 2019; Location: Little Rock, AR.	7203	20-612	RQ19-1415	EA	1.00	\$1,125.00	\$1,125.00
2	Registration fee for Lauren Callahan to attend the NASPL 2019 Conference. Date: Sept. 17-20, 2019; Location: Little Rock, AR.	7203	20-120	RQ19-1416	EA	1.00	\$1,125.00	\$1,125.00
3	Registration fee for Robert Tironi to attend the NASPL 2019 Conference. Date: Sept. 17-20, 2019; Location: Little Rock, AK.	7203	20-611	RQ19-1435	EA	1.00	\$1,125.00	\$1,125.00
4	Registration fee for Dale Bowersock to attend the NASPL 2019 Conference. Date: Sept. 17-20, 2019; Location: Little Rock, AK.	7203	20-611	RQ19-1435	EA	1.00	\$1,125.00	\$1,125.00
5	Registration fee for Bob Biard to attend the NASPL 2019 Conference. Date: Sept. 17-20, 2019; Location: Little Rock, AK.	7203	20-501	RQ19-1497	EA	1.00	\$1,125.00	\$1,125.00
6	Comp Registrations for Gary Grief and Ryan Mindell to attend the NASPL Annual Conference. Date: Sept. 17-20, 2019; Location: Little Rock, AR.	7203	20-100		EA	2.00	\$0.00	\$0.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT: \$5,625.00

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 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 Valerie Hunter-Honzales, CTPM