

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.

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE	
ORDER NUMBER:	362-22-2018

ORDER DATE: 9/30/2021

VENDOR
15818465807002 NASPL 7757 AUBURN RD STE #7 CONCORD TOWNSHIP, OH 44077-9604

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	Proprietary Purchase - Registration fee for Amy Snell to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Pricing per vendor website. Attendee to complete online registration.	7203	22-606	RQ22-0049	EA	1.00	\$250.00	\$250.00
2	Registration fee for Kyle Wolfe to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-500	RQ22-0044	EA	1.00	\$250.00	\$250.00
3	Registration fee for Kathy Pyka to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-200	RQ22-0052	EA	1.00	\$250.00	\$250.00
4	Registration fee for Heidi Moreno to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-612	RQ22-0042	EA	1.00	\$250.00	\$250.00
5	Registration fee for Andrew Leeper to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-612	RQ22-0042	EA	1.00	\$250.00	\$250.00
6	Registration fee for Lauren Callahan to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-120	RQ22-0041	EA	1.00	\$250.00	\$250.00
7	Registration fee for Lee Robbins, Teresa Edwards, Rene McCoy, Wes Barnes, Angela Briones and Lyndi Thomas to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendees to complete online registration..	7203	22-611	RQ22-0054	EA	6.00	\$250.00	\$1,500.00
8	Registration fee for Robert Tironi to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Robert to use a free pass allocated to the Texas Lottery Commission. Attendee to complete online registration.	7203	22-611	RQ22-0054	EA	1.00	\$0.00	\$0.00
9	Registration fee for David Veselka, Michelle Young, Stephen Shook and Rob McGovern to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendees to complete online registration.	7203	22-609	RQ22-0060	EA	4.00	\$250.00	\$1,000.00

Texas Lottery Act Section 466.105

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

See Next Page

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10	Registration fee for MaryBeth Simpson and Myra Zamora to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendees to complete online registration.	7203	22-100	RQ22-0063	EA	2.00	\$250.00	\$500.00
11	Registration fee for Mario Valdez to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-130	RQ22-0069	EA	1.00	\$250.00	\$250.00
12	Registration fee for Andrea Hendrix to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendee to complete online registration.	7203	22-130	RQ22-0069	EA	1.00	\$250.00	\$250.00
13	Registration fee for Deanne Rienstra and Lea Garey to attend the NASPL Virtual DeskCon 2021 Conference on 10/5/21 thru 10/7/21. Attendees to complete online registration.	7203	22-500	RQ22-0070	EA	2.00	\$250.00	\$500.00

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TOTAL AMOUNT: \$5,500.00

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By *Sandy B. Volk, CTPM*