

# 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>	362-23-9330 RV1

**ORDER DATE:** 6/29/2023

<b>VENDOR</b>
15221140468000 GARRON LOTTERY PRODUCTS 5420 PULASKI HWY BALTIMORE, MD 21205

PCC: Q  
Contract Number:

<b>DELIVERY DESTINATION</b>
Texas Lottery Commission 1801 Congress Avenue, Suite 6.403 Austin, Texas 78701 USA <b>- Prepay all charges</b>

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase - Two (2) preventative maintenance checks per year for each drawing machine & drawing equipment manufactured by Garron Lottery Products & owned by TLC as per RFQ #21-0604SV signed and dated 8/22/21.	7367	23-607		EA	2.00	\$5,478.00	\$10,956.00
2	Additional Visit for AON drawing machine H per item 2C of RFQ response. RV1 done to change line #2 from Emergency Visit to Additional Visit and to add line #5 to Po to cover the parts cost of the current repair.	7367	23-607		LOT	1.00	\$5,478.00	\$5,478.00
3	Add'l visits required by the TLC which are not included in line #1 & #2 @ \$5,478 per visit. Vendor will be provided a min of (5) days notice. Svcs may be scheduled Mon-Fri, or as otherwise approved by the TLC. Parts will be billed at add'l cost to TLC.	7367	23-607		LOT	1.00	\$5,478.00	\$5,478.00
4	TLC is exercising the renewal option with the same terms, conditions and price. This Po and RFQ #21-0604SV signed on 8/22/21 constitute the entire agreement between Garron Lottery Products & TLC. Term: 9/1/22 thru 8/31/23.	7367	23-607		LOT	1.00	\$0.00	\$0.00
5	Mixing chamber door for AON drawing machine H w/ ball drop. Vendor to cover all shipping cost.	7367	23-607	RQ23-0768	LOT	1.00	\$750.00	\$750.00

Texas Lottery Act Section 466.105

**TOTAL AMOUNT: \$22,662.00**

**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

*Sig B. Kelly, CTCO*