



Texas Department of Licensing and Regulation
 Business Unit # 45200
 Purchase Order # 26-0262

Payment Terms: Net 30 **Freight Terms:** Pre-Pay and Add **Ship Via:** TRUCK **PCC:** Q **PO Date:** 12/10/2025 **PO End Date:** 12/31/2027 **PO Method:** PS **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: North American Association of State & Pr
 State and Provincial Lotteries
 7757 Auburn Rd Ste 7
 Concord Township OH 44077-9604
 United States

Ship To: TDLR-002 - LOTTERY BINGO BILLING
 ADDRE
 P.O. Box 16630
 Austin TX 78761-6630
 United States

Ship To Attention: Myra A Zamora

Bill To: P.O. Box 16630
 Austin TX 78761-6630
 United States

Vendor ID: 1581846580 7 001

Purchaser: KRISTEN L O NEAL
Phone:
Fax:

Bill To Fax:

Email: kristen.oneal@tdlr.texas.gov

Bill To Email: Invoice@lottery.state.tx.us

PO Information:
 Membership/dues to this professional organization has been approved by the Executive Director or his designee. Cite: TGC 2113.104.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs require changes. All changes shall be in the scope of the original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement and Contract Services.

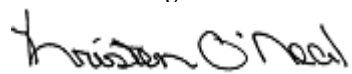
Payments will be made in accordance with the Texas Prompt Payment Act, Texas Government Code, Subtitle F, Chapter 2251.

Submit invoices to: Invoice@lottery.state.tx.us. Please ensure that all invoices submitted to accounts payable includes the PO number.

PREPAYMENT REQUIRED UPON RECEIPT OF INVOICE.

Texas Lottery Act Section 466.105.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Proprietary Purchase - North American Association of State & Provincial Lotteries (NASPL) Membership dues for the period of January 1, 2026 thru December 31, 2027. Advance payment pre-approved per OC-AP-009 - Membership - Exception. TGC 2113.001.	25032	963/48	1.0000	EA	\$25,000.00000	\$25,000.00	12/10/2025
							Schedule Total	<input type="text" value="\$25,000.00"/>
							ReqID: 0000012005	
							Item Total for Line # 1	<input type="text" value="\$25,000.00"/>
							Total PO Amount	<input type="text" value="\$25,000.00"/>

Authorized Signature

 12/10/2025



Texas Department of Licensing and Regulation
Business Unit # 45200
Purchase Order # 26-0262

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas for the purpose of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
This procurement is subject to general terms and conditions viewable at <http://www.tdlr.texas.gov/contractterms.htm>.

Authorized Signature

12/10/2025