

**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>	362-17-9335

**ORDER DATE:** 8/15/2016

<b>VENDOR</b>
14603583601045 Citibank Commercial Card Settlement Activity Procurement Card Payments PO Box 183137 Columbus, OH 43218

**PCC:** H  
  
**Contract Number:**  
2016-0017

<b>DELIVERY DESTINATION</b>
8006 CAMERON RD. STE. F Austin, TX 78754
<b>- Prepay all charges</b>

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase - Fingerprint Processing Fees (\$10+\$1). TLC Contract #2016-0017. Term: 11/4/15 - 8/31/17 (Based on actual usage). Payments to be made w/ Agency credit card, approved by OC on 8/15/16. REF: ORI TX923558Z (Bingo).	7253	17-803	RQ16-1278	LOT	700.00	\$1.00	\$700.00
2	Fingerprint Processing Fees (\$10+\$1). TLC Contract #2016-0017. Term: 11/4/15 - 8/31/17 (based on actual usage). Payments to be made w/ Agency credit card, approved by OC on 8/15/16. REF: ORI TXLOTTERY (Enforcement). Texas Lottery Act Section 466.105.	7253	17-130	RQ16-1158	LOT	3000.00	\$1.00	\$3,000.00
3	Fingerprint Processing Fees (\$10+\$1). TLC Contract #2016-0017. Term: 11/4/15 - 8/31/17 (based on actual usage). Payments to be made w/ Agency credit card, approved by OC on 8/15/16. REF: ORI TX923499Z (Enforcement). Texas Lottery Act Section 466.105.	7253	17-130	RQ16-1158	LOT	3000.00	\$1.00	\$3,000.00

**TOTAL AMOUNT: \$6,700.00**

**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

*Sign. B. Volz, CTPM*