

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:	362-18-2136

ORDER DATE: 4/30/2018

VENDOR
15221140468000 GARRON LOTTERY PRODUCTS 5420 PULASKI HWY BALTIMORE, MD 21205

PCC: F

Contract Number:

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

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase of eight (8) Texas Two Step ball sets. REF: Quotation dated 3/20/18. See Po Attachment for details.	7374	18-607	RQ18-0768	SET	8.00	\$1,275.00	\$10,200.00
2	Ball storage case	7374	18-607	RQ18-0768	EA	8.00	\$100.00	\$800.00
3	Independent Lab weight certifications	7374	18-607	RQ18-0768	EA	8.00	\$262.00	\$2,096.00
4	Shipping	7374	18-607	RQ18-0768	LOT	1.00	\$55.00	\$55.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT: \$13,151.00

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

Andy B. [Signature], CTPM

PO ATTACHMENT

AGENCY: Texas Lottery Commission
P.O. Box 16630
Austin, Texas 78761-6630

ORDER NUMBER: 362-18-2136
Date: 4/30/2018

To Insure Prompt Payment, Purchase Order Number Must Be On ALL Receiving Documents & Invoice.

TO: GARRON LOTTERY PRODUCTS

Item No.	Description	Qty	Unit	Unit Price	Total Price
	<p>Ball Sets (8) and certificates: \$1,275 x 8 = \$10,200 Ball Storage Cases (8): \$100 x 8 = \$800 Certified Lab Weights: \$262 x 8 = \$2,096 Shipping: \$55 8 weeks +/- production time</p> <p>Purchase of eight (8) Texas Two Step ball sets. Each ball set will consist of a single case that will contain two (2) sets of thirty-five (35) balls.</p> <p>The two (2) sets of thirty-five (35) balls within each case will be denoted by two (2) different colors. Thirty-five (35) red balls and thirty-five (35) white balls. Each set consisting of balls numbered #1 - #35.</p> <p>The balls will be a standard Ping-Pong balls and will be imprinted a minimum of six (6) times. The numbering will be four (4) around the axis and once (1) on each side of the axis.</p> <ul style="list-style-type: none"> • Numbered 1-35, the font is to be no smaller than ¾ inch. The color for the numbers: Black on the white balls and White on the red balls. Each ball will be labeled with the number of its corresponding set (Security Code). The font size is to be no smaller than 1/8 inch size. • The applicable number must appear on each ball six (6) times; four (4) times on the equator. The pattern being - # right side up, # upside down, # right side up, # upside down. One (1) time on each axis pole. The pattern being - # right side up, # upside down. With this pattern the #'s opposite each other will show to be the same on each side. • Each ball to weigh 2.5 – 2.7 grams, plus/minus (+/-) .095 grams. • Each ball will pass through a die with 1.515-inch hole at the pole, and the equator, without exerting force. The ball will not pass through a die with a 1.465-inch hole. • Each ball will be coated with a clear coating that will enhance the display of the ball and reduce any glare or hot spots. 				

Item No.	Description	Qty	Unit	Unit Price	Total Price
	<p>A total of eight (8) lockable ball set cases with the capability of accepting security seals shall be provided. The ball set cases will be of sufficient size to allow for the placement of all balls (total of 70). The case will have a divider or partition that will separate the two sets of thirty-five (35). The case will be a briefcase style and will have a snap down clear plastic top over the ball sets inside the case to allow for visual inspection without physical contact.</p> <p>All balls sets will have certified weights from an independent laboratory and will meet the weight requirements of the Texas Lottery Commission.</p> <p>AGENCY CONTACT: SCOTT HILES, Scott.Hiles@lottery.state.tx.us, 512-344-5185</p>				
				Total	