

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:	362-18-2168

ORDER DATE: 5/22/2018

VENDOR
15818465807001 NORTH AMERICAN ASSOCIATION OF STATE & PROVINCIAL LOTTERIES 7470 AUBURN RD, LL1 CONCORD TWP, OH 44077-9703 USA

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 - Training for Heidi Moreno & Andrew Leeper - Registration fee to attend the NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-612	RQ18-0875	EA	2.00	\$650.00	\$1,300.00
2	Training for Joan Kotal - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-707	RQ18-0885	EA	1.00	\$650.00	\$650.00
3	Training for Bob Biard - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-501	RQ18-0886	EA	1.00	\$650.00	\$650.00
4	Training for Kelly Cripe - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-120	RQ18-0887	EA	1.00	\$650.00	\$650.00
5	Training for Steve Helm - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-120	RQ18-0887	EA	1.00	\$650.00	\$650.00
6	Training for Ryan Mindell - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-600	RQ18-0888	EA	1.00	\$650.00	\$650.00
7	Training for Dale Bowersock - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-611	RQ18-0893	EA	1.00	\$650.00	\$650.00
8	Training for Kathy Pyka & Kelly Stuckey - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-200	RQ18-0894	EA	2.00	\$650.00	\$1,300.00
9	Training for Mario Valdez - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-130	RQ18-0900	EA	1.00	\$650.00	\$650.00
10	Training for Michelle Byrd - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL.	7203	18-609	RQ18-0917	EA	1.00	\$650.00	\$650.00
11	Training for Gary Grief - Registration fee to attend NASPL Professional Development Seminar on July 23-26, 2018 in Orlando, FL (No Charge). Pricing per vendor website. CASEY AUSTIN TO COMPLETE ONLINE REGISTRATIONS FOR SEMINAR.	7203	18-100		EA	1.00	\$0.00	\$0.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT: \$7,800.00

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

Ang B. Valdez, CTPM