

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:	362-19-9498

ORDER DATE: 6/26/2018

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

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- Two (2) Preventative Maintenance Checks for each Draw Machine & Equip., Period of Service: 9/1/18- 8/31/19., Parts not covered in Sect 2.1H will be billed @ add'l cost upon TLC approval., Billing for Maint. as stipulated in RFQ dated 8/8/17	7367	19-607	RQ18-0633	EA	2.00	\$4,675.00	\$9,350.00
2	Emergency Service Visits for any Draw Machine & Equip upon request by TLC - See Item #2 of RFQ., Parts to be billed @ add'l cost to TLC	7367	19-607	RQ18-0633	EA	1.00	\$5,275.00	\$5,275.00
3	Additional Service Visits for any Draw Machine & Equip may be required which are not included in Item 1 or 2 @ \$4,675.00 per visit, Vendor will be given a min of Five (5) days notice., Services may be Mon-Fri., Parts will be billed at an add'l cost	7367	19-607	RQ18-0633	EA	1.00	\$4,675.00	\$4,675.00
4	Period of Service: 9/1/18-8/31/19., This PO constitutes the additional (1) year renewal option agreement between Garron & TLC.	7367	19-607		EA	1.00	\$0.00	\$0.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT: \$19,300.00

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

Josmar M. Navarro CTPM