

# TEXAS LOTTERY COMMISSION

## PURCHASE ORDER

<b>INVOICE TO:</b>
P.O. Box 16630 Austin, TX 78761-6630 USA
<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>	362-19-4095

**ORDER DATE:** 10/23/2018

<b>VENDOR</b>
15217395159002 TLF PUBLICATIONS, INC. 20 COURTHOUSE SQ STE 207 ROCKVILLE, MD 20850-2338 USA

**PCC:** Q

**Contract Number:**

<b>DELIVERY DESTINATION</b>
P.O. Box 16630 Austin, TX 78761-6630 USA
<b>- Prepay all charges</b>

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase: Registration Fee- Kathy Pyka, Kelly Stuckey, Cynthia Goodwin, Iris Medina, & Stacy Schuhmann-attending LaFleurs 2018 LotTECH Connect Conference; 12/3/18 - 12/6/18; in Austin, TX. One (1) @ \$428. four(4) @ \$424. Five total attending.	7203	19-200	RQ19-0162	Lot	2124.00	\$1.00	\$2,124.00
2	Registration Fee: La Fleurs 2018 LotTech Connect Conference for Jan Thomas.	7203	19-300	RQ19-0163	Lot	1.00	\$424.00	\$424.00
3	Registration Fee: La Fleur's 2018 LotTECH Conference, Austin, 12/3 -12/6/18; Nelda Trevino, Fritz Reinig, and Melissa Villasenor. Three (3) to attend @ \$424. each.	7203	19-110	RQ19-0169	Lot	1272.00	\$1.00	\$1,272.00
4	Registration Fee: La Fleurs 2018 LotTECH Connect Conference, 12/3/18 - 12/6/18. Attendees are Bob Biard, Deanne Rienstra, Tyler Vance, and Kyle Wolfe. Four (4) attending @ \$424. each.	7203	19-501	RQ19-0170	Lot	1696.00	\$1.00	\$1,696.00
5	Registration Fee: for Christian Cruz, Marcie Mendoza & Steven Morgan, three (3) to attend La Fleurs 2018 LotTECH Connect Conference in Austin Texas 12/3/18 - 12/6/18. Three (3) attending at \$424. each.	7203	19-130	RQ19-0173	Lot	1272.00	\$1.00	\$1,272.00
6	Registration Fee: La Fleurs 2018 LotTech Connect Conference in Austin Texas 12/3/18 - 12/6/18. Attendees: Mike Fernandez & Toni Erickson, two (2) at \$424. each.	7203	19-700	RQ19-0174	Lot	848.00	\$1.00	\$848.00
7	Registration Fee: La Fleurs 2018 LotTech Connect Conference, in Austin Texas 12/3/18 - 12/6/18. Attendees: Joan Kotal & Mike Jones, two (2) at \$424. each.	7203	19-707	RQ19-0174	Lot	848.00	\$1.00	\$848.00
8	Registration Fee: La Fleurs 2018 LotTeh Connect Conference, in Austin Texas 12/3/18 - 12/6/18. Attendee: Angela Zgarba.	7203	19-706	RQ19-0174	Lot	1.00	\$424.00	\$424.00
9	Registration Fee: to attend La Fleur's 2018 LotTECH Connect Conference on 12/3-12/6/2018 in Austin, Texas. Attendees: Kelly Cripe, Philip Bates, Myra Zamora. Three (3) @ \$424. each.	7203	19-120	RQ19-0175	Lot	1272.00	\$1.00	\$1,272.00
10	Registration Fee: for Sheila Sanchez & Mary Beth Simpson to attend La Fleur's 2018 LotTECH Connect Conference on 12/3-12/6/2018 in Austin Texas. Two (2) @ \$424.00 each.	7203	19-100	RQ19-0188	Lot	848.00	\$1.00	\$848.00

Texas Lottery Act Section 466.105

**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 an 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 see next page



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ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
11	Registration Fee: to attend La Fleurs 2018 LotTECH Connect - Dec 3-6 2018 - Attendees: Ami Smith, Rene McCoy, Teresa Edwards, Will Russ, Aura Andrade, Angela Briones, Lyndi Thomas & Lee Robbins. Eight (8) @ \$424. each.	7203	19-611	RQ19-0190	Lot	3392.00	\$1.00	\$3,392.00
12	Registration Fee: for Courtney Smith, Liesa Perez, Dana Ross, Amy Berry, Meghann Howard, Laura Walker, Laurene Smith, & Heidi Moreno to attend La Fleur's 2018 LotTECH Connect Conference 12/3/18 - 12/6/18 in Austin. Eight (8) @ \$424. each.	7203	19-612	RQ19-0191	Lot	3392.00	\$1.00	\$3,392.00
13	Registration Fee: for Ed Rogers, David Veselka, Michelle Byrd, Joel Garza, Nancy Guerra & Ana Pastor-Rodriguez to attend LA FLEUR 2018 LotTECH Connect Conference on 12/3/18 - 12/6/18 in Austin TX. Six (6) @ \$424. each.	7203	19-609	RQ19-0192	Lot	2544.00	\$1.00	\$2,544.00
14	Registration Fee: for Rebecca Wilson to attend the La Fleur's 2018 Austin Conference on 12/03/18 - 12/06/18 in Austin, TX.	7203	19-606	RQ19-0197	Lot	1.00	\$424.00	\$424.00
15	Registration Fee: for Conchita Daniel to attend LaFleurs 2018 Annual Conference on 12/3/18 - 12/6/18 in Austin TX.	7203	19-607	RQ19-0198	Lot	1.00	\$424.00	\$424.00
16	Registration Fee: for Ray Page, Fattah Elyabouri, Tami Pimentel; & Marianne McIntyre to attend LaFleurs 2018 Annual Conference on 12/3/18 - 12/6/18 in Austin TX. Four (4) @ \$424. each.	7203	19-608	RQ19-0198	Lot	1696.00	\$1.00	\$1,696.00
17	Complementary Registrations: for Gary Grief, Ryan Mindell, Robert Tironi, Andrew Leeper, Dale Bowersock, & Julie Terrell.	7203	19-100		Lot	6.00	\$0.00	\$0.00

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**TOTAL AMOUNT: \$22,900.00**

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By Delia Hunter-Honzler, CTPM