

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:	362-21-9335

ORDER DATE: 7/30/2020

VENDOR
11352664707045 CITIBANK N A COMMERCIAL CARD SETTLEMENT ACTIVITY PROCUREMENT CARD PAYMENTS PO BOX 78025 PHOENIX, AZ 85062-8025

PCC: H
Contract Number:
2016-0017

DELIVERY DESTINATION
TEXAS LOTTERY COMMISSION 611 E. 6TH STREET AUSTIN, TX 78701 - Prepay all charges

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase - Fingerprint Processing Fees (\$10 + \$1). TLC Contract #2016-0017 between TLC & Idemia Identity & Security USA LLC. Term: 9/1/19 - 8/31/21. Pymts to be made with CC (based on actual usage). ORI TX923558Z (Bingo). This Po covers FY21.	7253	21-803	RQ20-0969	LOT	200.00	\$1.00	\$200.00
2	Fingerprint Processing Fees (\$10 + \$1). TLC Contract #2016-0017. Payments to be made with credit card (based on actual usage). This Po covers 9/1/20 thru 8/31/21. REF: ORI TXLOTTERY (Retailers - Enforcement). Texas Lottery Act Section 466.105.	7253	21-130	RQ20-1003	LOT	1380.00	\$1.00	\$1,380.00
3	Fingerprint Processing Fees (\$10 + \$1). TLC Contract #2016-0017. Payments to be made with credit card (based on actual usage). This Po covers 9/1/20 thru 8/31/21. REF: ORI TX923499Z (Enforcement). Texas Lottery Act Section 466.105.	7253	21-130	RQ20-1003	LOT	3220.00	\$1.00	\$3,220.00

Texas Lottery Act Section 466.105

TOTAL AMOUNT: \$4,800.00

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 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 *Andy B. Volk, CTPM*