

TEXAS LOTTERY COMMISSION

PURCHASE ORDER

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| 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.

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| SHOW THIS NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE | |
| ORDER NUMBER: | 362-21-9380 |

ORDER DATE: 7/30/2020

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| VENDOR |
| 10433205159006 IDEMIA IDENTITY & SECURITY USA LLC 14438 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0001 |

PCC: Q
Contract Number:
2016-0017

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| 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 - Amendment to the Contract for LiveScan Fingerprinting Services & maintenance between the TLC & Idemia Identity & Security USA LLC dated 11/4/15. Contract Term: 9/1/2019 thru 8/31/2021. This Po covers 9/1/20 thru 8/31/21. | 7367 | 21-130 | RQ20-1006 | YR | 1307.00 | \$1.00 | \$1,307.00 |

Texas Lottery Act Section 466.105

TOTAL AMOUNT: \$1,307.00

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

Sally B. [Signature], CTAM