



FULLY EXECUTED - CHANGE 5 - REPRINT
Purchase Order No: 4300737910
Original PO Effective Date: 10/07/2022
PO Change Date: 04/29/2024
PO Issue Date: 04/29/2024
Valid From: 09/01/2022 To 06/30/2025

Your SAP Vendor #: 116080

Please Deliver To:
PA Lottery Headquarters
1200 Fulling Mill Road Suite 1
Middletown PA 17057 US

Supplier Name/Address:
SMARTPLAY INTERNATIONAL INC
1550 BRIDGEBORO RD
EDGEWATER PARK NJ 08010-2216 US

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 609-880-1860
Supplier Fax Number: 609-880-1865

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent
Name: Jessica Wisniewski
Phone: 717-265-8863
Fax: 717-783-6241

Purchase Order Description:
Lottery Drawing Equipment and Related Se

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Draw Machine Annual Maintenance	3.000	Each	09/01/2022	2,266.00	1	6,798.00

2	Draw Machine Emergency Service	1.000	Each	09/01/2022	1,236.00	1	1,236.00
Item Text AS NEEDED							

3	Origin, Origin Portal, Solution Work	1.000	Each	09/01/2022	19,770.00	1	19,770.00

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
18	Draw Machine Annual Maintenance	4.000	Each	07/01/2023	2,266.00	1	9,064.00
Item Text Line1 - Draw Machine annual maintenance, Quantity:4							
19	Draw Machine Emergency Service	1.000	Each	07/01/2023	1,236.00	1	1,236.00
Item Text Line 2 - Draw Machine EMERGENCY SERVICE							
20	Origin, Origin Portal, Solution Work	1.000	Each	07/01/2023	19,770.00	1	19,770.00
Item Text Line 3 - Origin, Origin Portal, Solution Work Station Annual Service Agreement.							
21	40mm Smartballs, Grey 428c	34.000	Each	07/01/2023	720.00	1	24,480.00
Item Text Line 4 - 40mm Smartballs, grey 428c, numbered 0-9							
22	40mm Smartballs, Blue 2746c	6.000	Each	07/01/2023	720.00	1	4,320.00
Item Text Line 5 - 40mm Smartballs, blue2746c, numbered 0-9							
23	CASH 5 -40mm Smartballs, grey 428c	6.000	Each	07/01/2023	3,096.00	1	18,576.00
Item Text Line 6 - CASH %40mm Smartballs,grey 428c, numbered 1-43							
24	MATCH6 -40mm Smartballs, grey 428c	6.000	Each	07/01/2023	3,528.00	1	21,168.00

Information:

Total Amount:
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Supplier Name:

SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text Line 7 - MATCH6 40mm Smartballs,grey 428c, numbered 1-49							
25	Draw machine control podiums	2.000	Each	07/01/2023	14,350.00	1	28,700.00
Item Text Draw Machine Control Podiums							
26	Saturn w/ solution system	4.000	Each	07/01/2023	41,364.00	1	165,456.00
Item Text Saturn machines w/ solution system							
27	Multidigit Gem1 w/ solution system	2.000	Each	07/01/2023	18,540.00	1	37,080.00
Item Text Multidigit Gem1 w/ solution system							
28	Multidigit Gem2 w/ solution system	2.000	Each	07/01/2023	22,124.00	1	44,248.00
Item Text Multidigit Gem2 w/ solution system							
29	Multidigit Gem3 w/ solution system	2.000	Each	07/01/2023	29,033.00	1	58,066.00
Item Text Multidigit Gem3 w/ solution system							
30	Multidigit Gem4 w/ solution system	2.000	Each	07/01/2023	35,234.00	1	70,468.00
Item Text Multidigit Gem4 w/ solution system							

Information:**Total Amount:**

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SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
31	Multidigit Gem5 w/ solution system	2.000	Each	07/01/2023	39,011.00	1	78,022.00
Item Text Multidigit Gem5 w/ solution system							
32	Solution Work Station	2.000	Each	07/01/2023	20,000.00	1	40,000.00
Item Text Solution Work Station							
33	Origin Work Station	4.000	Each	07/01/2023	37,000.00	1	148,000.00
Item Text Origin Work Station							
34	Origin Portal	3.000	Each	07/01/2023	25,000.00	1	75,000.00
Item Text Origin Portal							
35	Draw Machine Annual Maintenance	4.000	Each	07/01/2024	2,266.00	1	9,064.00
*** New Item ***							
36	Draw Machine Emergency Service	1.000	Each	07/01/2024	1,236.00	1	1,236.00
*** New Item ***							
37	Origin, Origin Portal, Solution Work	1.000	Each	07/01/2024	19,770.00	1	19,770.00
*** New Item ***							
38	40mm Smartballs, Grey 428c	34.000	Each	07/01/2024	720.00	1	24,480.00

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Supplier Name:

SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
*** New Item ***							
39	40mm Smartballs, Blue 2746c	6.000	Each	07/01/2024	720.00	1	4,320.00
*** New Item ***							
40	CASH 5 -40mm Smartballs, grey 428c	6.000	Each	07/01/2024	3,096.00	1	18,576.00
*** New Item ***							
41	MATCH6 -40mm Smartballs, grey 428c	6.000	Each	07/01/2024	3,528.00	1	21,168.00
*** New Item ***							
42	Draw machine control podiums	2.000	Each	07/01/2024	14,350.00	1	28,700.00
*** New Item ***							
43	Saturn w/ solution system	4.000	Each	07/01/2024	41,364.00	1	165,456.00
*** New Item ***							
44	Multidigit Gem1 w/ solution system	2.000	Each	07/01/2024	18,540.00	1	37,080.00
*** New Item ***							
45	Multidigit Gem2 w/ solution system	2.000	Each	07/01/2024	22,124.00	1	44,248.00
*** New Item ***							

Information:

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Supplier Name:

SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
46	Multidigit Gem3 w/ solution system	2.000	Each	07/01/2024	29,033.00	1	58,066.00
	*** New Item ***						
47	Multidigit Gem4 w/ solution system	2.000	Each	07/01/2024	35,234.00	1	70,468.00
	*** New Item ***						
48	Multidigit Gem5 w/ solution system	2.000	Each	07/01/2024	39,011.00	1	78,022.00
	*** New Item ***						
49	Solution Work Station	2.000	Each	07/01/2024	20,000.00	1	40,000.00
	*** New Item ***						
50	Origin Work Station	4.000	Each	07/01/2024	37,000.00	1	148,000.00
	*** New Item ***						
51	Origin Portal	3.000	Each	07/01/2024	25,000.00	1	75,000.00
	*** New Item ***						

General Requirements for all Items:**Information:****Total Amount:**

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Supplier Name:
SMARTPLAY INTERNATIONAL INC

Header Text

Lottery Drawing Equipment and Related Services

Sole Source Request # 46073

One (1) year with four (4) optional one (1) year renewals.

3.30.2023 - Added the first renewal year for FY23. KB

11.17.23 Liquidated lines 4-17 per email from DOR dated 11.15.23. KB

11.22.23 Liquidated remaining balance on line 1 per email from DOR dated 11.17.23. KB

12.14.23 Contract manager updated from Kristen to Jessica. JW

3.15.24 - Added the second renewal year for FY24. JW

No further information for this PO.

Information:

Total Amount:

1,715,112.00

Currency: USD



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Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 609-880-1860
Supplier Fax Number: 609-880-1865

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: Kristen Bach
Phone: 717-787-4103
Fax: 717-783-6241

Purchase Order Description:
Lottery Drawing Equipment and Related Se

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Draw Machine Annual Maintenance	4.000	Each	09/01/2022	2,266.00	1	9,064.00

2	Draw Machine Emergency Service	1.000	Each	09/01/2022	1,236.00	1	1,236.00

Item Text AS NEEDED							

3	Origin, Origin Portal, Solution Work	1.000	Each	09/01/2022	19,770.00	1	19,770.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

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SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
4	40mm Smartballs, Grey 428c	34.000	Each	09/01/2022	720.00	1	24,480.00
5	40mm Smartballs, Blue 2746c	6.000	Each	09/01/2022	720.00	1	4,320.00
6	CASH 5 -40mm Smartballs, grey 428c	6.000	Each	09/01/2022	3,096.00	1	18,576.00
7	MATCH6 -40mm Smartballs, grey 428c	6.000	Each	09/01/2022	3,528.00	1	21,168.00
8	Draw machine control podiums	2.000	Each	09/01/2022	14,350.00	1	28,700.00
9	Saturn w/ solution system	4.000	Each	09/01/2022	41,364.00	1	165,456.00
10	Multidigit Gem1 w/ solution system	2.000	Each	09/01/2022	18,540.00	1	37,080.00
11	Multidigit Gem2 w/ solution system	2.000	Each	09/01/2022	22,124.00	1	44,248.00
12	Multidigit Gem3 w/ solution system	2.000	Each	09/01/2022	29,033.00	1	58,066.00
13	Multidigit Gem4 w/ solution system	2.000	Each	09/01/2022	35,234.00	1	70,468.00

Information:**Total Amount:**SEE LAST PAGE FOR TOTAL OF
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Supplier Name:

SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
14	Multidigit Gem5 w/ solution system	2.000	Each	09/01/2022	39,011.00	1	78,022.00
15	Solution Work Station	2.000	Each	09/01/2022	20,000.00	1	40,000.00
16	Origin Work Station	4.000	Each	09/01/2022	37,000.00	1	148,000.00
17	Origin Portal	3.000	Each	09/01/2022	25,000.00	1	75,000.00
18	Draw Machine Annual Maintenance	4.000	Each	07/01/2023	2,266.00	1	9,064.00
Item Text							
Line1 - Draw Machine annual maintenance, Quantity:4							
*** New Item ***							
19	Draw Machine Emergency Service	1.000	Each	07/01/2023	1,236.00	1	1,236.00
Item Text							
Line 2 - Draw Machine EMERGENCY SERVICE							
*** New Item ***							
20	Origin, Origin Portal, Solution Work	1.000	Each	07/01/2023	19,770.00	1	19,770.00
Item Text							
Line 3 - Origin, Origin Portal, Solution Work Station Annual Service Agreement.							
*** New Item ***							
21	40mm Smartballs, Grey 428c	34.000	Each	07/01/2023	720.00	1	24,480.00

Information:

Total Amount:

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Supplier Name:

SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text							
Line 4 - 40mm Smartballs, grey 428c, numbered 0-9							
*** New Item ***							
22	40mm Smartballs, Blue 2746c	6.000	Each	07/01/2023	720.00	1	4,320.00
Item Text							
Line 5 - 40mm Smartballs, blue2746c, numbered 0-9							
*** New Item ***							
23	CASH 5 -40mm Smartballs, grey 428c	6.000	Each	07/01/2023	3,096.00	1	18,576.00
Item Text							
Line 6 - CASH %40mm Smartballs,grey 428c, numbered 1-43							
*** New Item ***							
24	MATCH6 -40mm Smartballs, grey 428c	6.000	Each	07/01/2023	3,528.00	1	21,168.00
Item Text							
Line 7 - MATCH6 40mm Smartballs,grey 428c, numbered 1-49							
*** New Item ***							
25	Draw machine control podiums	2.000	Each	07/01/2023	14,350.00	1	28,700.00
Item Text							
Draw Machine Control Podiums							
*** New Item ***							
26	Saturn w/ solution system	4.000	Each	07/01/2023	41,364.00	1	165,456.00
Item Text							
Saturn machines w/ solution system							
*** New Item ***							

Information:

Total Amount:

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Supplier Name:

SMARTPLAY INTERNATIONAL INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
27	Multidigit Gem1 w/ solution system	2.000	Each	07/01/2023	18,540.00	1	37,080.00
Item Text Multidigit Gem1 w/ solution system *** New Item ***							
28	Multidigit Gem2 w/ solution system	2.000	Each	07/01/2023	22,124.00	1	44,248.00
Item Text Multidigit Gem2 w/ solution system *** New Item ***							
29	Multidigit Gem3 w/ solution system	2.000	Each	07/01/2023	29,033.00	1	58,066.00
Item Text Multidigit Gem3 w/ solution system *** New Item ***							
30	Multidigit Gem4 w/ solution system	2.000	Each	07/01/2023	35,234.00	1	70,468.00
Item Text Multidigit Gem4 w/ solution system *** New Item ***							
31	Multidigit Gem5 w/ solution system	2.000	Each	07/01/2023	39,011.00	1	78,022.00
Item Text Multidigit Gem5 w/ solution system *** New Item ***							
32	Solution Work Station	2.000	Each	07/01/2023	20,000.00	1	40,000.00

Information:**Total Amount:**

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Item Text

Solution Work Station

*** New Item ***

33	Origin Work Station	4.000	Each	07/01/2023	37,000.00	1	148,000.00
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Item Text

Origin Work Station

*** New Item ***

34	Origin Portal	3.000	Each	07/01/2023	25,000.00	1	75,000.00
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Item Text

Origin Portal

*** New Item ***

General Requirements for all Items:

Header Text

Lottery Drawing Equipment and Related Services

Sole Source Request # 46073

One (1) year with four (4) optional one (1) year renewals.

3.30.2023 - Added the first renewal year for FY23. KB

No further information for this PO.

Information:

Total Amount:

1,687,308.00

Currency: USD



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Your SAP Vendor #: 116080

Please Deliver To:
PA Lottery Headquarters
1200 Fulling Mill Road Suite 1
Middletown PA 17057 US

Supplier Name/Address:
SMARTPLAY INTERNATIONAL INC
1550 BRIDGEBORO RD
EDGEWATER PARK NJ 08010-2216 US

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 609-880-1860
Supplier Fax Number: 609-880-1865

Or mail paper invoice to:
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Purchasing Agent

Name: Kristen Bach
Phone: 717-787-4103
Fax: 717-783-6241

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Item Text AS NEEDED							

3	Origin, Origin Portal, Solution Work	1.000	Each	09/01/2022	19,770.00	1	19,770.00

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
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Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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5	40mm Smartballs, Blue 2746c	6.000	Each	09/01/2022	720.00	1	4,320.00
6	CASH 5 -40mm Smartballs, grey 428c	6.000	Each	09/01/2022	3,096.00	1	18,576.00
7	MATCH6 -40mm Smartballs, grey 428c	6.000	Each	09/01/2022	3,528.00	1	21,168.00
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15	Solution Work Station	2.000	Each	09/01/2022	20,000.00	1	40,000.00
16	Origin Work Station	4.000	Each	09/01/2022	37,000.00	1	148,000.00
17	Origin Portal	3.000	Each	09/01/2022	25,000.00	1	75,000.00

General Requirements for all Items:

Header Text

Lottery Drawing Equipment and Related Services

Sole Source Request # 46073

One (1) year with four (4) optional one (1) year renewals.

No further information for this PO.

Information:

Total Amount:

843,654.00

Currency: USD