

# ARIZONA STATE CONTRACT PURCHASE ORDER



Purchase Order No.: ADSPO15-086228  
 Organizational Reference No.: E0210352  
 Issued: 12/30/2014

<b>V E N D O R</b>	Vendor Number: 000017707 Dick & Fritsche Design Group 4545 E. McKinley Street Phoenix, AZ 85008
--	--

Title: Lobby design

The following documents make up the Contract and are incorporated herein by reference.

PO Terms & Conditions - OLD  
 Dick and Fritsche Proposal.pdf

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

Open Market Instructions  TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.
---

Account Code: 15-13500-13000-7461- -----				Payment Terms:		
Solicitation (Bid) No.:				Shipping Terms:		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 906-52  Design services to re-design Lottery Lobby		9000.00	EA	\$ 1.00	\$ 9,000.00

**TOTAL: \$ 9,000.00**

Approved By: Rick Crago  
 Phone No.: (480) 921-4508



# ARIZONA STATE CONTRACT PURCHASE ORDER

Purchase Order No.: ADSP015-092003  
 Organizational Reference No.: E0228592  
 Issued: 04/06/2015

<b>V E N D O R</b>	Vendor Number: 000017707 Dick & Fritsche Design Group 4545 E. McKinley Street Phoenix, AZ 85008
--	--

Title: Design services

The following documents make up the Contract and are incorporated herein by reference.

PO Terms & Conditions - OLD  
 DFDG Proposal executive offices.pdf

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO:  State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

Open Market Instructions	TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.
--------------------------	---

Account Code: 15-11500-11000-6239- -----				Payment Terms:		
Solicitation (Bid) No.:				Shipping Terms:		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 906-52 Design services for Executive Office area		4800.00	EA	\$ 1.00	\$ 4,800.00

**TOTAL: \$ 4,800.00**

Approved By: Rick Crago  
 Phone No.: (480) 921-4508



# ARIZONA STATE CONTRACT

## CONTRACT RELEASE

ProcureAZ Purchase Order No.: ADSPO13-040689:603  
 Organizational Reference No.: EB233565  
 Issued: 04/28/2015

<b>V E N D O R</b>	Vendor Number: 9000003510 GOODMAN INC 1400 E Indian School Road Phoenix, AZ 85014
--	--

Contract No.: ADSPO13-040689  
 Title: Lobby furniture for Tucson

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

**Release Instructions**

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 15-11500-13000-8521- -----				Payment Terms: Net 30		
Solicitation (Bid) No.:				Shipping Terms: As Specified		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 425-20 Herman Miller-FTS10.2466LS-38-Rectangular surface, sq edge, lam top/vinyl edge, 24d 66w, no brkts, 38:+ twilight		1.00	EA	\$ 108.80	\$ 117.83
2	Class-Item 425-20 Herman Miller-FV2D2.S24FL-MS-Square open support leg for square edge surface, 24"d, fxd hght, lft MS+ metallic silver		1.00	EA	\$ 121.28	\$ 131.35
3	Class-Item 425-20 Herman Miller-FV2D2.S24FR-MS-Square open support leg for sq edge surface 24"D, fxd hght, rt MS+ metallic silver		1.00	EA	\$ 121.28	\$ 131.35
4	Class-Item 425-20 Herman Miller-G052FN-G1-G1-X8-2D-54-Obectory multi-purpose 4-leg		2.00	EA	\$ 541.62	\$ 1,173.15

# ARIZONA STATE CONTRACT

## CONTRACT RELEASE



arms

5	Class-Item 425-48  Installation Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.2.	3.00	EA	\$ 38.00	\$ 114.00
---	--	------	----	----------	-----------

TOTAL: \$ 1,667.68

Approved By: Rick Crago

Phone No.: (480) 921-4508



# ARIZONA STATE CONTRACT

## CONTRACT RELEASE

ProcureAZ Purchase Order No.: ADSP013-040689:625  
 Organizational Reference No.: E0235836  
 Issued: 05/06/2015

V E N D O R	Vendor Number: 9000003510 GOODMANS INC 1400 E Indian School Road Phoenix, AZ 85014
----------------------------	---

Contract No.: ADSP013-040689  
 Title: Director's office furniture

S H I P T O	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
B I L L T O	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

**Release Instructions**

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 15-11500-11000-8521- -----	Payment Terms: Net 30 Shipping Terms: As Specified Delivery Calendar Day(s) A.R.O.: 0
Solicitation (Bid) No.:	

Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 425-54  Furniture for Executive Assistant, Directors Office and Executive meeting area. See attached quote.		20810.11	EA	\$ 1.00	\$ 22,537.35
2	Class-Item 425-48  Installation Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.2.		25.00	EA	\$ 38.00	\$ 950.00
3	Class-Item 425-48  Design Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.1.		3.00	EA	\$ 55.00	\$ 165.00

TOTAL: \$ 23,652.35

Approved By: Rick Crago

Phone No.: (480) 921-4508



# ARIZONA STATE CONTRACT

## CONTRACT RELEASE

ProcureAZ Purchase Order No.: ADSPO13-040689:641  
 Organizational Reference No.: E0237368  
 Issued: 05/13/2015

<b>V E N D O R</b>	Vendor Number: 9000003510 GOODMANS INC 1400 E Indian School Road Phoenix, AZ 85014
--	---

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

Contract No.: ADSPO13-040689  
 Title: Seating

**Release Instructions**

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 15-11500-11000-8521- .....				Payment Terms: Net 30		
Solicitation (Bid) No.:				Shipping Terms: As Specified		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 425-06 Chair, Herman Miller, CN132AWAA-G1-G1-BB-30-06		2.00	EA	\$ 806.00	\$ 1,745.80
2	Class-Item 425-48 Installation Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.2.		2.00	EA	\$ 38.00	\$ 76.00

**TOTAL: \$ 1,821.80**

Approved By: Rick Crago  
 Phone No.: (480) 921-4508

# ARIZONA STATE CONTRACT

## CONTRACT RELEASE



ProcureAZ Purchase Order No.: ADSP013-040689:649  
 Organizational Reference No.: EB238838  
 Issued: 05/19/2015

<b>V E N D O R</b>	Vendor Number: 9000003510 GOODMAN INC 1400 E Indian School Road Phoenix, AZ 85014
--	--

Contract No.: ADSP013-040689  
 Title: Fluid concepts

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

*Cancelled*

Release Instructions  
 TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 15-13500-13000-8521- -----	Payment Terms: Net 30
Solicitation (Bid) No.:	Shipping Terms: As Specified
	Delivery Calendar Day(s) A.R.O.: 0

Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 425-54 Fluid Concepts Q201504-11894-R2-AZ Lobby partition		0.92121	EA	\$ 2,232.59	\$ 2,227.39

TOTAL: \$ 2,227.39

Approved By: Rick Crago  
 Phone No.: (480) 921-4508





# ARIZONA STATE CONTRACT

## CONTRACT RELEASE

ProcureAZ Purchase Order No.: ADSP013-040689:694  
 Organizational Reference No.: PO000006884  
 Issued: 07/27/2015

<b>V E N D O R</b>	Vendor Number: 9000003510 GOODMAN'S INC 1400 E Indian School Road Phoenix, AZ 85014
--	--

Contract No.: ADSP013-040689  
 Title: Table

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

**Release Instructions**

TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 2016--DIR--1150--LO2122--LO10000-8521--0500-----LOA	Payment Terms: Net 30
	Shipping Terms: As Specified
	Delivery Calendar Day(s) A.R.O.: 0

Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 425-20  Table, Herman Miller. DT1FS.4272LG-LBC-ms-57. Order 63419.		1.00	EA	\$ 872.20	\$ 944.59
2	Class-Item 425-48  Installation Services, Normal Business Hours (8:00 A.M. - 5:00 P.M., Monday through Friday) in accordance with Scope of Work section 3.2.2.		2.00	EA	\$ 38.00	\$ 76.00

**TOTAL: \$ 1,020.59**

Approved By: Rick Crago  
 Phone No.: (480) 921-4508



# ARIZONA STATE CONTRACT

## PURCHASE ORDER

Purchase Order No.: ADSPO15-095422  
 Organizational Reference No.: E0237809,EA237809  
 Issued: 05/14/2015

<b>V E N D O R</b>	Vendor Number: 000034252 Phoenixhousepainting.com LLC 2501 W. Behrend Dr. #17 Phoenix, AZ 85027
--	--

Title: Paint and wall covering

The following documents make up the Contract and are incorporated herein by reference.

PO Terms & Conditions - OLD  
 PHP quote.pdf

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

Open Market Instructions  TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.
---

Account Code: 15-11500-17000-7251- -----				Payment Terms:		
Solicitation (Bid) No.:				Shipping Terms:		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 910-54  Remove wall covering and install new, paint as per plan.		0.91816	EA	\$ 9,775.00	\$ 8,975.01

**TOTAL: \$ 8,975.01**

Approved By: Rick Crago  
 Phone No.: (480) 921-4508



# ARIZONA STATE CONTRACT

## PURCHASE ORDER

Purchase Order No.: ADSPO15-094297  
 Organizational Reference No.: EB234747  
 Issued: 05/01/2015

<b>V E N D O R</b>	Vendor Number: 000012421 RFC Holdings Inc. dba ReSource Arizona 4140 N 44th St Ste 100 Phoenix, AZ 85018
--	---

Title: Area rugs

<b>S H I P T O</b>	State of Arizona Rick Crago Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: rcrago@azlottery.gov  (480) 921-4508
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Accounts Payable Arizona Lottery 4740 East University Dr Phoenix, AZ 85034 US Email: apinvoices@azlottery.gov  (480) 921-4430

The following documents make up the Contract and are incorporated herein by reference.

PO Terms & Conditions - OLD

Open Market Instructions  TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.
---

Account Code: 15-11500-13000-8521- -----	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
Solicitation (Bid) No.:	

Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 360-10  Rug-8' X 11'. Masland Elevate Rug Collection. Style 2705 Progression. Color 450 Pewter/Graphite.		1.00	EA	\$ 1,645.00	\$ 1,781.54
2	Class-Item 360-10  Rug-12' X 9'. Masland Broadloom carpet (bound). Style: Collaboration-floor plan series 7456. Color 54609 Fox.		1.00	EA	\$ 640.00	\$ 693.12
3	Class-Item 360-10  Pad for item 2.		1.00	EA	\$ 175.00	\$ 189.53
4	Class-Item 360-10  Rug-40' X 44'. Masland Broadloom carpet (bound). Style: Collaboration-floor plan series 7456. Color 54609 Fox.		1.00	EA	\$ 950.00	\$ 1,028.85

# ARIZONA STATE CONTRACT PURCHASE ORDER



5	Class-Item 360-10 Pad for item 4.	1.00	EA	\$ 275.00	\$ 297.83
---	--------------------------------------	------	----	-----------	-----------

TOTAL: \$ 3,990.87

Approved By: Rick Crago

Phone No.: (480) 921-4508

# ARIZONA LOTTERY PURCHASE REQUISITION

R 23295

**PART 1: To Be Completed By Requester**

Requester: <u>Richard Crago</u>	Division: <u>AAP</u>	Date: <u>6-9-15</u>
---------------------------------	----------------------	---------------------

Quantity	Unit of Issue	Part Number	Description	Unit Price	Amount
1	job		Wall and Glass Woodgrain Wrap	2,131.18	
1	job		Installation	<del>910.00</del> 916.00.00	
				978	

Purpose: <u>Wrap Lobby areas</u>	
Suggested Vendor: <u>Galaxy Sign Studios</u>	Phone Number: _____
Supervisor's Signature: _____	
Authorized Signature: <u>Tony V. Brown</u>	Date: <u>6/9/15</u>
I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to disburse these monies.	

**Part II: To Be Completed By Budget**

Approved: _____	Date: _____	Dept. Code: _____
-----------------	-------------	-------------------

**Part III: To Be Completed By Purchasing**

P.O. #: <u>N/A</u>		Authority or Contract #: <u>P-Card</u>	
Vendor: <u>U.S. Bank</u>		Subtotal: \$	<u>3,041.18</u>
Address: _____		Sales Tax: \$	<u>176.89</u>
City: _____	State: _____	Zip: _____	Shipping: \$ _____
Processed By: <u>Rick Crago</u>		Date: <u>6-12-15</u>	Total Due: \$ <u>3,218.07</u>

**Part IV: To Be Completed By Accounting**

Index <u>11500</u>	COMP OBJ <u>11000</u>	PCA <u>8521</u>
--------------------	-----------------------	-----------------



**Galaxy Sign Studios**

2501 W Behrend Drive, Suite B-27  
 Phoenix, AZ 85027-4146  
 Ph:  
 FAX:  
 Email:  
 Web: <http://www.GalaxySignStudios.com>

**Invoice #: 1235**

Order Created: 6/11/2015 9:07:00AM



Order Date: 6/11/2015 9:07:00AM

Account No.: 299

**Billed To:** Arizona Lottery  
**Contact:** Rick Prago, Manager  
**Address:** 4740 E. University Dr  
 Phoenix, AZ 85034

**Created Date:** 6/11/2015 9:07:00AM  
**Salesperson:** Sales at Galaxy Sign Studios  
**Email:**  
 Cell Phone:  
 Office Phone:

**Email:** N/A  
**Office Phone:** (480) 921-4400

**Description:** Phoenix House Painting

	Quantity	Unit Price	Subtotal
<b>1</b> <b>Product:</b> Vehicle Wraps - Detailed Panels <b>Description:</b> Wall and Glass Window, Wood Grain Wrap.	1.00	\$2,131.18	<b>\$2,131.18</b>
		My State Tax Payable	\$134.2643
		My County Tax Payable	\$0.0000
		City of Phoenix	\$42.6236
<b>1.A</b> <b>Product:</b> Vehicle Graphic Installation <b>Description:</b> Installation	1.00	\$910.00	<b>\$910.00</b>

**Payments for Order**

Date	Method	Tracking Number	Amount
6/11/2015	Visa	*****	3,218.07

<b>Order Subtotal:</b>	\$3,041.18
<b>My State Tax Payable:</b>	\$134.26
<b>My County Tax Payable:</b>	\$0.00
<b>City of Phoenix:</b>	\$42.63
<b>Total Taxes:</b>	\$176.89
<b>Total:</b>	\$3,218.07
<b>Total Payments:</b>	\$3,218.07
<b>Order Balance:</b>	\$0.00

Payment Terms: Balance due upon receipt.

Print Date: 6/11/2015

# ARIZONA LOTTERY PURCHASE REQUISITION

R 23262

**PART 1: To Be Completed By Requester**

Requester: <u>Richard Crago</u>	Division: <u>AAP</u>	Date: _____
---------------------------------	----------------------	-------------

Quantity	Unit of Issue	Part Number	Description	Unit Price	Amount
36	ea		Kriska Decor Graphical BabyLink Art	\$ 39.00	\$ 1,404.00
102	ea		Kriska BabyLink Signa	\$ 26.00	\$ 2,652.00
23	ea		Super Rail for ceiling	\$ 13.00	\$ 299.00
			840 13108 $\times$ 13680 = 465		

Purpose: inclose winner's area

Suggested Vendor: Vertical Vogue Inc Phone Number: \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_

Authorized Signature: [Signature] Date: 5-7-15  
I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to disburse these monies.

**Part II: To Be Completed By Budget**

Approved: [Signature] Date: 5/6/15 Dept. Code: Advertising

**Part III: To Be Completed By Purchasing**

P.O. #: <u>N/A</u>	Authority or Contract #: <u>P-Card</u>
Vendor: <u>Vertical Vogue Inc. U.S. Bank</u>	Subtotal: \$ <u>4,355.00</u>
Address: _____	Sales Tax: \$ <u>361.47</u>
City: _____ State: _____ Zip: _____	Shipping: \$ <u>108.00</u>
Processed By: <u>Rick Crago</u> Date: <u>5-6-15</u>	Total Due: \$ <u>4,824.47</u>

**Part IV: To Be Completed By Accounting**

Index <u>13500</u>	COMP OBJ <u>7599</u>	PCA <u>13000</u>
--------------------	----------------------	------------------

# Vertical Vogue Inc daisycake.com

Vertical Vogue Inc daisycake.com  
 6501 E. Greenway Pkway#103-346  
 Scottsdale, AZ 85254

## Invoice

Date	Invoice #
05/06/2015	7110
Terms	Due Date
Prepay	05/26/2015

<b>Bill To</b>
Arizona Lottery 4740 E University Drive Phoenix, AZ 85034 USA

Amount Due	Enclosed
\$4,824.47	

Please detach top portion and return with your payment

Ship Date	Ship to
06/26/2015	Same

Activity	Quantity	Rate	Amount
• KriskaDecor Graphical Babylink Art 1 @ 6X6 AZ Lottery chain graphic	36	39.00	1,404.00T
• Kriska BabyLink Snina 1 @ 11'X6' -16214 Solid Satin Niquel & 1 @ 6'X6' -16214 Solid Satin Niquel	102	26.00	2,652.00T
• SuperRail for ceiling. Installation by others	23	13.00	299.00T
• Terms: Prepay by Credit Card			
• Per Quote #00001761			

Thanks for your order.

SubTotal	\$4,355.00
Tax (8.3%)	\$361.47
Shipping	\$108.00
<b>Total</b>	<b>\$4,824.47</b>