ADDENDUM NO. 1 TO ALL BIDDERS:

Reference: Request for Unsealed Quote: RFQ #PR3568PM
Commodity: T-Base Acrylic Display
Issue Date: June 20, 2019
Due Date: June 28, 2019, 3:00 PM ET
Date of Addendum: June 24, 2019

The above solicitation is hereby clarified or revised by the following.

1. Page 5, F. Delivery. The Contractor shall deliver specified quantities of t-base acrylic displays to five (5) of the Lottery's Customer Service Centers (“CSC”). The reference to six (6) is incorrect.

2. Page 22, VII. Pricing. The quantity in the quantity column of the pricing schedule should be 1,000. The reference to 1,480 is incorrect. Please use the corrected pricing chart below.

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>T-Base Acrylic Display</td>
<td>1,000</td>
<td>Each</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

IMPORTANT NOTE: A signed acknowledgement of this addendum must be received at the location indicated on the RFQ either prior to the quote due date and hour or attached to your quote. Signature on this addendum does not substitute for your signature on the original quote document. The original quote document must be signed.

Sincerely,

Pamela S. Mackey, VCO
Senior Contract Officer

____________________________________
Name of Firm

____________________________________
Signature

____________________________________
Title/Date