

massport Commonwealth of Massachusetts Office of the Comptroller Payment Commodity Form

MMARS schedule payment date is Deadline for \$245.68 discount is 11/12018. possible.

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	Phone 9878 Date:	ן 	9, ach	PMO DIR	Title:	Prepared.by	Prepa	Signed:		want Belan	1	Print Name:
11/23	Phone 956-0 Date:	o m		MA	Title:		H	Signed:	Cant s	Jyho (a	1	Print Name:
	(initial)		(Initial)				0		•	- -		
	Verified By: Date:	Date:v		and Entered By	nts of public funds a	disbursemer	alth governing	the Commonwe	ury that all laws of d with and observe	I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been complied with and observed.	ertify under	i hereby c
		בע	CAL USE ONLY	FOR FISCAL	•	HUSETTS	MASSAC	WEALTH O	HE COMMON	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS	COMPT	то тне
				Function	Fun	oject	Dept Object		\$98,270.00	ount	Sub Total Line Amount	Sub Tota
		Check Descr	Partial	Ref Type F	67201307 Ref		Appropriation	□ EPP	Program Period	DOT	:	Dept
	P11	Phase		/ity	11 Activity	U11	Object	402C	Sub Fund		ct	Baŋk Acct
9	IT170A6 (Card payment processing	Program		Major Program		IR03	Unit		Fund	2018	Ϋ́	Budget FY
				hange	Verifone Pin Pad change		Description	22	Ref. Line	AP01	/pe	Event Type
			8						ation	Line #1- Accounting Information	1- Acco	Line #
		PERCENT 4	4	DAYS 4	ENT 2	PERCENT 2	-	DAYS 2				
		PERCENT 3	ယ	DAYS 3	ENT 1 0.2500	PERCENT	10	DAYS 1				
	sible.	Deadline for \$245.68 discount is 11/30/2017. Please process as soon as possible.	ease process	11/30/2017. PI	68 discount is	не for \$245.		Discount Terms		\$98,270.00	Contract Amount	Contract
	11/20/2017	Inv. Date		342	INTF00X02016J0090042	INTFO	Ref ID	11/20/2017	Service To		leasure	Unit of Measure
		Inv. Line		Ref cl		ıt DOT	Ref Dept	11/20/2017	Service From			Quantity
	INV21002	Vendor Inv. #	1	Ref vl		de CT	Ref Code		Unit Price	Service	e	Line Type
					are	tion software	Description		List Price	Commodity Code 821300000000	dity Code	Commod
									ation	Line #1- Commodity Information	1- Comr	Line #
			-		Comment						Note	Report Note
i	nent	Single Payment			AD001		Code	Address Code		dota8z	ster ID	Requester ID
	ode	Handling Code			VC6000183131		Vendor/Customer No	Vendor/0			SCH Pay Date	SCH P
ste TN	FRANKLIN State	City FRAN	€ 650	RS PKWY ST	6840 CAROTHERS PKWY STE 65		ddress	Vendor Address		5		Penod
				ST USA, LLC	MORPHOTRUST USA, LLC	_	lame	Vendor Name		2018	Year	Fiscal Year
					\$98,270.00		nt Total	Document Total		2018	t FY	Budget FY
								100	STY WIND	mation	Header Information	Head
Ц			lnk)	(Please Sign in	Entry)5	042N0000	NTF18J0090042N00005	IN.	Г 0287	DOT	PRC
	et forth below	service rendered as set forth below	servic	3	Action		ldentifier	Document Identifier		t Unit	Dept	Code
	VENDORS CERTIFICATION I certify that the goods were shipped or the	VENDORS CERT	VENE		The second secon			Document I.D.	Docu			
<u></u>			 i					change	ne Pin Pad (Document Description Verifone Pin Pad change	ıment Des	Docu
1	[1921461]				HON	PRODUC	JCENSE	DRIVERS	HO TRUST	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	Docume	

Report Generated On: 11/28/2017 12:11:33 PM

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Authorized Signatory

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Tracking No: TN269N1D51B5

MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

Tel 978-215-2400 Fax 978-215-2500 Federal ID#: 04-3320515 Invoice INV21002

Date 11/20/2017

Page 1

Ln 22

NUV 20 2017 PH 4:40

Bill To:

COMMONWEALTH OF MASSACHUSETTS

MassDOT - IT Attn: Antonia Pires 10 Park Plaza, Room 5231 Boston MA 02116 United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS

MassDOT - RMV Attn: AI Puccia 25 Newport Avenue Ext Quincy MA 02171 United States

Purchase	Order No.	Custome		Shippi	ing Method	Net Due Date	Paymen	t Terms	Reg Ship Date	Master No.
CTDOT028717090042 MAS01000		12/20/2017 Net 30			1/20/2017		498,459			
Ordered	Shipped	B/0	Item Num	ber	Description			Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES	voter Sittle	Change to Pin P	ad for Point SCA Soft	ware	\$ 0.0000	98,270.000	98,270.00
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Subtotal	\$ 98,270.00
Tax	 \$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 98,270.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693