

masspoor Payment Commodity Form

MMARS schedule payment date is Deadline for \$14.16 discount is 1/1/2018.

Do	cument I	Name N	ORPHO TRUST DRI	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	CTION				[1921462]
Documer	ıt Descri	iption V	Document Description Verifone MX915 Pin Pads	ads					
			Document i.D.	nt l.D.		VE	NDORS	VENDORS CERTIFICATION certify that the goods were shipped or the	
Code	Dept	Unit	Do	Document Identifier	Act	Action	service rende	service rendered as set forth below	
PRC	DOT 0287	0287	INTF1	INTF18J0090042N00006	Entry	try (Please Sign in ink)	SEE ALL	SEE A CACHED INVOICE	
Header Information	ıforma	tion							
Budget FY	20	2018		Document Total	\$5,664.78				
Fiscal Year	2018	18		Vendor Name	MORPHOTR	MORPHOTRUST USA, LLC			
Period	5			Vendor Address	6840 CAROT	6840 CAROTHERS PKWY STE 650	City	y FRANKLIN	State TN
SCH Pay Date	ate		-	Vendor/Customer No.	VC6000183131	31	На	Handling Code	
Requester ID		dota8z	/	Address Code	AD001		Sir	Single Payment	
Report Note	4				Comment				

Line #1- Commodity Information	modity Inform	ation							
Commodity Code 821300000000 List Price	821300000000	List Price		Description software	software				
Line Type	Service	Unit Price		Ref Code	СТ	Ref vl	1	Vendor Inv. # INV21005	INV21005
Quantity		Service From 11/20/2017	11/20/2017	Ref Dept	DOT	Ref ct	1	Inv. Line	1
Unit of Measure		Service To	11/20/2017	Ref ID	INTF00X02016J0090042			Inv. Date	11/20/2017
Contract Amount \$5,664.78	\$5,664.78		Discount Terms	Deadline for	Deadline for \$14.16 discount is 11/30/2017. Please	7. Please	process a	process as soon as possible.	ible.
			DAYS 1	10	PERCENT 1 0.2500	DAYS 3		PERCENT 3	
			DAYS 2		PERCENT 2	DAYS 4		PERCENT 4	

Budget FY Event Type

2018 AP01 Line #1- Accounting Information

Bank Acct

Sub Fund Fund Ref. Line

402C

Object

U11 IR03

Activity Major Program

Program

IT170A6 (Card payment processing

Phase

P11

Unit Description

23

Verifone MX915 Pin Pads

M	Print Name: Will		Print Name:	are regulations mereor maye been complied with and observed	I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS	Sub Total Line Amount	Dept
Williambu	Villiam Yee Jedova		show Cody	nave been compiled w	e penalties of perjury t	OLLER OF THE		TOOT
1			Signed:	na and observed	hat all laws of the	COMMONWE	\$5,664.78	Program Period
D (Signed:		ned.		: Commonwealth	EALTH OF M		EPP
Authorized Signatory	Prepared by				governing disburser	ASSACHUSET	Dept Object	Appropriation
75	V II		Title:		nents of public fu	TS		67201307
	Title: IT Elmance		le: hulo		inds and Entered By:	FOR	Function	Ref Type
	TEMPORO DIRECT		, , ,	(Initial)	d By: Date:	FOR FISCAL USE ONLY		Partial
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xt.:	Phone	Ext.:			Verified By:			
	9878	1100	765	(Initial)				
	Date:	-	Date:		Date:			
upon		10/10/	1					

Report Generated On: 11/28/2017 12:14:06 PM

Page 1 of 1

Tracking No: TN269N1D51B6

MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21005
Date	11/20/2017
Page	1

Ln 23

NUV 20 2017 PM 4:40

Bill To:

COMMONWEALTH OF MASSACHUSETTS

MassDOT - IT
Attn: Antonia Pires
10 Park Plaza Poo

10 Park Plaza, Room 5231 Boston MA 02116

United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS

MassDOT - RMV Attn: Al Puccia 25 Newport Avenue Ext Quincy MA 02171

United States

		Order No.			Shipp	ing Method	Net Due Date	Paymen	Terms	Red	q Ship Date	Master No.
	CTDOT02	87/1809004	MAS010				12/20/2017	Net 30			/20/2017	498,463
	Ordered	Shipped	/B/0	Item Nun	nber	Description			Discount			Ext. Price
1	4.00	4.00	\$ 0.00	HARDWA		Verifone MX915			\$ 0.000		\$ 840.27000	
1	6.00	6.00	\$ 0.00	HARDWA	RE	Verifone VX805	Signature Pads		\$ 0.000	000	\$ 383,95000	\$ 2,303.70
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Subtotal	\$ 5,664.78				
Tax	\$ 0.00				
Freight	\$ 0.00				
Less	\$ 0.00				
Total	\$ 5,664.78				

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693