### **MASSDOT INVOICES**

IT RELATED

**FY 2017** 

# 177355007 Commonwealth of Massachusetts Office of the Comptroller Payment Commodity Form

MMARS schedule payment date is Deadline for \$228.64 discount is 5/4/2017. Please process as soon as

1/2	9878 Date:	Phone Ext.:		fanager	IT Finance Manager	Title		brepared by	V.	Signed: 2		William Yee	ı	Print Name:
31/0	$qq\omega$ Date: 3	Phone Ext.:			K.A	_ Title:				Signed:	a day	5	   <sub>L</sub>	Print Name:
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Tracking No: TN269N1B8A1F

# MASSDOT Commonwealth of Massachusetts Office of the Comptroller Payment Commodity Form

MMARS schedule payment date is 5/4/2017.

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	service rendered as set forth below:	Action	Document Identifier	Unit	Dept	Code
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Bank Acct Budget FY Event Type

Line #2- Accounting Information

AP01 2017

Fund Sub Fund

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Object Unit Description

Agtivity Major Program

009N

Program Phase

000 C000000

IR03 J33

48 Fujitsu Scanners

Ref. Line

Print Name:	Print Name:	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS 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.	Sub Total Line Amount	Debt Door
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Report Generated On: 3/31/2017 10:57:34 AM

Page 2 of 2

Authorized Signatory

Tracking No: TN269N1B8A1F

### Cadorette, John (DOT)

From:

Chanthaboun, Sye (DOT) <Sye.Chanthaboun@MassMail.State.MA.US>

Sent:

Thursday, March 23, 2017 10:40 AM

To:

Cadorette, John (DOT); Pires, Antonia (DOT)

Cc:

Evans, Steve (DOT); Rong, Debbie H (DOT)

Subject: Attachments:

FW: INV19901 INV19901.pdf

John,

This invoice is associated with Request Number 11521.

Thanks, Sye

Sye Chanthaboun 857-368-7722

From: Evans, Steve (DOT)

Sent: Thursday, March 23, 2017 10:25 AM

To: Rong, Debbie H (DOT) < debbie.h.rong@dot.state.ma.us>

Cc: Chanthaboun, Sye (DOT) < Sye.Chanthaboun@MassMail.State.MA.US>

Subject: FW: INV19901

Debbie- we got this but I believe Sye forwarded it to John Caderet

From: Ros, Sarah [mailto:SRos@MorphoTrust.com]

Sent: Tuesday, March 7, 2017 3:28 PM To: Gurney, Todd (DOT); Evans, Steve (DOT)

Cc: Zaphiris, Sarah (DOT); Chanthaboun, Sye (DOT); Allard, Scott; Grochmal, Diane

Subject: INV19901

Hi,

Please see attached INV19901 for the Deployment of 48 Fujitsu Scanners. Please let me know if you have any questions.

Thank You,

### Sarah Nguyen Ros Accounting Supervisor

### MorphoTrust USA

Phone: 978-215-2443 Mobile: 978-490-4778 Fax: 978-215-2500 296 Concord Road Suite 300

Billerica, MA 01821 USA

sros@MorphoTrust.com www.MorphoTrust.com



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### MorphoTrust USA

296 CONCORD RD

INV19901 Invoice 3/7/2017 Date Page

> \$ 0.00 \$ 91,455.52

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

Bill To:

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

Ship To:

MASSACHUSETTS LICENSE PROGRAM Attn: Antonia Pires 10 Park Plaza, Room 5231 Boston MA 02116 United States

Purchase Order No.   Customer ID   Ship	ing Method Net Due Date Paymen	Keq Ship Date	
CTDOT0287 7090042 MAS01000	4/6/2017 Net 30	3/7/2017	Master No. 479,344
Ordered Shipped B/O Item Number	Description	Discount Unit Price	Ext. Price
1.00 1.00 \$ 0.00 SERVICES	Deployment Complete for 48 Fujitsu Scanners	\$ 0.00000 \$ 91,455.52000	\$ 91,455.52
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		Subtotal Tax	\$ 91,455.52
		Freight	\$ 0.00 \$ 0.00

# Massachusetts Office of the Comptroller Payment Commodity Form

MMARS schedule payment date is Missed \$49.82 Discount opportunity 8/4/2017.

7.18.1	Date:	9878	Phone Ext.:		lager	IT Finance Manager	Title: IT Fin		Fleggred by	Signed:	S	William Yee	ı	Print Name:
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0/4/4.	Date:	60/	Phone			9	Title:		1	Signed:	\	して つまれ	1	Print Name:
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							portunity	Missed \$49.82 Discount opportunity	Missed \$49.8	Discount Terms		\$19,929.00		Contract Amount
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								hardware	Description		List Price	Commodity Code 821300000000	ly Code	Commodi
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### MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

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



Invoice	INV20322
Date	6/23/2017
Page	1 .

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Bill To:

Al Puccia COMMONWEALTH OF MASSACHUSETTS Mass DOT - IT 10 Park Plaza, Room 5231 Boston MA 02116 USA Ship To:

USA

Al Puccia COMMONWEALTH OF MASSACHUSETTS Mass DOT - RMV 25 Newport Ave Quincy MA 02171

Purchase	Orger No.	Qustomer	rID Ship	ping Method	Net Due Date	Payment	Terms R	eq Ship Date	Master No.
CTDOT0:	287/1709004	2 MAS0100	10		7/23/2017	Net 30	le le	/23/2017	493,487
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\$ 19,929.00	Subtotal
\$ 0.00	Tax
\$ 0.00	Freight
\$ 0.00	Less
\$ 19,929.00	Total

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

### Cadorette, John (DOT)

From:

Newton, Mark (DOT)

Sent:

Tuesday, July 18, 2017 2:48 PM

To:

Cadorette, John (DOT)

Cc:

Newton, Mark (DOT)

Subject:

RE: PO for Anker Hubs(325) for RMV

Hi John,

Yes, they were received and are in the possession of MorphoTrust as they are tasked with deploying them to the RMV Service Centers.

Best, Mark

From: Cadorette, John (DOT)

**Sent:** Tuesday, July 18, 2017 2:03 PM

**To:** Newton, Mark (DOT)

Subject: FW: PO for Anker Hubs(325) for RMV

Hi Mark,

Can you help with this? Just need to know if the 325 Anker Hubs were received (back in March/April) to RMV Quincy.

Thanks, John

**From:** Cadorette, John (DOT)

Sent: Tuesday, July 18, 2017 9:38 AM

To: Puccia, Al (DOT) (al.puccia@dot.state.ma.us) Cc: Bedard, David (DOT); Yee, Bill (DOT) Subject: RE: PO for Anker Hubs(325) for RMV

? need to know if 325 Anker hubs arrived in Quincy from Morpho Safran

Thanks, John

From: Cadorette, John (DOT) **Sent:** Friday, July 07, 2017 3:32 PM

To: Puccia, Al (DOT) (al.puccia@dot.state.ma.us)

Cc: Yee, Bill (DOT)

Subject: FW: PO for Anker Hubs(325) for RMV

Hi Al,

Please confirm if the 325 Anker Hubs ever arrived? Probably back in March.......

# MASSION Commonwealth of Massachusetts Office of the Comptroller's Payment Commodity Form

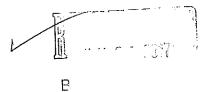
7.7.	_ Date: 7.7.	9878	Phone Ext.:		ger	IT Finance Manager	Title: IT Fina		Padpased by	Signed:	s	William Yee		Print Name:
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Tracking No: TN269N1C5E89

### MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

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



in 1-14

Invoice	INV20323
Date	6/23/2017
Page	1

Bill To:

Al Puccia COMMONWEALTH OF MASSACHUSETTE Mass DOT - IT 10 Park Plaza, Room 5231 Boston MA 02116 USA Ship To:

USA

Al Puccia
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171

CTD07028717/60004;   MAS01000     7/23/2017   Net 30     Sec   23/2017   493,495     Sec   23/2017   493,495     Sec   23/2017     c   23/2017   Sec   23/	Purchase (				Shipp	ing Method	Net Due Date	Paymen	Terms	Req Ship Date	Master No.
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 Subtotal
 \$ 115,037.10

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 115,037.10

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693