# **MASSDOT INVOICES**

IT RELATED

FY 2018

Line Type Commodity Code 821300000000 Contract Amount Unit of Measure Quantity Line #1- Commodity Information Report Note Requester ID SCH Pay Date Period Fiscal Year Budget FY Header Information PRC Code Document Description enChoice FileNet Support Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION DOT Dept 2018 2018 \$12,500.00 Service dota8z 0287 Unit List Price Service To Service From Unit Price Document l.D. INTF18J0090042N00002 DAYS 1 Discount Terms 7/25/2017 7/25/2017 Document Identifier Vendor/Customer No. Address Code Vendor Address Vendor Name Document Total Ref Dept Missed \$31.25 Discount opportunity Ref ID Ref Code Description DOT 2 Morpho Trust Drivers License P INTF00X02016J0090042 PERCENT 1 0.2500 VC6000183131 6840 CAROTHERS PKWY STE 650 MORPHOTRUST USA, LLC \$12,500.00 Comment AD001 Entry Action (Please Sign In Ink) Refo DAYS 3 VENDORS CERTIFICATION certify that the goods were shipped or the service rendered as set forth below: SEE ATTACHED INVOICE Inv. Date Inv. Line PERCENT 3 Vendor Inv. # Single Payment Handling Code City FRANKLIN INV20409 7/25/2017 [1898062] State TN

Event Type	AP01	Ref. Line	26	Description	enChoice Fil	enChoice FileNet Support			
Budget FY	2018	Fund		Unit	IR03	Major Program		Program	C000000
Bank Acct		Sub Fund	0000	Object	J33	Activity	N600	Phase	000
Dept	DOT	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount	mount	\$12,500.00		Dept Object		Function			

DAYS 2

PERCENT 2

DAYS 4

PERCENT 4

# 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.

\_\_ Signed:

Title

Entered By:

Date: 926- Perified By:

FOR FISCAL USE ONLY

l

Print Name:

Print Name:

William Yee

Title:

IT Finance Manager

Phone Ext.:

Phone Ext.:

9960

Date:

Date:

Authorized Signatory

296 CONCORD RD BILLERICA MA 01821

Tel 978-215-2400 Fax 978-215-2500 Federal ID#: 04-3320515 Ln26

nvoice	INV20409
Date 🦠 🗼	7/25/2017
Pagé 💮	1

Bill To:

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

United States

MASSACHUSETTS LICENSE PROGRAM Attn: Antonia Pires

10 Park Plaza, Room 5231 Boston MA 02116

Purchase	Order No.	Customer ID	Shipping Method	Net Due Date	Paymen	Terms Re	q Ship Date	Master No.
02871/709	90042	MAS01000		8/24/2017	Net 30	7/:	25/2017	494,219
Ordered .		B/O Item Nur	nber Description			Discount	Unit Price	Ext. Price
50.0 <del>0</del>	50.00	\$ 0.00 SERVICE	Amendment: 1/1/17 - 12/3 PO CTDOT0	FileNet Support		\$ 0.00000	\$ 250.00000	\$ 12,500.00

 Subtotal
 \$ 12,500.00

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 12,500.00

Docume	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	HO TRUST	DRIVERS LICI	ENSE PRO	DUCTION	_							[1921461]	<u></u>
Document De	Document Description Verifone Pin Pad change	ne Pin Pad c	hange											
		Доси	Document I.D.					VE Z	DORS CERTIFICATION		TCATI	2		
Code Dept	t Unit		Document Identifier	tifier		Action		Servi	service rendered as set forth below:	i as set f	orth below	?		
╀	t							ia	SEE ATTACHED INVOICE	HED INV	OICE			
PRC DOT	T 0287	ĪNI	INTF18J0090042N00005	N00005		Entry (	(Piesse Sign in Ink)							
Header Information	mation						J							0.0
Budget FY	2018		Document Total	tal	\$98,270.00	0.00	<b>.</b>							
Fiscal Year	2018		Vendor Name	(p	MORP	MORPHOTRUST USA, LLC	JSA, LLC							
Period	5	:	Vendor Address	SS	6840 C	AROTHERS	6840 CAROTHERS PKWY STE 650	50	City	FRANKLIN	Z		State	e TN
SCH Pay Date			Vendor/Customer No.	mer No.	VC600	VC6000183131			Hand	Handling Code	τυ			
Requester ID	dota8z		Address Code	Ф	AD001				Single	Single Payment	큐			
Report Note					Comment	ent								
Line #1- Commodity Information	nodity Inform	atíon								80.00				5 30 50 5
Commodity Code 821300000000	821300000000	List Price		Description	software									
Line Type	Service	Unit Price		Ref Code	CT		Ref vI	1	Vendor Inv. # INV21002	/.#  IN\	/21002	/		
Quantity		Service From	11/20/2017 /	Ref Dept	DOT		Ref cl	1	Inv. Line	1				

Event Type	AP01	Ref. Line	22	Description	Verifone Pin Pad change	Pad change			
Budget FY	2018	Fund		Unit	IR03	Major Program	,	Program	IT170A6 (Card payment processing
Bank Acct		Sub Fund	402C	Object	U11	Activity	N DOG N	Phase	P11
Dept	DOT	Program Period EPP	EPP	Appropriation	67201307	Ref Type	Partial	Check Descr	
Sub Total Line Amount	nount	\$98,270.00		Dept Object		Function			

Unit of Measure Contract Amount

Service To

11/20/2017

Ref ID

INTF00X02016J0090042

Inv. Date

11/20/2017

Deadline for \$245.68 discount is 11/30/2017. Please process as soon as possible.

10 PERCENT 1 0.2500 DAYS 3 PERCENT 3

PERCENT 1 0.2500

PERCENT 2

DAYS 4

PERCENT 4

DAYS 2 DAYS 1 Discount Terms

\$98,270.00

# TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify under the penalties of perjury that all laws of the Commonwealth governing dithe regulations thereof have been complied with and observed.

\_\_ Signed: \_

HUSETTS	FOR FISCAL JUSE ONLY 11 76	73			
disbursements of public funds and	Entered By: 6 / Date: 1	Verified By:	Date:	99	<u> </u>
	(Iprlial)	•	(Initial)		<u> </u>
Title: L. L	B		م ج لار Date:	Date: /	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		Ext.:	0011	ı -	CIPRO1.
Title: III	TEIDANG Memager	Phone	9878	Date:	5
1		Ext.:			1
Signatory				-	1/2/1

BW2-

Print Name:

を記れる人

Signed:

Print Name:

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21002	
Date	11/20/2077	,
Page	1	

Ln 22

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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: Al Puccia 25 Newport Avenue Ext Quincy MA 02171 United States

Purchase	Order-No.	Custome	rib İsr	ipping Method	Net Due Date	Payment	Terms Re	q Ship Date	Master No.
CTDOT028	371 <b>7</b> 090042	MAS0100	0		12/20/2017	Net 30	11/	20/2017	498,459
Ordered	Shipped	B/O	Item Numbe	r Descriptio	n/		Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES	Change to Pin I	Pad for Point SCA S	oftware	\$ 0.00000	\$ 98,270.00000	\$ 98,270.00
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				1			-		
									į.
L	I								\$ 08 270 00

 Subtotal
 \$ 98,270.00

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 98,270.00

Docume	nt Name MORI	PHO TRUST	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	<b>ENSE PRO</b>	DUCTION						. [192	[1921462]
Document Des	Document Description Verifone MX915 Pin Pads	one MX915 P	in Pads									
		Доси	Document l.D.					VENDORS	S CERT	DORS CERTIFICATION that the goods were shipped or the	ñ Z	
Code Dept	Unit		Document Identifier	ntifier		Action		service rendered as set forth below:	ice rendered as set forth b	forth below:		
PRC DOT	0287	Z-	NTF18J0090042N00006	2N00006	_	Entry	(Please Sign in ink)					
Header Information	nation											
Budget FY	2018		Document Total	otal	\$5,664.78	.78		1				
Fiscal Year	2018		Vendor Name	le	MORP	MORPHOTRUST USA, LLC	USA, LLC	<				
Period	5		Vendor Address	'ess	6840 C	AROTHERS	6840 CAROTHERS PKWY STE 650	C	City FRANKLIN	Ę		State TN
SCH Pay Date			Vendor/Customer No	omer No.	VC600	VC6000183131		I I	Handling Code	de		
Requester ID	dota8z		Address Code	de l	AD001			Si	Single Payment	ent		
Report Note					Comment	ent		2004				
Line #1- Commodity Information	nodity Inform	ation										
Commodity Code   821300000000	821300000000	List Price		Description	software							
Line Type	Service	Unit Price		Ref Code	ст		Ref vI 1	Vendo	Vendor Inv. #	INV21005	\	
Quantity		Service From	11/20/2017 //	Ref Dept	рот		Ref cl 1	Inv. Line	ne 1			
Unit of Measure		Service To	11/20/2017	Ref ID	NTF00X020	INTF00X02016J0090042		Inv. Date		11/20/2017	\	
Contract Amount	\$5,664.78		Discount Terms	Deadline for	\$14.16 disc	ount is 11/3	Deadline for \$14.16 discount is 11/30/2017. Please process		as soon as possible.	le.		
			DAYS 1	10	PERCENT 1 0.2500	0.2500	DAYS 3	PERCENT 3	NT 3			
			DAYS 2		PERCENT 2		DAYS 4	PERCENT 4	NT 4			

			SUSPENSION TO SUSPENSION STREET, STREE	CONTRACTOR AND	GUARGENG SCALL SKIRL AND SANGE STANDS	CSCHEEDS TO STREET WINDS OF USE WINDS THE USE OF STREET	SOUTH THE STREET STREET STREET STREET STREET	Sell Internal and Control of the Con	Control of the Contro	San Control Control Control Control
Event Type AP01	Ref. Line	23	Description	Verifone MX915 Pin Pads	915 Pin Pads					
Budget FY 2018	Fund		Unit	IR03	Major Program	, ,	Program	1T170A6 (Ca	IT170A6 (Card payment processing	essing
Bank Acct	Sub Fund	402C	Object	บาา	Activity	1009N/	Phase	P11		(
Dept DOT	Program Period	EPP	Appropriation	67201307	Ref Type	Partial	Check Descr			
Sub Total Line Amount	\$5,664.78		Dept Object		Function					
TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS	OF THE COMMONY	/EALTH OF I	MASSACHUSE	TS	FOR F	FOR FISCAL USE ONLY	`			
I hereby certify under the penatties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been complied with and observed.	es of perjury that all laws of the complied with and observe	ne Commonwealt	th governing disburse	ments of public		6	ate: V Verified By:	1	Date:	
Print Name: John	1	7			ĺ	· · · · · · · · · · · · · · · · · · ·			Cumulan	

Print Name:	Print Name:
Dove Delove	John
close	GUISTL
Signed:	Signed:
Prep	4

Print Name:

Title:

Title:

Phone Ext.:

9878

Date:

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

Page 1 of 1

Tracking No: TN269N1D51B6

296 CONCORD RD BILLERICA MA 01821

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

Ln 23

NUV 20 20 17 P# 4:40

Bili To:

**United States** 

COMMONWEALTH OF MASSACHUSETTS MassDOT - IT Attn: Antonia Pires 10 Park Plaza, Room 5231 Boston MA 02116 Ship To:

COMMONWEALTH OF MASSACHUSETTS MassDOT - RMV Attn: Al Puccia 25 Newport Avenue Ext Quincy MA 02171 United States

Purchase	Order-No.	Custome	rID	Shippi	ng Method	Net Due Date	Payment	Terms Re	q Ship Date	Master No.
	287/18090042					12/20/2017	Net 30		/20/2017	498,463
					Description	M. S		Discount		Ext. Price
4.00			HARDWAI		Verifone MX915			\$ 0.00000		\$ 3,361.08
6.00	6.00	\$ 0.00	HARDWAI	₹E	Verifone VX805	Signature Pads		\$ 0.00000	\$ 383.95000	\$ 2,303.70
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	1									
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1	I		L		L			Subtotal		\$ 5,664.78

 Subtotal
 \$ 5,664.78

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 5,664.78

Docume	nt Name   N	MORPHO TRUST DRI	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	JCTION	The state of the s	נו	[1921465]
Document Des	cription \	Document Description Verifone WX805 Pin Pads	ads				
		Document I.D.	nt I.D.		NEV	NDORS CERTIFICATION	
Code Dept	Unit	D <sub>C</sub>	Document Identifier	/ Action		service rendered as set forth below:	
PRC DOT	DOT 0287		INTF18J0090042N00007	Entry	(Please Sign in Ink)	SEE ATTACHED INVOICE	
Header Information	nation						
Budget FY	2018		Document Total	\$46,556.00	J )	,	
Fiscal Year	2018	1	Vendor Name	MORPHOTRU	MORPHOTRUST USA, LLC		
Period	5		Vendor Address	6840 CAROTH	6840 CAROTHERS PKWY STE 650	City FRANKLIN	State TN
SCH Pay Date			Vendor/Customer No.	VC6000183131	<u> </u>	Handling Code	
Requester ID	dota8z		Address Code	AD001		Single Payment	
Report Note				Comment		101	
Line #1- Commodity Information	nodity In	formation					

Commodity Code 821300000000 List Price

Line Type Quantity

Service

Unit Price

Service From | 11/20/2017

Ref Dept

Ref cl Ref vI

Inv. Line Vendor Inv. #

INV21004

Ref Code

악 DOT

Description software

Unit of Measure		Service To	11/20/2017 /	RefiD	NTF00X02016J0090042	5J0090042		Inv. Date	11/20/2017
Contract Amount	\$46,556.00		Discount Terms	Deadline for	\$116.39 disco	ount is 11/30/20	Deadline for \$116.39 discount is 11/30/2017. Please proces	ss as soon as possible.	ssible.
			DAYS 1	10	PERCENT 1 0.	0.2500	DAYS 3	PERCENT 3	
			DAYS 2		PERCENT 2		DAYS 4	PERCENT 4	
Line #1- Acco	Line #1- Accounting Information	tion							
Event Type	AP01	Ref. Line	24	Description	Verifone M.	Verifone MX805 Pin Pads			
Budget FY	2018	Fund		Unit	IR03	Major Program	n l	Program	IT170A6 (Card payment processing
Bank Acct		Sub Fund	402C	Object	U10	Activity	1 809N	Phase	P11
Dept	DOT	Program Period	Gea	Appropriation	67201307	Ref Type	Partial	Check Descr	
Sub Total Line Amount	ount	\$46,556.00		Dept Object		Function			

TO THE COM	PTROLLER (	OF THE COMMO	DNWEALTH	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS	FOF	FOR FISCAL USE ONLY	2					
hereby certify un	der the penalties	of perjury that all law	s of the Commi	hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and Entered By:	unds and Ente	red By: 6 Date:	Werified By	ed By:	Date:			
ne regulations the	ereor nave been oo	ine regulations thereor have been compiled with and observed.	\ eved.	2		(Mitial)		(in	(Initial)			
Print Name: Jalu	Jahr	Cowneth Signed:	_Signed:		Title: MA	7	Phone	ne sa	2/,	Date:	22	U
	Š	`			,		Ext.:	0	0			1 ~
Print Name:	William Yes	am Yes	Signed:	Prepared by Title:		IT Finance Manager	Phone	ו	9878	Date:		
		Will in En	;	Authorized Signatory			Ext.:				1/2	d

Report Generated On: 11/28/2017 12:16:39 PM

Page 1 of 1

Tracking No: TN269N1D51B9

296 CONCORD RD BILLERICA MA 01821

Tel 978-215-2400 Fax 978-215-2500 Federal ID#: 04-3320515 Ln 24

Invoice	INV21004	_
Date /	11/20/2017	
Page	1	

MUV 20 2017 PM 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: Al Puccia 25 Newport Avenue Ext Quincy MA 02171 United States

Purchase	Order No. `	Custome	r ID	Shipp	ing Method	Net Due Date	Payment	Terms Re	q Ship Date	Master No.
	718090042					12/20/2017	Net 30		20/2017	498,462
Ordered			Item Nun			2000 2 3 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Discount		
80.00	80.00		HARDWA			t SCA - w/required	cable	\$ 0.00000	\$ 377.95000	
80.00			SUPPORT		Year 2 Maintena			\$ 0.00000		\$ 5,440.00
80.00			SUPPORT		Year 3 Maintena			\$ 0.00000		
80.00	80.00	\$ 0.00	SUPPORT	•	Year 4 Maintena	nce & Support		\$ 0.00000	\$ 68.00000	\$ 5,440.00
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					1					
	<u> </u>							Subtotal	27,77	\$ 46.556.00

 Subtotal
 \$ 46,556.00

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 46,556.00

Commonwealth of Massachusetts Office of the Comptroller Massachusetts Office of the Co

RS schedule payment date is Deadline for \$167.03 discount is 3/26/2018. Please process as soon as possible.

Docum	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	HO TRUST I	ORIVERS LIC	ENSE PRO	DUCTION						[1983942]	342]
	Document I.D.	Docur	Document I.D.					VEND certify th	VENDORS CERTIFICATION certify that the goods were shipped or the	TIFICAT ere shipped	ION Nor the	
Code Dept	pt Unit		Document Identifier	ntifler		Action		ae⊓vic	vice rendered as set forth b	et forth belo	:wc	
PRC DOT	)T 0287	INI	INTF18J0090042N00020	2N00020		Entry (PR	(Piease Sign in Ink)					
	rmation											
Budget FY	2018		Document Tota	otal	\$66,813.50	50						
Fiscal Year	2018		Vendor Name	ā	MORPHO	MORPHOTRUST USA, LLC	A, LLC	/ ,				
Period	9		Vendor Address	889	6840 CAF	6840 CAROTHERS PKWY STE 650	WY STE 6	50	City FRA	FRANKLIN	(0	State
SCH Pay Date			Vendor/Customer	omer No.	VC6000183131	83131			Handling Code	ode		
Requester ID	dota8z		Address Code	ie .	AD001				Single Payment	ment		
Report Note	•		a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	***************************************	Comment	<b>t</b>					- ANNABAWAY - L	
_ine #1- Con	Line #1- Commodity Information	ation										
Commodity Code	821300000000	List Price		Description r	maint							
Line Type	Service	Unit Price		Ref Code (	СТ		Ref vI	1	Vendor Inv. #	INV21452	,	
Quantity		Service From	3/15/2018	Ref Dept [	DOT		Ref cl		Inv. Line	1		
Unit of Measure		Service To	3/15/2018 / /	Ref ID	INTF00X02016J0090042	5J0090042			Inv. Date	3/16/2018		
Contract Amount	\$66,813.50		Discount Terms	Deadline for \$167.03 discount is 3/26/2018. Please process as so	\$167.03 disco	unt is 3/26/2	018. Please	process a	s soon as possible.	ible.		
			DAYS 1	10	PERCENT 1 0.	0.2500	DAYS 3		PERCENT 3			
			DAYS 2	,	PERCENT 2		DAYS 4		PERCENT 4			
_ine#1- Acc	Line #1- Accounting Information	ation										
Event Type	AP01	Ref. Line	24	Description	Verifone VX805(130)	(805(130)						
Budget FY	2018	Fund		Unit	IR03	Major Program	gram		Program	IT170A6 (C	T170A6 (Card payment processing	sing
Bank Acct		Sub Fund	402C	Object	U10	Activity	N600	Ž	Phase	P11		
Dept	DOT	Program Period	EPP	Appropriation	67201307	Ref Type	Partial	tial	Check Descr			
Sub Total Line Amount	mount	\$66,813.50		Dept Object		Function						
O THE COMP hereby certify und he regulations ther	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.	HE COMMONV	WEALTH OF M	JASSACHUSE	ETTS sements of publi		FOR FISCAL USE ONLY Entered By: (jpfliel)	(lipflial)	2	Verified By:	Date:	
Print Name:	- Colon	cutaretta s	Signed:			Title:	3			Phone Ext.:	9900 Date:	نی ا
Print Name:	William Yee	S	Signed:	Prepared by		Title: IT Fi	IT Finance Manager	ager		Phone Ext.:	9878 Date:	¥

**Authorized Signatory** 

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21452
Date	3/15/2018
Page	1

MHK 16 5019 W 10:PR

### Bill To:

COMMONWEALTH OF MASSACHUSETTS COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON ST STE 2200 CHSB - FISCAL DEPT

CHELSEA MA 02150

United States

### Ship To:

COMMONWEALTH OF MASSACHUSETTS COMMONWEALTH OF MASSACHUSETTS 200 ARLINGTON ST STE 2200

CHSB - FISCAL DEPT CHELSEA MA 02150 United States

						Net Due Date		Terms Re	q Ship Date	Master No.
	28718090042				GROUND	4/14/2018	NET 30		15/2018	501,567
Ordered										Ext. Price
1.00	1.00	\$ 0.00	DELIVERA	3LE		805 Signature Pads ar	nd	\$ 0.00000	\$ 49,133.50000	\$ 49,133.50
						ccessories Delivered				:
1.00	1.00	\$ 0.00	SUPPORT		Maintenance Yea	ar 2 and Year 3		\$ 0.00000	\$ 17,680.00000	\$ 17,680.00
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	<u> </u>						·····	Cultinatal		\$ 66 813 50

Subtotal	\$ 66,813.50
Tax	\$ 0.00
Freight	\$ 0.00
.ess	\$ 0.00
Total	\$ 66,813.50

### Cadorette, John (DOT)

From:

Ocana, Hector < Hector. Ocana@us.idemia.com>

Commonwealth of Massachusetts invoice INV21452

Sent:

Friday, March 16, 2018 11:20 AM

To:

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

Cc:

McDonough, Maura; Grochmal, Diane

Subject: **Attachments:** 

INV21452.pdf

Attached you will find your invoice. If you have any questions, please feel free to contact me.

INV21452

Best regards, **Hector Ocana** 

> **Hector Ocana** Accountant | Finance

P. (978) 215 2597 14. (000) 000 0000

E. Hector.Ocana@us.IDEMIA.com

(()) IDEMIA

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# YOO & a (Massachusetts Office of the Comptroller Massachusetts Office of the Comptroller Massachusetts Form

www.ARS schedule payment date is Deadline for \$31.51 discount is 3/26/2018. Please process as soon as

Document Description   Verifore VX915(15)   VENDORS CERTIFICATION   VENDORS
Document Description   VX915(15)   Document ID.   Page   Document ID.   Page   Document ID.   Page   Document ID.   Page   Document Identifier   Documen
Dept   Unit   Document I.D.
Dept   Unit   Document   To
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**Authorized Signatory** 

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21451
Date	3/15/2018
Page	1

MERK 16 2018 and 0:20

### Bill To:

COMMONWEALTH OF MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS
200 ARLINGTON ST
STE 2200
CHSB - FISCAL DEPT
CHELSEA MA 02150
United States

### Ship To:

COMMONWEALTH OF MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS
200 ARLINGTON ST
STE 2200
CHSB - FISCAL DEPT
CHELSEA MA 02150
United States

 Subtotal
 \$ 12,604.05

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 12,604.05

### Cadorette, John (DOT)

From:

Ocana, Hector < Hector. Ocana@us.idemia.com>

Sent:

Friday, March 16, 2018 10:48 AM

To:

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

Cc:

McDonough, Maura; Grochmal, Diane

Subject:

Commonwealth of Massachusetts invoice INV21451

Attachments:

INV21451.pdf

Attached you will find your invoice. If you have any questions, please feel free to contact me.

INV21451

Best regards, **Hector Ocana** 

> **Hector Ocana** Accountant | Finance

P. (978) 215 2597 M (000) 000 0000

E Hector.Ocana@us.IDEMIA.com

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11235DOT Commonwealth of Massachusetts Office of the Comptroller Payment Commodity Form

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MMARS schedule payment date is Deadline for \$850.18 discount is 4/8/2018. Please process as soon as

Contract Amount \$340,073.48 Unit of Measure Commodity Code Budget FY Event Type Line #1- Accounting Information Quantity \_ine Type Line #1- Commodity Information Bank Acct Report Note SCH Pay Date Budget FY Requester ID Fiscal Year Period Header Information Code Document Description Honeywell Genesis 7580 Scanners PRC Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION DOT 0287 Dept 821300000000 dotadi 2018 2018 рот 2018 AP01 Service Unit List Price Service To Service From Unit Price Fund Ref. Line Sub Fund Program Period Document I.D. INTF18J0090042N00022 3/29/2018 DAYS 2 DAYS 1 Discount Terms 3/29/2018 Document Identifier EPP 402C 27 Document Total Vendor/Customer No. Vendor Address Vendor Name Address Code Object Ref ID Unit Description Ref Code Appropriation Deadline for \$850.18 discount is 4/8/2018. Please process as soon as possible. Ref Dept Description maint INTF00X02016J0090042 BOT S PERCENT 1 | 0.2500 8 IRO3 Honeywell Genesis 7580 Scanners 67201307 VC6000183131 MORPHOTRUST USA, LLC \$340,073.48 Comment 6840 CAROTHERS PKWY STE 650 Entry (Pease Sign in Ink) Action Ref Type Major Program Activity Ref cl Ref vI DAYS 3 Partial N600 VENDORS CERTIFICATION I certify that the goods were shipped or the service rendered as set forth below: SEE ATTACHED INVOICE Phase Inv. Line Vendor Inv. # PERCENT 3 Inv. Date Check Descr Program Single Payment Handling Code City FRANKLIN INV21464 3/29/2018 P11 IT18220042 (RMV service center [1998948] State ₹

I hereby certify under the penalties of perjury that all laws of the	TO THE COMPTROLLER OF		Sub Total Line Amount
hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and Entered By:	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS		S174,139.00
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funds and Entered	FOR FISCAL USE C		Function
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Verified By:			
Date:			

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Authorized Signatory

Entry (Pease Stan in Ink)		INTF18J0090042N00022	0287	PRC   DOT   0287	PRC
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service rendered as set forth below:	Action	Document Identifier	Unit	Dept Unit	Code
VENDORS CERTIFICATION    certify that the goods were shipped or the		Document I.D.			
		Document Description Honeywell Genesis 7580 Scanners	iption Hc	ent Descr	Docum
[1998948	ODUCTION	Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION	Name MO	ocument	a

Line #2- Acco	Line #2- Accounting Information	tion				· · · · · · · · · · · · · · · · · · ·			
Event Type	AP01	Ref. Line	28	Description	Honeywell G	Honeywell Genesis 7580 Scanners	ers		
Budget FY	2018	Fund		Unit	IR03	Major Program		Program	IT18220042 (RMV service center
Bank Acct		Sub Fund	402C	Object	U11	Activity	N600	Phase	P11
Dept	тод	Program Period	dd∃	Appropriation	67201307	Ref Type	Partial	Check Descr	
Sub Total Line Amount	ount	\$143,508.00		Dept Object		Function		1	
Line #3- Acco	Line #3- Accounting Information	tion							
Event Type	AP01	Ref. Line	3	Description	services				
Budget FY	2018	Fund		Unit	R110	Major Program		Program	000000
Bank Acct		Sub Fund	0000	Object	J33	Activity	009N	Phase	000
Dept	рот	Program Period	EPP	Appropriation	60440001	Ref Type	Partial	Check Descr	
Sub Total Line Amount	ount	\$22,426,48		Dept Object		Function			

	Print Name:			Print Name:	me reguladoris mereor nave been complied with and observed.	Thereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and Entered By:	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS
Auti	Signed:			Signed:	non and observed.	that all laws of the Commonwealth gov	COMMONWEALTH OF MAS
Authorized Signatory	Title:	Prepared by		Title:		reming disbursements of public funds and	SACHUSETTS
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	9135 Date:			Date:	(Initial)	Date:	
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Report Generated On: 4/6/2018 2:40:02 PM

Page 2 of 2

Tracking No: TN269N1E8064

296 CONCORD RD BILLERICA MA 01821

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

Invoice	INV21464
Date	3/29/2018
Page Add	1

### Bill To:

Al Puccia MASSACHUSETTS LICENSE PROGRAM Mass DOT - RMV 25 Newport Ave Quincy MA 02171 United States

### Ship To:

Al Puccia
MASSACHUSETTS LICENSE PROGRAM
Mass DOT - RMV
25 Newport Ave
Quincy MA 02171
USA

Purchase	Order No.	Custome	rID.	Shipp	ing Method	Net Due Date	Payment	Terms	Req	Ship Date	Master No.
	2871809004;					5/13/2018	0.25% 10			/2018	501,018
Ordered	Shipped		Item Nun		Description			Discount	942	Unit Price 🎄	Ext. Price
1.00	1.00	\$ 0.00	DELIVERA	ABLE	Anker 7 Port	sis 7580 - Barcode Scar USB Data Hubs s SuperSpeed 3.0 type les		\$ 0.000	000 \$	174,137.30000	\$ 174,137.30
1.00	1.00	\$ 0.00	DELIVERA	BLE	Installation of Ca			\$ 0.000	000	\$ 93,508.00000	\$ 93,508.00
1.00	1.00	\$ 0.00	SUPPORT		Maintenance for			\$ 0.000	000	\$ 72,428.18000	\$ 72,428.18
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Subtotal	\$ 340,073.48
Tax	\$ 0.00
Froight	\$ 0.00
Less	\$ 0.00
Total	\$ 340,073.48



### QUOTATION

Date: Quote No: October 27, 2017 FQ20170712MA08R5

Valid Through: 60 days from date above Payment Terms: Payable within 30 days of

Involce

Delivery:

Confirm schedule with RMV, not planned to go beyond February 2018

From:

John Corson MorphoTrust USA 296 Concord Rd. Billerica, MA 01821

To: Sarah Zaphiris Deputy Registrar for Operations Registry of Motor Vehicles 25 Newport Avenue Extension Quincy, MA 02171

	Link Dalam	Oh	Total
Product/Service	Unit Price	Qty	। शबा
Equipment			
Honeywell Genesis 7580 - barcode scanner	\$364.93	360	\$131,374.80
Anker 7 Port USB 3.0 Data Hubs	\$76.67	350	\$26,834.50
Cable Matters SuperSpeed 3.0 type A to B USB Cable 15'	\$26.07	380	\$9,906.60
Shipping			\$6,021.40
Total Equipment			\$174,137.30
Services			
Installation and Cabling Project			\$101,200.00
Project Management and Oversight			\$42,308.00
Total Services			\$143,508.00
Maintenance			3.67 Years*
Honeywell Genesis 7580 - barcode scanner	\$42.84	360	\$56,600,21
Anker 7 Port USB 3.0 Data Hubs	\$9.00	350	\$11,560.50
Cable Matters SuperSpeed 3.0 type A to B USB Cable 15'	\$3.06	380	\$4,267.48
Total Maintenance			\$72,428.18
Total Project			\$390,073.48

<sup>\*</sup> Maintenance costs for the 3 years and 8 months remaining on the committed contract.

### Cadorette, John (DOT)

From:

Cadorette, John (DOT)

Sent:

Thursday, April 05, 2018 9:25 AM

To:

Zaphiris, Sarah (DOT) Bedard, David (DOT)

Cc: Subject:

RE: Massachusetts DOT invoice INV21464

Yes. Thanks Sarah. Will process.

John

From: Zaphiris, Sarah (DOT) [mailto:sarah.zaphiris@MassMail.State.MA.US]

Sent: Thursday, April 05, 2018 9:18 AM

**To:** Cadorette, John (DOT) **Cc:** Bedard, David (DOT)

Subject: FW: Massachusetts DOT invoice INV21464

John,

I think this is an IT invoice. Can you confirm?

Sarah

From: Evans, Steve (DOT)

Sent: Thursday, April 5, 2018 8:43 AM

To: Zaphiris, Sarah (DOT)

Subject: FW: Massachusetts DOT invoice INV21464

Sarah, here is one of those invoices that doesn't belong here- Do you know where this should go?

From: Ocana, Hector [mailto:Hector.Ocana@us.idemia.com]

Sent: Thursday, March 29, 2018 2:12 PM
To: Gurney, Todd (DOT); Evans, Steve (DOT)
Cc: McDonough, Maura; Grochmal, Diane
Subject: Massachusetts DOT invoice INV21464

Attached you will find your invoice. If you have any questions, please feel free to contact me.

INV21464

Best regards, Hector Ocana

### Accountant | Finance

P. (978) 215 2597

M (000) 000 0000 E. Hector,Ocana@us.IDEMIA.com



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