



Commonwealth of Massachusetts Office of the Comptroller  
Payment Commodity Form

MMARS schedule payment date is 5/4/2017. Deadline for \$228.64 discount is 4/2/2017. Please process as soon as possible.

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [1804831]  
Document Description: 48 Fujitsu Scanners

Code: Dept Unit Document Identifier Action Entry  
PRC DOT 0287 INTF17J0090042N00010 Entry

Header Information: Budget FY 2017 Document Total \$91,455.52

Fiscal Year 2017 Vendor Name MORPHOTRUST USA, LLC  
Period 9 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN  
SCH Pay Date Vendor/Customer No. VC6000183131 Handling Code  
Requester ID dotabz Address Code ADD001 Single Payment  
Report Note Comment

Line #1 - Commodity Information

Commodity Code	List Price	Description	hardware	Ref Wl	1	Vendor Inv #	INV19901
821300000000		Service	CT	Ref Wl	1	Vendor Inv #	INV19901
		Service From	DOT	Ref Cl	1	Inv Line	1
		Service To	INTF00X02016J0090042			Inv Date	3/23/2017
Contract Amount	\$91,455.52	Discount Terms	Deadline for \$228.64 discount is 4/2/2017. Please process as soon as possible.				
		DAYS 1	PERCENT 1	0.2500	DAYS 3	PERCENT 3	
		DAYS 2	PERCENT 2		DAYS 4	PERCENT 4	

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	8	Description	48 Fujitsu Scanners	Major Program	IR03	Program	RMV/008 (Requirements definition for the
Budget FY	2017	Fund		Unit		Activity	J33	Phase	
Bank Acct		Sub Fund	087C	Object	J33	Rel Type	17903004	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation	17903004	Rel Type	Partial	Function	
Sub Total Line Amount			\$78,020.48	Dept Object		Function			

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.

Print Name: John Cabot Signed: [Signature] Title: [Blank] Phone: 9965 Date: 3/31/17

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone: 9878 Date: 3/31/17

Authorized Signatory



Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [1804831]

Document Description 48 Fujitsu Scanners

Document I.D.

Code Dept Unit Document Identifier Action

PRC DOT 0287 INTF17J0090042N00010 Entry

VENDORS CERTIFICATION  
I certify that the goods were shipped or the service rendered as set forth below.  
SEE ATTACHED INVOICE  
(Please Sign In Ink)

Line #2- Accounting Information

Event Type	AP01	Ref. Line	9	Description	48 Fujitsu Scanners	IR03	Major Program	Program	C000000
Budget FY	2017	Fund		Unit		J33	Activity	Phase	000
Bank Acct		Sub Fund	0000	Object		60440001	Appropriation	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation			Ref Type	Partial	
Sub Total Line Amount				Dept Object			Function		
									\$13,435.04

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.

FOR FISCAL USE ONLY			
Entered By:	_____	Date:	_____
(Initial)		Verified By:	_____
		(Initial)	_____
		Date:	_____

Print Name: \_\_\_\_\_ Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Phone Ext: \_\_\_\_\_ Date: \_\_\_\_\_

Prepared by

Print Name: \_\_\_\_\_ Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Phone Ext: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signatory

## 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:** FW: INV19901  
**Attachments:** INV19901.pdf

John,

This invoice is associated with Request Number 11521.

Thanks,  
Sye

-----  
Sye Chanthaboun  
857-368-7722

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**From:** Evans, Steve (DOT)  
**Sent:** Thursday, March 23, 2017 10:25 AM  
**To:** Rong, Debbie H (DOT) <[debbie.h.rong@dot.state.ma.us](mailto:debbie.h.rong@dot.state.ma.us)>  
**Cc:** Chanthaboun, Sye (DOT) <[Sye.Chanthaboun@MassMail.State.MA.US](mailto:Sye.Chanthaboun@MassMail.State.MA.US)>  
**Subject:** FW: INV19901

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

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**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  
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Suite 300  
Billerica, MA 01821 USA  
[sros@MorphoTrust.com](mailto:sros@MorphoTrust.com)  
[www.MorphoTrust.com](http://www.MorphoTrust.com)

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**MorphoTrust USA**

296 CONCORD RD  
BILLERICA MA 01821

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

CL 1-8  
1790-3004

RECEIVED  
MAR 23 2017

Invoice	INV19901
Date	3/7/2017
Page	1

**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	Shipping Method	Net/Due Date	Payment Terms	Req Ship Date	Master No.	
CTDOT0287(7090042)	MAS01000		4/6/2017	Net 30	3/7/2017	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
				Ln 1-8 78,020.48			
				Ln 1-9 13,435.04			
				<del>91,455.52</del>			

Subtotal	\$ 91,455.52
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
<b>Total</b>	<b>\$ 91,455.52</b>

**PLEASE REMIT TO:**

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693