



Document Name: DRIVER LICENSING WORKSTATIONS DLD/DID RMV [2062262]
Document Description: 25 ATS Test Stations

Code		Dept	Unit	Document Identifier	Action	Entry
PRC		DOT	0281	INTF18M0103179Y00003		

Header Information

Budget FY	2018	Document Total	\$115,149.50
Fiscal Year	2018	Vendor Name	MORPHOTRUST USA, LLC
Period	2	Vendor Address	6840 CAROTHERS PKWY STE 650
SCH Pay Date		Vendor/Customer No.	VC6000183131
Requester ID	dcladi	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	801177130000	List Price	\$1.00	Description	HARDWARE
Line Type	Item	Unit Price	\$1.00	Ref Code	PC
Quantity	115149.5	Service From	6/15/2018	Ref Dept	DOT
Unit of Measure	EA	Service To	6/15/2018	Ref ID	INTF00002018M0103179
Contract Amount	\$115,149.50	Discount Terms			
		DAYS 1	PERCENT 1		
		DAYS 2	PERCENT 2		
		DAYS 3	PERCENT 3		
		DAYS 4	PERCENT 4		

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	2	Description	5 WS
Budget FY	2018	Fund	0210	Unit	IR01
Bank Acct		Sub Fund	403C	Object	U07
Dept	DOT	Program Period	EPP	Appropriation	64201317
Sub Total Line Amount	\$115,149.50	Dept Object		Ref Type	Final
				Function	15519

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: Shirley Carter Signed: [Signature] Title: MO Phone: 946 Date: 8/15/18

Print Name: William Fox Signed: [Signature] Title: IT Functionary Phone: 9878 Date: 8/15/18

Prepared by: [Signature] Authorized Signatory

FOR FISCAL USE ONLY

Entered By:	Date:	Verified By:	Date:
(Initial)		(Initial)	



INVOICE

Invoice	INV081518-3
Date	8/15/2018
Page	1

Idemia Identity & Security USA LLC
 296 Concord Road
 Billerica, MA 01821
 Voice: (978) 215-2400 Fax: (978) 215-2500
 Federal ID#: 04-3320515

AUG 15 2018 PM 5:32

Bill To:

COMMONWEALTH OF MASSACHUSETTS
 ATTN: Antonia Pires
 Mass DOT - IT
 10 Park Plaza, Room 5231
 Boston, MA 02116
 United States

Ship To:

COMMONWEALTH OF MASSACHUSETTS
 ATTN: Antonia Pires
 Mass DOT - IT
 10 Park Plaza, Room 5231
 Boston, MA 02116
 United States

Customer PO		Customer ID	Payment Terms	Due Date	Billing Period	
FQ20171016MA13		BD-3060	NET 30	9/14/2018		
Qty	Item Number	Description			Rate	Amount
1.00		25 Additional Test Stations P.O. PCDOT028718103179 <i>ordered 3/23/18 rec'd before 6/20/18 see attached email</i>			\$115,149.50	\$115,149.50

Subtotal	\$ 115,149.50
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 115,149.50

PLEASE REMIT TO:

Idemia Identity & Security USA LLC: Lockbox 14438 Collection Center Dr, Chicago, IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Wednesday, August 15, 2018 4:55 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane; Cyr, Taylor; Kunen, David; Corson, John
Subject: Massachusetts DOT IT Invoices INV081518-1, INV081518-2, INV081518-3,
Attachments: INV081518-1 \$197,182.pdf; INV081518-2 \$71,034.pdf; INV081518-3 \$115,149.50.pdf

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

Best regards,
Hector Ocana

Hector Ocana
Accountant | Finance

P. (978) 215 2597
M. (000) 000 0000
E. Hector.Ocana@us.IDEMIA.com

295 Concord Road Suite 300
Billerica, MA 01821



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Cadorette, John (DOT)

From: Newton, Mark (DOT)
Sent: Wednesday, August 15, 2018 4:37 PM
To: Cadorette, John (DOT)
Cc: Zaphiris, Sarah (DOT); Newton, Mark (DOT)
Subject: RE: Massachusetts RMV_Contract #90042_25 Additional Test Stations_12.11.17_ \$136,718.00.pdf

Confirmed delivery. Please submit for payment. Thank you.

Best,
Mark

Mark Newton
Customer Engagement Manager (CEM)/PMO
Massachusetts Department of Transportation (MassDOT)
Information Technology Division (IT)
Registry of Motor Vehicles (RMV)
10 Park Plaza, Suite 7110
Boston, MA 02116
(Office): 857-368-9828 | (Mobile): 857-500-0560
email: Mark.Newton@dot.state.ma.us
MA RMV: <https://www.mass.gov/orgs/massachusetts-registry-of-motor-vehicles>
MA RMV Services at AAA: <https://www.mass.gov/rmv-services-at-aaa>

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From: Cadorette, John (DOT)
Sent: Wednesday, August 15, 2018 1:18 PM
To: Newton, Mark (DOT)
Cc: Zaphiris, Sarah (DOT)
Subject: FW: Massachusetts RMV_Contract #90042_25 Additional Test Stations_12.11.17_ \$136,718.00.pdf

Hi Mark,

Need approval for delivery of the 25 Additional Test Stations ordered quite a while back so invoice can be paid

Please advise

Thanks,
John

From: Cadorette, John (DOT)
Sent: Wednesday, August 15, 2018 1:12 PM
To: Corson, John (John.Corson@us.idemia.com)
Subject: FW: Massachusetts RMV_Contract #90042_25 Additional Test Stations_12.11.17_ \$136,718.00.pdf

Hi John,

Please have invoice emailed asap for the attached PO as DOT funding deadline is Wednesday August 15 for goods and services to June 30, 2018.

Expect significant delays in payment if invoice is not received asap.

Thanks,
John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Cadorette, John (DOT)
Sent: Friday, March 23, 2018 2:57 PM
To: 'Corson, John'
Subject: RE: Massachusetts RMV_Contract #90042_25 Additional Test Stations_12.11.17_\$136,718.00.pdf

Hi John,

PO attached for the 25 ATS Test stations

Thanks,
John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Corson, John [<mailto:John.Corson@us.idemia.com>]
Sent: Thursday, March 22, 2018 10:09 AM
To: Cadorette, John (DOT)
Subject: FW: Massachusetts RMV_Contract #90042_25 Additional Test Stations_12.11.17_\$136,718.00.pdf

Hi John,





I may have asked you about this before, but I have the signed quote letter for the 25 AutoTest workstations but no PO. Do you know if one was created, or can I ask you to start the process?

Thank you

John CORSON
Client Executive | Sales | NORAM I&S

P. (518) 283-5911
M. (518) 956-0347
E. john.corson@us.IDEMIA.com



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From: Allard, Scott
Sent: Thursday, March 22, 2018 9:52 AM
To: Corson, John; Kunen, David
Subject: Massachusetts RMV_Contract #90042_25 Additional Test Stations_12.11.17_ \$136,718.00.pdf

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