



Document Name: DRIVER LICENSING WORKSTATIONS DLD/ID RMV [20622631]
Document Description: 13 Real ID Workstations

Document I.D.

Code: Dept Unit Document Identifier Action
PRC DOT 0281 INTF18M0103179Y00004 Entry (Please Sign in Ink)

Header Information

Budget FY: 2018 Document Total: \$197,182.00
Fiscal Year: 2018 Vendor Name: MORPHOTRUST USA, LLC
Period: 2 Vendor Address: 6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
SCH Pay Date: Vendor/Customer No: VC6000183131 Handling Code: Single Payment
Requester ID: doladi Address Code: AD001
Report Note: Comment

Line #1 - Commodity Information

Commodity Code	List Price	Description	HARDWARE	Ref Code	Ref Dept	Ref ID	Ref Inv #	Inv Date
801117130000	\$1.00	PC	1	1	1	INV081518-1		
Line Type	Item	Unit Price	Quantity	Service From	Service To	Ref ID	Inv Line	Inv Date
	197182	\$1.00	6/25/2018	6/25/2018	INTF00002018M0103179		1	8/15/2018
Unit of Measure	EA							
Contract Amount	\$197,182.00	Discount Terms						
		PERCENT 1						
		PERCENT 2						
		PERCENT 3						
		PERCENT 4						

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	3	Description	13 Real ID Workstations	Major Program	DOTR	Program	RM18XXX025 (Capture workstations -
Budget FY	2018	Fund	0210	Unit	IR01	Activity		Phase	C11
Bank Acct		Sub Fund	403C	Object	U07	Ref Type	Final	Check Descr	
Dept	DOT	Program Period	EPP	Appropriation	64201317	Function	15519		
Sub Total Line Amount			\$197,182.00	Dept Object					

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: Johanna Galt Signed: [Signature] Title: AO Entered By: [Signature] Date: 8/15/18
Verified By: [Signature] Date: 8/15/18

Print Name: William Yee Signed: [Signature] Title: IA Finance Mgr Entered By: [Signature] Date: 8/15/18
Verified By: [Signature] Date: 8/15/18

Prepared by: [Signature]
Authorized Signatory



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

INVOICE

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

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	
FQ20180130MA01 Revision 1		BD-3060	NET 30	9/14/2018		
Qty	Item Number	Description			Rate	Amount
1.00		13 Real ID Workstations P.O. PCDOT28718103179-1 <i>ordered may 4, 2018 and price to 6/30/18 & see attached email</i>			\$197,182.00	\$197,182.00

Subtotal	\$ 197,182.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 197,182.00

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

240 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: 2 PO's for 13 Real ID Workstations and 3 yr Maint

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
(O)ffice: 857-368-9828 | (M)obile: 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 1:15 PM
To: Newton, Mark (DOT)
Cc: Zaphiris, Sarah (DOT)
Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Attachment – need approval of delivery so Idemia can invoice us

Please advise

Thanks,
John

From: Cadorette, John (DOT)
Sent: Wednesday, August 15, 2018 1:08 PM
To: Corson, John (John.Corson@us.idemia.com)
Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

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, May 11, 2018 9:45 AM
To: Corson, John (John.Corson@us.idemia.com)
Subject: FW: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Hi John,

Reminder to sign 2nd PO attached and email back for the services portion.

Thanks,
John

From: Cadorette, John (DOT)
Sent: Friday, May 04, 2018 12:15 PM
To: Corson, John (John.Corson@us.idemia.com)
Subject: 2 PO's for 13 Real ID Workstations and 3 yr Maint

Hi John,

Attached are 2 PO's – one for 13 Real ID Workstations and one PO for yr2/3 Maint of the workstations

Please have signed and email back the attached PO for the maint piece of \$78,130

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