



Document Name: DRIVER LICENSING WORKSTATIONS DLD/D RMV

[2062264]

Document Description: 4 Capture Workstations for Haverhill RMV

Document I.D.

Code	Dept	Unit	Document Identifier	Action
PRC	DOT	0281	INTF18M0103179Y00005	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)

Header Information

Budget FY	2018	Document Total	\$71,034.00
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	dotadi	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	80117130000	List Price	\$1.00	Description	HARDWARE
Line Type	Item	Unit Price	\$1.00	Ref Code	PC
Quantity	71034	Service From	6/30/2018	Ref Dept	DOT
Unit of Measure	EA	Service To	6/30/2018	Ref ID	INTF00002018M0103179
Contract Amount	\$71,034.00	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	3	Description	4 Capture Workstations for Haverhill RMV
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	\$71,034.00	Dept Object		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: Sih Gohdt Signed: [Signature] Title: MA Phone: 946 Date: 8/15/18

Print Name: William Yee Signed: [Signature] Title: IT Finance Mgr Phone: 9878 Date: 8/15/18

Authorized Signatory

FOR FISCAL USE ONLY

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



INVOICE

Invoice	INV081518-2
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	
FQ20180322MA03		BD-3060	NET 30	9/14/2018		
Qty	Item Number	Description			Rate	Amount
1.00		4 Capture Workstations for Haverhill RMV P.O. PCDOT028718103179-2 <i>ordered 6/13/18 need before 6/30/18 see attached email</i>			\$71,034.00	\$71,034.00

Subtotal	\$ 71,034.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 71,034.00

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

226 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 4 Capture Workstations for Haverhill RMV

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 1:16 PM
To: Newton, Mark (DOT)
Cc: Zaphiris, Sarah (DOT)
Subject: FW: 2 PO's for 4 Capture Workstations for Haverhill RMV

Hi Mark,

need approval of delivery so Idemia can invoice us – this is for 4 Capture Workstations for Haverhill RMV

Please advise

Thanks,
John

From: Cadorette, John (DOT)
Sent: Wednesday, August 15, 2018 1:10 PM
To: Corson, John (John.Corson@us.idemia.com)
Subject: FW: 2 PO's for 4 Capture Workstations for Haverhill RMV

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.

hanks,
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: Wednesday, June 13, 2018 4:19 PM
To: Corson, John (John.Corson@us.idemia.com)
Subject: 2 PO's for 4 Capture Workstations for Haverhill RMV

Hi John,

Attached are 2 PO's(hardware and maint services) for 4 Capture Workstations for Haverhill RMV

Please have maint services PO 90042 signed and email back to me

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
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