



**COMMONWEALTH OF MASSACHUSETTS
MASSACHUSETTS DEPARTMENT OF TRANSPORTATION
PURCHASE ORDER
FOR COMMODITIES AND/OR SERVICES**

* **COMMODITY/EQUIPMENT** **SERVICE**

THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date:	*Purchase Order Number: PCDOT028718103179	
	Contract Number: 90042 / 103179	
Contract Start Date: 7/1/2015	Contract End Date: 10/23/2021	Reference MA or Contract: RFR

Vendor Information

*Name: MorphoTrust USA LLC	Contact Person: John Corson
*Address: 6840 Carothers Pkwy, Ste 650	Telephone: 678-575-1586
*City, State, Zip Code: Franklin, TN 37067	Fax:
	Email: jcorson@morphotrust.com
	Quote Number (if applicable): FQ20171016MA13

Department Information

Ship to: See attached Quote	*Bill to Department Name: MassDOT - IT
PO Contact: John Cadorette 857-368-9960 john.cadorette@state.ma.us	*Contact Person: Antonia Pires
	*Address: 10 Park Plaza, Room 8350
	*City, State, Zip Code: Boston, MA 02116
	Telephone: 857-368-9897
	Email: antonia.pires@state.ma.us
	Prompt Payment Discount (Terms & %):

Instructions to the Vendor:

- The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
- The purchase order number must appear on the vendor's packing list.
- See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
- Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED							
2								
3								

Department Approval Signature: <u></u> *Printed Name: William Yee, IT Finance Manager *Date: 3/23/18	Subtotal:
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Shipping and Handling: 0.00
	Total Order Amount: \$136,718.00

* Indicates required field. ** Discount includes any Prompt Payment Discounts.



SAFRAN

MorphoTrust USA

November 9, 2017

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

Quotation Reference Number:

FQ20171016MA13

Dear Ms. Zaphiris;

MorphoTrust USA, Inc. ("MorphoTrust") is pleased to provide the Massachusetts Registry of Motor Vehicles (MA RMV) with this quotation in response to your request. A description of the goods and/or services you have requested, plus certain terms and conditions of this quotation, are provided below.

DESCRIPTION OF GOODS AND SERVICES:

The MA RMV has requested pricing for an additional 25 Test Stations associated with the Automated Testing System. Two additional testing sites (licenses) will be added as a part of this quote. Each Test Station includes the following components which are included in this quotation;

- Lenovo ThinkCenter m810z
- Headphones
- Adapter Splitter

Note: Costs include Applicable Software Licenses to make the Test Station operational.

ASSUMPTIONS:

- This quote is dependent on agreement of final specifications with the MA RMV
- Assumes MassDOT resources will be present and onsite as needed to support deployment
- Locations for installation TBD with MA RMV
- Includes Hardware Qualification and Testing with new hardware model.
- Upon completion of installation at each location, MA RMV will sign an acceptance form for invoicing
- Includes contractual pricing for the additional and creation of up to 2 new testing sites.



- Any return trips required because of 'site not ready' issues will be billable at \$800 for the first four hours on site, plus \$150 per man per hour for each hour beyond the first four hours.

MorphoTrust is pleased to provide you with this quotation. Prices specified in this quotation shall remain fixed for a period of 60 days from the date of this quotation. Prices quoted herein are based upon the information that has been provided to MorphoTrust by MA RMV. Changes to the information provided may result in a change in price.

MorphoTrust standard terms and conditions which govern all purchases made pursuant to this quotation are listed below. To the extent such terms directly conflict with those set forth in this quotation, the terms in this quotation shall govern.

Please feel free to contact me with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Corson', with a horizontal line extending to the right.

John Corson
Director - Client Executive
IDEMIA
296 Concord Road
3rd Flr. Ste 300
Billerica, MA 01821
518 956-0347
jcorson@us.idemia.com



QUOTATION

Date: November 9, 2017
 Quote No: FQ20171016MA13
 Valid Through: 60 days from date above
 Payment Terms: Payable within 30 days of Invoice by MA RMV
 Delivery: Delivery of goods and services anticipated to be completed within 2 months after receipt of Purchase Order

To:

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

From:

John Corson
 Client Executive
 MorphoTrust USA
 296 Concord Road, Third Floor
 Billerica, MA 01821
 (518) 956-0347

Product/Service	Unit Price	Qty	Total
ATS Test Station	\$3,064.00	25	\$76,600.00
Examiner License for new testing site	\$2,500.00	2	\$5,000.00
Labor(Qualification) and Installation		1	\$33,549.50
Total Product/Services			\$115,149.50
Annual Maintenance (\$287.58/unit/year)	\$7,189.50	3	\$21,568.50
Total Price			\$136,718.00

NOTE: This is a firm fixed quotation for goods and services.

PAYMENT TERMS:

Payable within 30 days of Invoice by MA RMV. The terms and conditions associated with Contract # 90042 will apply to this change order.

MORPHOTRUST'S STANDARD TERMS AND CONDITIONS: MorphoTrust's standard terms and conditions which govern all purchases made pursuant to this quotation



are listed below. To the extent such terms directly conflict with those set forth in this quotation, the terms in this quotation shall govern.

Quote Acceptance: FQ20171016MA13

Print: Sarah Zepheris

Date 12/8/17

Title: Chief Administrative Officer

***** TO BETTER ALLOW MORPHOTRUST TO PROCESS YOUR ORDER *****

- 1) PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER AND RETURN THIS DOCUMENT TO YOUR MORPHOTRUST SALESPERSON/CONTACT.
- 2) ALTERNATIVELY, IF YOU ARE PREPARING A PURCHASE ORDER OR CONTRACT AMENDMENT, PLEASE INCLUDE THIS OFFER WITH THE DOCUMENTS YOU ARE SUBMITTING.