



**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: PCDOT028718103179-2	
	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): FQ20180322MA03

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>X John C Primerano</u> *Printed Name: John Primerano, Deputy CIO *Date: <u>6/13/2018</u>	Subtotal: Shipping and Handling: 0.00 Total Order Amount: \$71,034.00
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: *Date:	

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



296 Concord Road Suite 300
 Billerica, MA 01821
 978-215-2400

FIRM FIXED PRICE QUOTATION

Date: April 2, 2018
 Quote No: FQ20180322MA03
 Valid Through: 60 days from date above
 Payment Terms: Per contract terms
 Delivery: Per RMV instruction; not before 12 weeks after receipt of order

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

From:
 John Corson
 Client Executive
 IDEMIA
 296 Concord Road Suite 300
 Billerica, MA 01821

Capture Workstation	Quantity	Unit Price	Total
Signature Capture Device	4	\$642	\$2,568
Photo Image Capture Device	4	\$2,316	\$9,264
Document Imaging Scanners	4	\$1,204	\$4,816
Vision Screening Test Device	4	\$3,385	\$13,540
Document Authentication Scanner	4	\$4,375	\$17,500
Customer Facing Monitor	4	\$289	\$1,156
Freestanding Backdrop - Double-Sided	4	\$2,000	\$8,000
Workstation Printer	4	\$625	\$2,500
Peripherals (Hub, Dongle, Cables)	4	\$300	\$1,200
Vision Bracket	4	\$750	\$3,000
Capture Workstation Subtotal			\$63,544
Professional Services	Quantity	Unit Price	Total
Program Management	4	\$185	\$740
Integration Engineer	12	\$125	\$1,500
PC Installation	32	\$125	\$4,000
Professional Services Subtotal			\$6,240
Non-Recurring Engineering	Quantity	Unit Price	Total
Subcontractor non-recurring engineering for double-sided backdrop	1	\$1,250	\$1,250
Non-Recurring Engineering Subtotal			\$1,250
Maintenance	Quantity	Unit Price	Total
Year 1 (Warranty Period)	4	\$0	\$0
Year 2	4	\$3,005	\$12,020
Year 3	4	\$3,005	\$12,020
Maintenance Subtotal			\$24,040
Total			\$95,074

71,034.00

Pricing notes:

- The non-recurring engineering charge for double-sided backdrop will be waived if paid for on another change order.

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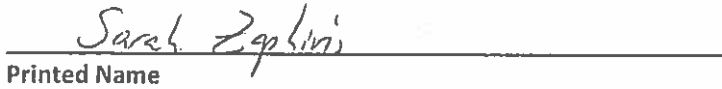
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978-215-2400

- The freestanding, double-sided backdrop has been priced. If the RMV prefers a different model, IDEMIA will update this quote.
- Price includes applicable software licenses.

Quote Acceptance: FQ20180130MA01


Signature


Date


Printed Name

***** TO BETTER ALLOW IDEMIA TO PROCESS YOUR ORDER *****

PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER, AND RETURN THIS DOCUMENT TO YOUR IDEMIA CONTACT.

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