



Document Name: DRIVER LICENSING WORKSTATIONS DLD/D RMV

[2049323]

Document Description: Installation for 34 Honeywell Genesis 7580G Barcode Scanners

Document I.D.

VENDORS CERTIFICATION  
I certify that the goods were shipped or the  
service rendered as set forth below  
SEE ATTACHED INVOICE

Code Dept Unit Document Identifier Action Entry  
PRC DOT 0281 INTF18M0103179Y00002

(Please Sign in Ink)

Header Information

Budget FY	2018	Document Total	\$18,200.00				
Fiscal Year	2018	Vendor Name	MORPHOTRUST USA, LLC				
Period	13	Vendor Address	6840 CAROTHERS PKWY STE 650	City	FRANKLIN	State	TN
SCH Pay Date		Vendor/Customer No	VC6000183131	Handling Code			
Requester ID	doladi	Address Code	ADD01	Single Payment			
Report Note		Comment					

Line #1 - Commodity Information

Commodity Code	801117130000	List Price	\$1.00	Description	HARDWARE				
Line Type	Item	Unit Price	\$1.00	Ref Code	PC	Ref vl	1	Vendor Inv #	INV21893
Quantity	18200	Service From	6/27/2018	Ref Dept	DOT	Ref cl	1	Inv Line	1
Unit of Measure	EA	Service To	6/30/2018	Ref ID	INTF00002018M0103179	Inv Date	6/27/2018		
Contract Amount	\$18,200.00	Discount Terms							
		DAYS 1		PERCENT 1		DAYS 3		PERCENT 3	
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4	

Line #1 - Accounting Information

Event Type	AP01	Ref Line	4	Description	Installation for 34 Honeywell Genesis 7580G Barcode Scanners				
Budget FY	2018	Fund		Unit	IR01	Major Program		Program	IT18220042 (RMV service center)
Bank Acct		Sub Fund	403C	Object	U07	Activity		Phase	P11
Dept	DOT	Program Period	EPP	Appropriation	67201307	Ref Type	Partial	Check Descr	
Sub Total Line Amount	\$18,200.00	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.

FOR FISCAL USE ONLY			
Entered By:	Date:	Verified By:	Date:
(Initial)		(Initial)	

Print Name: John Cabot Signed: [Signature] Title: [Signature] Phone: 9968 Date: 7/16/18

Print Name: William Yea Signed: [Signature] Title: IT Finance Mgr Phone: 8581 Date: 7/16/18

Authorized Signatory

**MorphoTrust USA**

296 CONCORD RD  
 BILLERICA MA 01821

Tel 978-215-2400  
 Fax 978-215-2500  
 Federal ID#: 04-3320515

Invoice	INV21893
Date	6/27/2018
Page	1

JUN 27 2018 PM 5:51

**Bill To:**

MASSACHUSETTS LICENSE PROGRAM  
 MassDOT - IT  
 Attn: Antonia Pires  
 10 Park Plaza, Room 8350  
 Boston MA 02116  
 United States

**Ship To:**

COMMONWEALTH OF MASSACHUSETTS  
 MassDOT - IT  
 Attn: Antonia Pires  
 10 Park Plaza, Room 8350  
 Boston MA 02116  
 United States

Purchase Order No.	Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
SEE BELOW	MAS01000	BEST WAY	8/11/2018	0.25% 10 Net 45	6/27/2018	504,439	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	DELIVERABLE	Installation of 34 Honeywell Genesis 7580G Barcode Scanners at 17 Offices; Includes purchase of five Barcode Scanners P.O. # PCDOT028718103179-3	\$ 0.00000	\$ 18,200.00000	\$ 18,200.00
				<i>Completed Bill Normal 06/27/18</i>			

<b>Subtotal</b>	\$ 18,200.00
<b>Tax</b>	\$ 0.00
<b>Freight</b>	\$ 0.00
<b>Less</b>	\$ 0.00
<b>Total</b>	\$ 18,200.00

**PLEASE REMIT TO:**

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

**Cadorette, John (DOT)**

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**From:** Ocana, Hector <Hector.Ocana@us.idemia.com>  
**Sent:** Wednesday, June 27, 2018 5:09 PM  
**To:** Pires, Antonia (DOT); Cadorette, John (DOT)  
**Cc:** Priestly, Tracey; Grochmal, Diane  
**Subject:** Massachusetts invoice INV21893  
**Attachments:** INV21893.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](mailto:Hector.Ocana@us.IDEMIA.com)

298 Concord Road, Suite 300  
Billerica, MA 01821



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