



Commonwealth of Massachusetts Office of the Comptroller  
Payment Commodity Form

MARS schedule payment date is 4/27/2018.

Deadline for \$31.51 discount is 3/26/2018. Please process as soon as possible.

[1983944]

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION  
Document Description Verifone VX915(15)

Document I.D.

Code Dept Unit Document Identifier Action  
PRC DOT 0287 INTF8J0090042N00021 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 \$12,604.05  
Fiscal Year 2018 Vendor Name MORPHOTRUST USA, LLC  
Period 9 Vendor Address 6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN  
SCH Pay Date Vendor/Customer No. VC6000183131 Handling Code  
Requester ID dotabz Address Code ADD001 Single Payment  
Report Note Comment

Line #1 - Commodity Information

Commodity Code	List Price	Description	Unit	Ref Code	Ref Desc	Ref Qty	Ref Unit	Vendor Inv #
821300000000		maint		CT		1		INV21451
Line Type	Service			Ref From	Ref To	Ref Qty	Ref Unit	Inv Line
Quantity				3/15/2018	3/15/2018	1		1
Unit of Measure	Service To			Ref ID	INTF00X02016J0090042			Inv Date
Contract Amount	\$12,604.05			Discount Terms				3/16/2018
				DAYS 1	PERCENT 1	0.2500		DAYS 3
				DAYS 2	PERCENT 2			DAYS 4
								PERCENT 3
								PERCENT 4

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	24	Description	Verifone VX915(15)	Major Program	Program
Budget FY	2018	Fund		Unit	IR03		IT170A6 (Card payment processing)
Bank Acct		Sub Fund	402C	Object	U10	Activity	P11
Dept	DOT	Program Period	EPP	Appropriation	67201307	Ref Type	Partial
Sub Total Line Amount				Dept Object		Function	
					\$12,604.05		

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: Shirley Caldwell Signed: [Signature] Title: VA Phone: 9960 Date: 3/16/18

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone: 9878 Date: 3-16-18

Authorized Signatory

**MorphoTrust USA**

296 CONCORD RD  
BILLERICA MA 01821

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

Invoice	INV21451
Date	3/15/2018
Page	1

MRK 15 2018 PM 10:24

**Bill To:**

COMMONWEALTH OF MASSACHUSETTS  
COMMONWEALTH OF MASSACHUSETTS  
200 ARLINGTON ST  
STE 2200  
CHSB - FISCAL DEPT  
CHELSEA MA 02150  
United States

**Ship To:**

COMMONWEALTH OF MASSACHUSETTS  
COMMONWEALTH OF MASSACHUSETTS  
200 ARLINGTON ST  
STE 2200  
CHSB - FISCAL DEPT  
CHELSEA MA 02150  
United States

Purchase Order No.		Customer ID		Shipping Method		Net Due Date		Payment Terms		Req Ship Date		Master No.	
CTDOT028718090042		BD-3060		UPS GROUND		4/14/2018		NET 30		3/15/2018		501,565	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
1.00	1.00	\$ 0.00	DELIVERABLE	15 VeriFone MX915 Signature Pads and Associated Accessories Delivered				\$ 0.00000	\$ 12,604.05000	\$ 12,604.05			
										<b>Subtotal</b>		\$ 12,604.05	
										<b>Tax</b>		\$ 0.00	
										<b>Freight</b>		\$ 0.00	
										<b>Less</b>		\$ 0.00	
										<b>Total</b>		\$ 12,604.05	

**PLEASE REMIT TO:**

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

**Cadorette, John (DOT)**

---

**From:** Ocana, Hector <Hector.Ocana@us.idemia.com>  
**Sent:** Friday, March 16, 2018 10:48 AM  
**To:** Cadorette, John (DOT); Pires, Antonia (DOT)  
**Cc:** McDonough, Maura; Grochmal, Diane  
**Subject:** Commonwealth of Massachusetts invoice INV21451  
**Attachments:** INV21451.pdf

Attached you will find your invoice. If you have any questions, please feel free to contact me.

INV21451

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)

296 Concord Road Suite 300  
Billerica, MA 01821



Join us on    

---

[www.idemia.com](http://www.idemia.com)

OT-MORPHO is now IDEMIA

---

This message is only for the use of the intended recipient and may contain information that is CONFIDENTIAL and PROPRIETARY to IDEMIA. If you are not the intended recipient, please erase all copies of the message and its attachments and notify the sender immediately.